

Marshall SWCD Board Meeting Minutes

July 31st, 2025 @ 8am in SWCD Conference Room

Board Members Present:

Chairman, Randy Larson

Treasurer, Barry Walton

Public Relations, Dale Price

Board Members Absent:

Vice President, Joey Peterson

Secretary, Brent Miller

Others Present:

Soil Conservationist, Jillian Fejszes

North Pod Engineers, Matt Sorvig & Logan Handyside

Meeting called to order at 8:00am

Motion to approve June minutes by Dale, second by Barry. Motion approved

NRCS Update:

- 60+ EQIP applications currently
- USDA reorganizing and moving people of DC to different hubs
- \$92 is the average CRP rental rate

North Pod Update:

- Discussion on Prevailing Wages (from Department of Labor)
 - Minimum wage rates that must be paid to workers on public works projects and government contracts, guaranteeing fair compensation based on local labor market conditions.
 - Most districts are voting to add language into their contracts
 - \$700 fine or 90 days in jail if not followed
 - If less than \$25,000 do not have to follow
 - Going forward project estimates will contain language about Prevailing Wages

Contracts & Approvals

- MST 1W1P – 75% of contracts are side water inlets
- Stream bank stabilization

Other News

RCPD Docket-2025 Soil Health receive \$180,000 once those funds are encumbered can request another \$120,000 for cover crops. If you have ground in multiple counties you can sign up in each county.

Aquatic Invasive Species funds. \$3500 goes to help promote Clean, Drain, Dry. Motion of approval by Barry to approve docket, 2nd by Dale. Motion approved.

Darren will be meeting with County Commissioners on Tuesday, August 5th to go over Budget.

District Technician Michael Carlson did a good job setting up our booth at the Marshall County Fair. Winners for trees were drawn and called.

Well Water Testing Clinic Pennington SWCD. \$25/\$26 for test will reimburse if anyone from Marshall County wants to participate.

Meeting Adjourned

Next Meeting will be August 21st, 2025, in Marshall SWCD Conference Room

Signature: Randy Jan

Date: 8/21/25

Treasurer's Report

July 1st-July 31st, 2025

Balance Checking, July 1 st , 2025	\$614,996.23
Total Additions	\$171,230.23
Total Subtractions	\$43,267.90
Balance on Hand	\$742,958.56
Savings-Money Market	\$514,218.57
Total Net Worth	\$1,257,177.13

Funds Breakdown

2023 Local Capacity	\$16,413.59
2024 Buffer Law	\$13,914.95
2025 Buffer Law	\$45,000.00
2025 Conservation Delivery	\$17,504.20
2025 WCA (Wetlands Conservation Act)	\$13,703.02
2025 Soil Health	\$133,232.07
2024 State Aid	\$101,132.03
2025 State Aid (1 st half)	\$72,405.24
2024 M/S/T 1W1P	\$32,027.00
2025 M/S/T 1W1P	\$135,000.00
2025 TRF 1W1P	\$100,000.00
District Funds	\$576,845.03

Disbursements

7/01-8741—Rivard's Turf & Forage	Seed	\$ 165.00
7/16-8742- 25-Soil Health-01	2025 Soil Health Delivery	\$ 3,417.50
7/11- 8743- Sjoberg's Cable TV	Internet ('25 Cons. Delivery)	\$ 36.95

