

# 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

**Paul Posthuma**

District I

(507) 879-3102

#### Vice Chair

**Gary Brinks**

District II

(507) 763-3775

#### Secretary

**Shannon Cohrs**

District III

(507) 380-0997

#### Treasurer

**Karen Hurd**

District V

#### PR & I

**Mona Henkels**

District IV

(507) 360-6348

#### Staff

##### District Administrator

**Shelly Lewis**

##### Program Manager

**Craig**

**Christensen**

The Murray SWCD Board of Supervisors Meeting will be on Thursday, June 13, 2019 1:30 p.m. at the USDA Service Center, Slayton, MN

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

**II. Additions to the agenda**

**III. Minutes of the May 5, 2019**

**IV. Treasurer's Report**

**V. Old Business**

**1. D.C. Report**

**2. Approve payment of Supervisors vouchers for May**

**3. Approve payment of Murray SWCD salaries for May**

**4. Well & Boring Sealing Records**

Name	Township
Kim Magnussen	Lake Sarah
Gene McClellan	Dovray
Harold Dekam	Chanarambie
City of Avoca	Lime Lake
Gerold Van Heuvelen	Chanarambie
Schuld Trusts	Chanarambie
Alden Karssen	Leeds
Tom Feit -2	Lake Sarah

**VI. New Business**

**1. Murray SWCD Resolution**

**2. Motion to approve Groundwater Level Monitoring Agreement-FY2020**

**3. Discuss District Technician attending grazing training July 15-18 and Wetland Delineator Program on September 9-13 in Brainerd**

**4. Murray County Fair Booth Ideas?**

**5. Discuss Verlyn Brouwer WCA violation**

**6. Discuss Paul Malone ditch clean out**

**7. Discuss Diane Barstad cost-share contract for a waterway**

**8. Discuss Conserving Use application from Don Dreesen**

## MURRAY SWCD AGENDA-June 13 | 2019

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9. Bills
10. Adjourn

***Dates to Remember:***

***June 12-TSA Meeting (Paul)***

***June 13-Murray SWCD Board Meeting***

***June 19-20-St. Cloud-HR Training (Shelly)***

***June 25-27-St. Cloud- MASWCD Admin Training, Data Practices (Shelly)***

***June 21-Area V meeting (Lake Benton)***

***July 11-Murray SWCD Board Meeting***

May-19

Operations Account

Murray SWCD  
Treasurer Report

Beginning Balance	\$ 67,718.29	
Deposits	\$ 80,293.87	(county allocation, Farm Bill Grant)
Expense	\$ 33,589.82	
<b>Ending Balance</b>	<b>\$ 114,422.34</b>	
Petty Cash	\$ 25.00	
District Savings Account	\$ 124,429.58	
Beaver Creek CWP Account	\$ 2,000.00	
Vehicle Reserve Account	\$ 16,325.34	
Drill Reserve Account	\$ 5,574.45	
Equipment Account	\$ 8,684.95	
Tree Reserve Account	\$ 19,203.15	
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>		
FY2017 Capacity Grant	\$ 5,025.87	
FY2018 Capacity Grant	\$ 76,467.88	
FY2019 Capacity Grant	\$ 92,149.00	
Conservation Delivery Grant FY19	\$ 18,235.00	
Buffer Account FY18	\$ 4,098.67	
FY19 Buffer Grant	\$ 30,000.00	
<b>Ending Balance-Operations Account</b>	<b>\$ 547,499.40</b>	

Cash Available for General Operations	\$ 238,876.92
Cash Restricted, Committed or Assigned	\$ 308,622.48
<b>Total</b>	<b>\$ 547,499.40</b>

<b>Cost-Share Savings Account</b>	\$ 21,768.00
Deposit	\$ -
Expense	\$ -
<b>Ending Balance</b>	<b>\$ 21,768.00</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
<b>Ending Balance</b>	<b>\$ 21,768.00</b>

Cash Available for General Operations	\$ -
Cash Restricted, Committed or Assigned	\$ 21,768.00
<b>Total</b>	<b>\$ 21,768.00</b>

Buffer Cost-Share	\$ 7,778.00
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2014 MN Flood Relief Grant Phase 2

Available T&A	\$ 4,373.18
Available Cost-Share Flood Relief Phase 2	\$ -
Encumbered Flood Relief	\$ 46,869.01
<b>Total</b>	<b>\$ 51,242.19</b>

2014 MN Flood Relief Grant Phase 3b

Available Flood 3b	\$ -
Encumbered Flood 3b	\$ 74,250.00
Available T&A	\$ 2,873.88
	\$ 77,123.88

