



SOIL AND WATER CONSERVATION DISTRICTS

"Helping People Help the Land"

Murray SWCD

2740 22nd St. Suite 3

Slayton, MN 56172

Phone: 507-836-6990 EXT 3

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, August 13, 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 July 9, 2020

IV. Treasurer's Report

V. Old Business

1. D.C. Report

2. Approve payment of Supervisors vouchers for July

3. Approve payment of Murray SWCD salaries for July

4. Well & Boring Records:

Well & Boring Construction Records

James Fritz

Ellsborough

Ryan Vos

Lowville

Wayne Spielman

Dovray

Mitch Magnus

Slayton

Travis Reith

Bondin

Well & Boring Sealing Records

John Nelson

Lake Sarah

Terracon Consultant-10

Chanarambie

Trevor Holm

Moulton

MURRAY SWCD AGENDA-August 13 | 2020

VI. New Business

1. Motion to approve FY2021 State of MN Board of Water and Soil Resources MN CREP Outreach and Implementation Program Grant Agreement
2. Motion to approve Ag Water Quality Certification contract & payment for Steve Schreier
3. Discuss percentage to cost-share when piggy backing with EQIP
4. Cost-share application from D&K for a Waterway
5. Cost-share application from La Donna Miller for a Waterway
6. Motion to approve payment to Jason Miller #19-01 for Basins
7. WCA Update (Aaron)
8. Buffer Update (Craig)
9. Bills
10. Adjourn

Dates to Remember:

August 13-Murray SWCD Board Meeting

September 9-TSA Meeting

September 10-Murray SWCD Board Meeting

July-20

Operations Account

**Murray SWCD
Treasurer Report**

Beginning Balance	\$ 32,398.46
Deposits	\$ 43,542.16
Expense	\$ 21,759.69
Ending Balance	\$ 54,180.93
Petty Cash	\$ 25.00
District Savings Account	\$ 233,323.55
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
Grants:	
FY2018 Capacity Grant	\$ 47,461.37
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
Ending Balance-Operations Account	\$ 652,446.91

Cash Available for General Operations	\$ 287,529.48
Cash Restricted, Committed or Assigned	\$ 364,917.43
Total	\$ 652,446.91

Cost-Share Savings Account	\$ 30,579.94
Deposit	\$ 10,884.00
Expense (Technical)	\$ -
Ending Balance	\$ 41,463.94
FY18 T&A	\$ 676.80
FY18 C-S Available	\$ -
FY18 C-S Encumbered	\$ 8,707.20
FY19 T & A	\$ 1,604.74
FY19 C-S Available	\$ -
FY19 C-S Encumbered	\$ 8,707.20
FY20 T&A	\$ 2,176.80
FY 20 C-S Available	\$ 377.36
FY20 C-S Encumbered	\$ 8,329.84
FY21 C-S Available	\$ 8,707.20
FY21 T&A	\$ 2,176.80
Ending Balance	\$ 41,463.94

Cash Available for General Operations	\$ -
Cash Restricted, Committed or Assigned	\$ 41,463.94
Total	\$ 41,463.94

Total **\$ 693,910.85**

**Murray Soil and Water Conservation District
Expenses by Vendor Detail
July 10 through August 13, 2020**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Chandler Co-op								
Bill	08/06/2020		gas	Mileage, Hotel, Meals		Accounts Paya...	102.40	102.40
Bill	08/13/2020		gas	Mileage, Hotel, Meals		Accounts Paya...	163.18	265.58
Total Chandler Co-op							265.58	265.58
Intuit Quickbooks								
Check	07/27/2020	auto	Payroll fee	Dues, DSL, Misc		District Checking	23.51	23.51
Total Intuit Quickbooks							23.51	23.51
Jason Miller								
Bill	08/13/2020		Jason Miller #...	State Proj Exp-C-C ...		Accounts Paya...	7,617.16	7,617.16
Bill	08/13/2020		Jason Miller #...	State Proj Exp-C-C ...		Accounts Paya...	6,748.84	14,366.00
Total Jason Miller							14,366.00	14,366.00
Marco								
Bill	08/06/2020		DSL	Repairs		Accounts Paya...	43.50	43.50
Total Marco							43.50	43.50
Pheasants Forever, Inc								
Bill	08/04/2020		FY20 Invoice ...	Farm Bill Assistance...		Accounts Paya...	7,312.00	7,312.00
Bill	08/13/2020		Farm Bill Assi...	Farm Bill Assistance...		Accounts Paya...	3,250.00	10,562.00
Total Pheasants Forever, Inc							10,562.00	10,562.00
Schumacher's								
Bill	07/30/2020		arborvitae	Trees		Accounts Paya...	135.00	135.00
Total Schumacher's							135.00	135.00
Sun Life Financial								
Bill	07/30/2020		vision ins	Life Ins, STD, LTD ...		Accounts Paya...	35.04	35.04
Total Sun Life Financial							35.04	35.04
Vast Broadband								
Bill	08/13/2020		dsl	Dues, DSL, Misc		Accounts Paya...	67.43	67.43
Total Vast Broadband							67.43	67.43
TOTAL							25,498.06	25,498.06