7/18- 8744- State Aid-25-05	Tree Plantings-2025 State Aid	\$ 2,058.75
7/02-8745- Darren Carlson	6/22/25-7/05/25 Paycheck	\$ 2,226.10
7/02-8746- Michael Carlson	6/22/25-7/05/25 Paycheck	\$ 1,497.94
7/10-8747- Randy Larson	Qt 2 Supervisor Expense ('25 Cons. Delivery)	\$ 1,229.84
7/07-8748- Brady Madsen	6/22/25-7/05/25 Paycheck	\$ 1,446.60
7/08-8749- Brent Miller	Qt. 2 Supervisor Expense ('25 Cons. Delivery)	\$ 380.62
7/11-8750- Joey Peterson	Qt. 2 Supervisor Expense ('25 Cons. Delivery)	\$ 156.04
7/08-8751- Dale Price	Qt. 2 Supervisor Expense ('25 Cons. Delivery)	\$ 569.69
7/02-8752- Jill Pyle Larson	6/22/25-7/05/25 Paycheck ('24 State Aid)	\$ 1,469.55
7/09-8753- Barry Walton	Qt. 2 Supervisor Expense ('25 Cons. Delivery)	\$ 337.27
7/07-EFT-PERA	6/22/25-7/05/25 Retirement	\$1,301.89
7/07-EFT- Federal Taxes	6/22/25-7/05/25 Fed. Payroll Taxes	\$2,572.82
7/07-EFT MN State	6/22/25-7/05/25 MN State Payroll Taxes	\$ 508.43
7/08-EFT MN Child Support	6/22/25-7/05/25 Wage Garnishment	\$ 77.06
7/16-8754- City of Warren	July Utilities ('25 Cons. Delivery)	\$ 164.15
7/16-8755- Frontier	Phones ('25 Cons. Delivery)	\$ 87.00
7/10-8756- Premium Waters, Inc.	Water ('25 Cons Delivery)	\$ 15.49
7/14-8757- Pennington SWCD	Project Expenses- M/S/T 1W1P & TR WBIF	\$ 5951.22
7/18-8758- Allstream	Phones ('25 Cons Delivery)	\$ 42.50
7/22-8759- CCRP 24-04	Project Expenses- M/S/T 1W1P	\$ 883.00
7/17-8760- Darren Carlson	Paycheck 7/06/25 – 7/19/25	\$ 2,226.09
7/17-8761- Michael Carlson	Paycheck 7/06/25 – 7/19/25	\$ 1,497.94
7/18-8762- Brady Madsen	Paycheck 7/06/25-7/19/25	\$ 1,446.60
7/17-8763- Jill Pyle Larson	Paycheck 7/06/25-7/19/25 ('24 State Aid)	\$ 1,469.54
7/21-EFT—Federal	Federal Payroll Taxes 7/06/25-7/19/25	\$ 2,217.93
7/21-EFT—MN Dept of Rev	MN State Payroll Taxes 7/06/25-7/19/25	\$ 470.98

7/21-EFT—PERA	Retirement 7/06/25-7/19/25	\$ 1,301.89
7/22-EFT- MN Child Support	Wage Garnishment	\$ 77.06
7/21-EFT- MN State	Sales & Use Tax	\$ 2,477.00
7/23-8764- Darren Carlson	Cell Reimbursement (June/July)	\$ 130.00
7/17-8765- Michael Carlson	Cell Reimbursement (June/July)	\$ 130.00
7/18-8766- Brady Madsen	Cell Reimbursement (June/July)	\$ 130.00
7/17-8767 (VOID)- Jill Pyle Larson	Cell Reimbursement (Misprint)	\$ - 130.00
7/17-8768 – Jill Pyle Larson	Cell Reimbursement	\$ 130.00
7/31-8774- Michael Carlson	Paycheck 7/20/25 -8/02/25	\$ 1,497.93
7/31-8776- Jill Pyle Larson	Paycheck 7/20/25- 8/02/25 ('24 State Aid)	\$ <u>1,469.53</u>
Total Disbursements		\$ 43,267.90

Credits

7/02- Deposit	Trees, Plantings, Drill Rental Invoices	\$ 4,145.00
7/07- Deposit	2025 Allocation From County/Trees	\$ 68,538.04
7/08- Deposit	Seeding	\$ 3,313.00
7/09- ACH Deposit	DNR Orb Well Monitoring	\$ 3,000.00
7/16- Deposit	Drill Rental/Transportation	\$ 650.00
7/18 - ACH Deposit	2025 State Aid	\$ 66,159.22
7-23 – Deposit	Seeding, Tree Sales, Tree Plantings, Tree Guard	\$ 11,012.23
7/28 – Deposit	Seedings, Trees, M/S/T Reimbursements, Drill Rentals	\$ 8,366.72
7/31 - ACH Deposit	2025 State Aid	\$ <u>6,246.02</u>
Total Additions		\$ 171,430.23

I declare under the penalties of law, that I am the person making the within claim; that the said account is just and true; that the money therein charged was actually paid for the purposes therein stated; that the property therein charged for was actually delivered or used for the purposes therein stated, and was therefor are such as are allowed by law, and no part of said account has been paid.

Approved for payment by **Marshall County Soil and Water Conservation District**

Treasurer

Date