Flood Recovery Phase 4

Available Flood 4	\$ -
Encumbered Flood 4	\$ 30,000.00
Available T&A	\$ 7,154.11
<b>Total</b>	<b>\$ 37,154.11</b>

<b>Total Amount</b>	<b>\$ 742,565.58</b>
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# Expenses Vendor Detail

## May 10 through June 13, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Amazon Check	05/20/2019	DC	pens, notebook	Supplies-Office		District Checking	49.15	49.15
Total Amazon							49.15	49.15
Chandler Co-op Check	06/13/2019	8499	gas	Mileage, Hotel, Meals		District Checking	254.82	254.82
Total Chandler Co-op							254.82	254.82
Chipotle Check	05/16/2019	DC	meal-manage...	Mileage, Hotel, Meals		District Checking	10.81	10.81
Total Chipotle							10.81	10.81
Darrell Hungerford Bill	06/01/2019		Rent	Building & Facility R...		Accounts Paya...	1,151.04	1,151.04
Total Darrell Hungerford							1,151.04	1,151.04
Double Tree by Hilton Check	05/15/2019	DC	Managers Me...	Mileage, Hotel, Meals		District Checking	199.03	199.03
Total Double Tree by Hilton							199.03	199.03
Gary's Service, LLC Check	06/13/2019	8496	oil change bot...	Repairs		District Checking	154.03	154.03
Total Gary's Service, LLC							154.03	154.03
Green Mill Check	05/15/2019	DC	meal-manage...	Mileage, Hotel, Meals		District Checking	9.51	9.51
Total Green Mill							9.51	9.51
Intuit Quickbooks Check	05/28/2019	DC	ACH charge	Dues, DSL, Misc		District Checking	23.51	23.51
Total Intuit Quickbooks							23.51	23.51
Marco Check	05/23/2019	8492	copier	Repairs		District Checking	43.50	43.50
Total Marco							43.50	43.50
McDonalds Check	05/16/2019	DC	meal-wraps m...	Mileage, Hotel, Meals		District Checking	3.60	3.60
Check	05/30/2019	DC	meal	Mileage, Hotel, Meals		District Checking	6.29	9.89
Total McDonalds							9.89	9.89
MCIT Check	05/15/2019	8490	Managing Hu...	Mileage, Hotel, Meals		District Checking	110.00	110.00
Check	05/17/2019	8491	Data Practices	Promotion, Education		District Checking	65.00	175.00
Total MCIT							175.00	175.00
Midwest Supply of Slayton Check	05/10/2019	DC	gasket	Packer-Drill		District Checking	8.54	8.54
Check	05/10/2019	DC	bolts	Packer-Drill		District Checking	5.11	13.65
Total Midwest Supply of Slayton							13.65	13.65

# Expenses Vendor Detail

May 10 through June 13, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Midwest Supply of Slayton							13.65	13.65
<b>Murray County Recorder</b>								
Check	05/14/2019	8489	record john d...	RIM Reimbursable		District Checking	46.00	46.00
Check	05/28/2019	8493	copies	Supplies-Office		District Checking	6.00	52.00
Total Murray County Recorder							52.00	52.00
<b>Murray County Wheel-Herald</b>								
Check	06/13/2019	8495	2018 annual r...	Promotion, Education		District Checking	450.00	450.00
Total Murray County Wheel-Herald							450.00	450.00
<b>Red Robin</b>								
Check	05/16/2019	dc	meal	Mileage, Hotel, Meals		District Checking	18.11	18.11
Total Red Robin							18.11	18.11
<b>Schumacher's</b>								
Check	05/10/2019	8488	Trees	Trees		District Checking	10,057.95	10,057.95
Total Schumacher's							10,057.95	10,057.95
<b>Staples</b>								
Check	05/24/2019	DC	Labels, AA B...	Supplies-Office		District Checking	29.10	29.10
Total Staples							29.10	29.10
<b>Starbucks</b>								
Check	05/16/2019	DC	meal-manage...	Mileage, Hotel, Meals		District Checking	10.09	10.09
Total Starbucks							10.09	10.09
<b>Vast Broadband</b>								
Check	06/13/2019	8495	dsl	Dues, DSL, Misc		District Checking	67.43	67.43
Total Vast Broadband							67.43	67.43
<b>Veires Mart</b>								
Check	06/13/2019	DC	TSA Interview...	Mileage, Hotel, Meals		District Checking	6.60	6.60
Total Veires Mart							6.60	6.60
<b>TOTAL</b>							<b>12,785.22</b>	<b>12,785.22</b>