



## SOIL AND WATER CONSERVATION DISTRICTS

“Helping People Help the Land”

### Murray SWCD

2740 22<sup>nd</sup> St. Suite 3  
Slayton, MN 56172

Phone: 507-836-6990 EXT 3

[murrayswcd.org](http://murrayswcd.org)

#### Supervisors

##### Chair

**Gary Brinks**

District II

(507) 763-3775

##### Vice Chair

**Shannon Cohrs**

District III

(507) 380-0997

##### Secretary

**Mona Henkels**

District IV

(507) 360-6348

##### Treasurer

**Karen Hurd**

District V

##### PR & I

**Paul Posthuma**

District I

(507) 879-3102

#### Staff

##### District

##### Administrator

**Shelly Lewis**

##### Program

##### Manager

**Craig**

**Christensen**

##### District Tech

**Aaron Crowley**

The Murray SWCD Board of Supervisors Meeting will be on Thursday, May 14, 2020 at 1:30 p.m. outside in the back of the USDA Service Center unless it's raining then the meeting will be held at the District IP building located at Engebretson Ave, Slayton, MN.

**I. 1:30 p.m.-Meeting called to order**

**II. Additions to the agenda**

**III. Minutes of the March 12, 2020**

**IV. Treasurer's Report**

**V. Old Business**

1. D.C. Report

2. Approve payment of Supervisors vouchers for March & April

3. Approve payment of Murray SWCD salaries for March & April

**VI. New Business**

1. 2020 Supervisor filing period (May 19-June 2) Shannon, Mona, & Karen

2. Update on April 28 County Commissioner meeting for SWCD allocation request

3. Annual Report for newspaper

4. Discuss application for cost-share from Jason Miller for basins

5. Discuss cost-share application from Kerry Ruppert for waterways (\$37,809.90)

6. Discuss cost-share application from Kerry Ruppert for conserving use acres (1,500.00)

7. Motion to sign Memorandum of Agreement for the Des Moines River Watershed

8. Update on Heron Lake Watershed District pond clean out

9. March/April Ag Certification report

10. Update from Aaron on WCA

11. Bills

12. Adjourn

**Dates to Remember:**

**May 14-Murray SWCD Board Meeting**

**April-20  
Operations Account**

**Murray SWCD  
Treasurer Report**

Beginning Balance	\$ 28,428.80
Deposits	\$ 24,952.34
Expense	\$ 43,744.61
<b>Ending Balance</b>	<b>\$ 9,636.53</b>
Petty Cash	\$ 25.00
District Savings Account	\$ 239,724.13
Fulda Pond	\$ 5,000.00
Vehicle Reserve Account	\$ 14,325.34
Drill Reserve Account	\$ 3,574.45
Equipment Account	\$ 6,684.95
Tree Reserve Account	\$ 17,203.15
Building Reserve Account	\$ 4,496.89
Special Projects/Training Account	\$ 4,809.47
Conserving Use Acres Account	\$ 10,200.00
Encumbered Conserving Use Acres	\$ 1,860.00
Long Lake Camp/SWCD Scholarship Account	\$ 2,825.00
Blind Intake Account	\$ 5,846.81
Blind Intake Encumbered	\$ 820.00
<b>Grants:</b>	
FY2018 Capacity Grant	\$ 59,592.86
FY2019 Capacity Grant	\$ 92,149.00
FY20 Capacity Grant	\$ 123,652.00
Buffer Account FY18	\$ -
FY19 Buffer Grant	\$ 24,009.00
FY20 Buffer Grant	\$ 30,000.00
<b>Ending Balance-Operations Account</b>	<b>\$ 626,434.58</b>

Cash Available for General Operations	\$ 249,385.66
Cash Restricted, Committed or Assigned	\$ 377,048.92
<b>Total</b>	<b>\$ 626,434.58</b>

<b>Cost-Share Savings Account</b>	\$ 32,652.00
Deposit	\$ -
Expense	\$ -
<b>Ending Balance</b>	<b>\$ 32,652.00</b>
T&A FY 18	\$ 2,176.80
C-S FY18 Available	\$ 2,837.20
C-S FY18 Encumbered	\$ 5,870.00
T&A FY 19	\$ 2,176.80
C-S FY19	\$ 8,707.20
T&A FY20	\$ 2,176.80
C-S FY20 Available	\$ 8,707.20
<b>Ending Balance</b>	<b>\$ 32,652.00</b>

Cash Available for General Operations	\$ -
Cash Restricted, Committed or Assigned	\$ 32,652.00
<b>Total</b>	<b>\$ 32,652.00</b>

**Total** **\$ 659,086.58**

Murray Soil and Water Conservation District  
 Expenses by Vendor Detail  
 March 13 through May 14, 2020

