

# 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

### Supervisors

#### Chair

**Mona Henkels**  
District IV  
(507) 360-6348

#### Vice Chair

**Paul Posthuma**  
District I  
(507) 879-3102

#### Secretary

**Jason Miller**  
District II

#### Treasurer

**Karen Hurd**  
District V

#### PR & I

**Anthony Conrad**  
District III

### Staff

#### District

**Administrator**  
**Shelly Lewis**

#### Program

#### Manager

**Craig**  
**Christensen**

#### Resource

#### Specialist

**Danielle**  
**Kuball**

The Murray SWCD Board of Supervisors Meeting will be on Thursday, November 14, 2024, at 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 October 10, 2024**

**IV. Treasurer's Report**

**V. Old Business**

1. D.C. Report

2. Approve payment of Supervisors vouchers for October

3. Approve payment of Murray SWCD salaries for October

**VI. New Business**

1. Ag Certification update

2. Discuss COLA & Insurance Contribution (County giving 5%COLA & 10% increase in Insurance contribution)

3. BWSR Academy Update

4. Discuss building & storage rent for 2025

5. Discuss NACD Conservation Investment for FY25

6. Motion to approve and forward to Des Moines River 1W1P for payment- Brent Miller 23-DMRW-MUR-019

7. Motion to approve and forward to Des Moines River 1W1P for payment-Brad Halbur

8. Motion to approve Dale Vos 23-DMRW-MUR-031 for funding through the Des Moines 1W1P

9. Motion to approve and forward to Des Moines River 1W1P for payment-Kidman Dairy 23-DMRW-MUR-021

10. Motion to approve and forward to Des Moines River 1W1P for payment-Robbie Kidman 23-DMRW-MUR-020

11. Discuss gifts for Rain Gauge Monitors

12. Discuss Murray SWCD newsletter

13. District Administrator update (Shelly)

14. Program Manager update (Craig)

15. Resource Specialist (Danielle)

16. Bills

17. Adjourn

### ***Dates to Remember:***

November 29-SWCD office closed

December 12-Murray SWCD Board Meeting

**October-24  
Operations Account**

**Murray SWCD  
Treasurer Report**

Beginning Balance	\$	246,734.02	
Deposits	\$	443,718.78	savings account
Expense	\$	444,330.40	sweep account
<b>Ending Balance</b>	<b>\$</b>	<b>246,122.40</b>	
CDs	\$	260,209.54	
Sweep Account	\$	84,102.02	

**Grants:**

FY2022 Capacity Grant	\$	-
FY2023 Capacity Grant	\$	37,302.05
FY25 Soil Health Delivery Grant	\$	58,307.70
FY24 Buffer Grant	\$	25,000.00
SWCD Aid	\$	161,117.22
FY25 Conservation Delivery	\$	18,235.00
FY26 Conservation Delivery	\$	18,235.00
FY25 Wetland Conervation Grant	\$	11,984.00
<b>Ending Balance-Operations Account</b>	<b>\$</b>	<b>920,614.93</b>

Cash Available for General Operations	\$	590,433.96
Cash Restricted, Committed or Assigned	\$	318,196.97
<b>Total</b>	<b>\$</b>	<b>908,630.93</b>

<b>Cost-Share Savings Account</b>	\$	28,172.80
Deposit	\$	-
Expense	\$	826.80
<b>Ending Balance</b>	<b>\$</b>	<b>27,346.00</b>
FY24 Conservation Contracts	\$	10,938.40
FY24 T&A	\$	2,734.60
FY25 Conservation Contracts	\$	10,938.40
FY25 T & A	\$	2,734.60
<b>Ending Balance</b>	<b>\$</b>	<b>27,346.00</b>

Cash Available for General Operations	\$	-
Cash Restricted, Committed or Assigned	\$	27,346.00
<b>Total</b>	<b>\$</b>	<b>27,346.00</b>

**Total** **\$ 947,960.93**

11:17 AM  
11/14/24  
Accrual Basis

Murray Soil and Water Conservation District  
Expenses by Vendor Detail  
October 11 through November 14, 2024