12:32 PM  
 05/14/20  
 Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Avoca Spray Service</b>								
Bill	05/11/2020		Roller Repair	Land Roller Expense		Accounts Paya...	451.52	451.52
<b>Total Avoca Spray Service</b>							451.52	451.52
<b>Blake Heronimus</b>								
Bill	03/13/2020		March Rent	Building & Facility R...		Accounts Paya...	1,151.04	1,151.04
Bill	04/09/2020		April Rent	Building & Facility R...		Accounts Paya...	1,151.04	2,302.08
<b>Total Blake Heronimus</b>							2,302.08	2,302.08
<b>Chandler Co-op</b>								
Bill	04/13/2020		gas	Mileage, Hotel, Meals		Accounts Paya...	32.68	32.68
Bill	05/13/2020		gas	Mileage, Hotel, Meals		Accounts Paya...	197.37	230.05
<b>Total Chandler Co-op</b>							230.05	230.05
<b>Family Dollar</b>								
Check	04/22/2020		index cards-tr...	Trees		District Checking	1.50	1.50
<b>Total Family Dollar</b>							1.50	1.50
<b>Intuit Quickbooks</b>								
Check	03/30/2020	auto	payroll charge	Dues, DSL, Misc		District Checking	12.82	12.82
Check	04/29/2020		payroll	Supplies-Office		District Checking	25.65	38.47
<b>Total Intuit Quickbooks</b>							38.47	38.47
<b>Jaycox Implement, Inc.</b>								
Bill	04/15/2020		Drill repair	Repairs		Accounts Paya...	160.89	160.89
<b>Total Jaycox Implement, Inc.</b>							160.89	160.89
<b>John Deere Financial</b>								
Bill	04/28/2020		Oil for Tractor	Repairs		Accounts Paya...	74.27	74.27
<b>Total John Deere Financial</b>							74.27	74.27
<b>Marco</b>								
Bill	03/20/2020		copier	Repairs		Accounts Paya...	216.66	216.66
Bill	04/20/2020		DSL	Repairs		Accounts Paya...	43.50	260.16
<b>Total Marco</b>							260.16	260.16
<b>MASWCD</b>								
Deposit	03/16/2020		Deposit-Refu...	Promotion, Education		District Checking	-90.00	-90.00
<b>Total MASWCD</b>							-90.00	-90.00
<b>Midwest Supply of Slayton</b>								
Check	04/23/2020	dc	batteries for s...	Trees		District Checking	11.75	11.75
<b>Total Midwest Supply of Slayton</b>							11.75	11.75
<b>Minnwest Bank</b>								
Deposit	03/31/2020		interest Janua...	Interest on Savings		District Savings	-2,027.96	-2,027.96
<b>Total Minnwest Bank</b>							-2,027.96	-2,027.96

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Murray County Auditor/Treasurer Bill	05/11/2020		Microsoft Offi...	Supplies-Office		Accounts Paya...	720.00	720.00
Total Murray County Auditor/Treasurer							720.00	720.00
Nobles SWCD Check	04/30/2020	8671	Trees	Trees		District Checking	386.80	386.80
Total Nobles SWCD							386.80	386.80
Pipestone SWCD-V Bill	04/16/2020		Mats	Mats		Accounts Paya...	4,943.12	4,943.12
Total Pipestone SWCD-V							4,943.12	4,943.12
Rock SWCD Check	04/30/2020	8670	Trees	Trees		District Checking	98.86	98.86
Total Rock SWCD							98.86	98.86
Schumacher's Bill	04/28/2020		Trees	Trees		Accounts Paya...	10,764.15	10,764.15
Total Schumacher's							10,764.15	10,764.15
Sterlings Cafe & Grille Check	03/13/2020	DC	1W1P Meal	Mileage, Hotel, Meals		District Checking	13.83	13.83
Total Sterlings Cafe & Grille							13.83	13.83
Sun Life Financial Bill	03/20/2020		Vision Ins	Life Ins, STD, LTD ...		Accounts Paya...	35.04	35.04
Check	04/02/2020	auto	insurance	Life Ins, STD, LTD ...		District Checking	439.01	474.05
Bill	04/20/2020		Vision Ins	Life Ins, STD, LTD ...		Accounts Paya...	35.04	509.09
Total Sun Life Financial							509.09	509.09
US Post Office Check	03/13/2020	8656	stamps, certifi...	Postage		District Checking	114.75	114.75
Total US Post Office							114.75	114.75
Vast Broadband Bill	04/15/2020		DSL	Dues, DSL, Misc		Accounts Paya...	67.43	67.43
Bill	05/11/2020		DSL	Dues, DSL, Misc		Accounts Paya...	67.43	134.86
Total Vast Broadband							134.86	134.86
Westheffer Company Check	04/27/2020		equipment part	Packer-Drill		District Checking	49.25	49.25
Total Westheffer Company							49.25	49.25
<b>TOTAL</b>							<b>19,147.44</b>	<b>19,147.44</b>