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Applebee's Check	10/30/2024	dc	meals BWSR ...	Mileage, Hotel, Meals		District Checking	47.84	47.84
Total Applebee's							47.84	47.84
Blake Heronimus Bill	11/01/2024		Rent	Building & Facility R...		Accounts Paya...	1,208.41	1,208.41
Total Blake Heronimus							1,208.41	1,208.41
Bluepeak Bill	11/14/2024		dsl	Dues, DSL, Misc		Accounts Paya...	145.47	145.47
Total Bluepeak							145.47	145.47
Chandler Co-op Bill	10/11/2024		gas	Mileage, Hotel, Meals		Accounts Paya...	193.95	193.95
Bill	11/14/2024		gas	Mileage, Hotel, Meals		Accounts Paya...	228.65	422.60
Total Chandler Co-op							422.60	422.60
Double Tree by Hilton Check	11/01/2024	dc	outstanding c...	Mileage, Hotel, Meals		District Checking	133.43	133.43
Total Double Tree by Hilton							133.43	133.43
El Tequila Autentico Check	10/28/2024	dc	meal-BWSR ...	Mileage, Hotel, Meals		District Checking	80.12	80.12
Total El Tequila Autentico							80.12	80.12
Holiday Check	10/31/2024		gas	Mileage, Hotel, Meals		District Checking	66.24	66.24
Total Holiday							66.24	66.24
Intuit Quickbooks Check	10/28/2024		ach charge	Dues, DSL, Misc		District Checking	64.13	64.13
Total Intuit Quickbooks							64.13	64.13
Marco Bill	10/21/2024		DSL	Repairs		Accounts Paya...	52.47	52.47
Total Marco							52.47	52.47
MASWCD Check	10/11/2024		MASWCD co...	Promotion, Education		District Checking	412.26	412.26
Check	11/01/2024	dc	2-tickets outst...	Mileage, Hotel, Meals		District Checking	72.40	484.66
Total MASWCD							484.66	484.66

11:17 AM  
11/14/24  
Accrual Basis

**Murray Soil and Water Conservation District**  
**Expenses by Vendor Detail**  
**October 11 through November 14, 2024**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>McDonalds</b>								
Check	10/28/2024	dc	meals-BWSR ...	Mileage, Hotel, Meals		District Checking	21.29	21.29
Check	10/31/2024		meals-BWSR ...	Mileage, Hotel, Meals		District Checking	27.11	48.40
<b>Total McDonalds</b>							48.40	48.40
<b>Minnwest Bank</b>								
Deposit	10/28/2024		Interest on sa...	Interest on Savings/...		District Savings	-653.37	-653.37
Deposit	10/31/2024		Interest	Interest on Savings/...		District Checking	-166.07	-819.44
<b>Total Minnwest Bank</b>							-819.44	-819.44
<b>Steve Cohrs Wellness Center</b>								
Bill	10/18/2024		Danielle-Singl...	Promotion, Education		Accounts Paya...	250.00	250.00
<b>Total Steve Cohrs Wellness Center</b>							250.00	250.00
<b>Sun Life Financial</b>								
Bill	10/22/2024		Vision ins	Life Ins, STD, LTD E...		Accounts Paya...	35.04	35.04
<b>Total Sun Life Financial</b>							35.04	35.04
<b>The Boulder Tap House</b>								
Check	10/29/2024	dc	meals-BWSR ...	Mileage, Hotel, Meals		District Checking	54.21	54.21
<b>Total The Boulder Tap House</b>							54.21	54.21
<b>US Post Office</b>								
Check	10/16/2024	dc	certified mail	Postage		District Checking	7.72	7.72
Bill	10/28/2024		10 rolls of sta...	Postage		Accounts Paya...	730.00	737.72
<b>Total US Post Office</b>							737.72	737.72
<b>Winter Title &amp; Abstract Cos.</b>								
Bill	10/16/2024		Easement #5...	RIM Reimbursable		Accounts Paya...	1,991.49	1,991.49
<b>Total Winter Title &amp; Abstract Cos.</b>							1,991.49	1,991.49
<b>TOTAL</b>							<b>5,002.79</b>	<b>5,002.79</b>