

## AGENDA

NICOLLET SOIL AND WATER CONSERVATION DISTRICT

**Wednesday, July 13th, 2022**

8:30 A.M.

501 7<sup>th</sup> Street

Nicollet, MN 56074

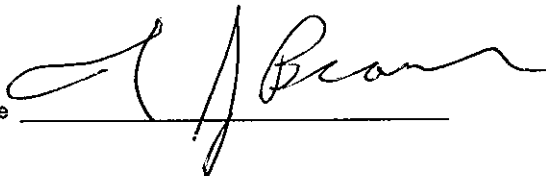
- I. Call to Order
- II. Audience Participation
- III. Review of agenda: Additions – Cancellations
- IV. Minutes of May 4th, 2022 Meeting
- V. Bills Paid: May 2022
- VI. Bills Paid: June 2022
- VII. Treasurer's Report: June 2022
- VIII. Treasurer's Report: July 2022
- IX. Old Business
- X. New Business
  1. SWCD Aid Update
  2. Local Work Group Meeting
  3. 2023 Budget
  4. CREP Update
  5. BWSR Academy Oct. 25-27 @ Cragun's in Brainerd
  6. Mileage Rate Increased to 62.5 cents per mile
- XI. NRCS Report
- XII. Supervisor & Staff Report
- XIII. Other Business
- XIV. Next Meeting
- XV. Adjourn

Jun 1, 22

# Nicollet SWCD Monthly Treasurer's Report June 1, 2022

	<u>May 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10000 · Pioneer Bank	313,325.23
11000 · Pioneer Bank Grants	218,886.32
12000 · Pioneer Bank Savings	146,689.13
<b>Total Checking/Savings</b>	<u>678,900.68</u>
<b>Other Current Assets</b>	
14000 · Prepaid Expenses	2,443.77
<b>Total Other Current Assets</b>	<u>2,443.77</u>
<b>Total Current Assets</b>	<u>681,344.45</u>
<b>TOTAL ASSETS</b>	<u><u>681,344.45</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
21000 · Unearned Revenue	
UR - Area VI Training	5,000.00
UR - Buffer Grant T&A	11,909.76
UR - BWSR 2021 Capacity	80,254.32
UR - BWSR 2022 Capacity	129,945.00
UR - Clean Water 2021	201,494.97
UR - Cost Share 2021	2,000.53
UR - Cost Share 2022	2,142.62
UR - Targeted Watershed	0.00
<b>Total 21000 · Unearned Revenue</b>	<u>432,747.20</u>
24000 · Payroll Liabilities	
24102 · Vision Insurance	0.36
25500 · Sales Tax Payable	211.99
<b>Total 24000 · Payroll Liabilities</b>	<u>212.35</u>
26000 · County Funds Allocation	
26250 · Assessment Payable	7,574.00
<b>Total 26000 · County Funds Allocation</b>	<u>7,574.00</u>
<b>Total Other Current Liabilities</b>	<u>440,533.55</u>
<b>Total Current Liabilities</b>	<u>440,533.55</u>
<b>Total Liabilities</b>	440,533.55
<b>Equity</b>	
32000 · Retained Earnings	183,332.39
Net Income	57,478.51
<b>Total Equity</b>	<u>240,810.90</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>681,344.45</u></u>

District Treasurer/Date



Jul 7, 22

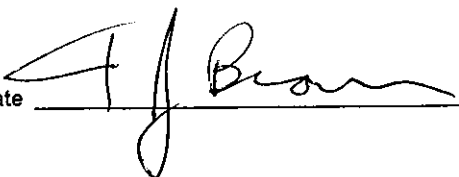
# Nicollet SWCD

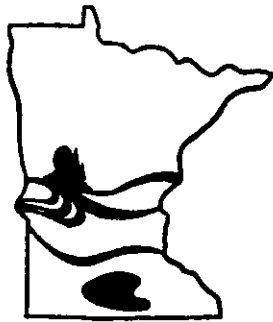
## Monthly Treasurer's Report

July 1, 2022

	Jun 30, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
10000 · Pioneer Bank	270,020.25
11000 · Pioneer Bank Grants	218,895.32
12000 · Pioneer Bank Savings	146,749.41
Total Checking/Savings	635,664.98
Other Current Assets	
14000 · Prepaid Expenses	2,443.77
Total Other Current Assets	2,443.77
Total Current Assets	638,108.75
<b>TOTAL ASSETS</b>	<b>638,108.75</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21000 · Unearned Revenue	
UR - Area VI Training	4,825.00
UR - Buffer Grant T&A	5,020.80
UR - BWSR 2021 Capacity	50,259.70
UR - BWSR 2022 Capacity	129,945.00
UR - Clean Water 2021	195,930.81
UR - Cost Share 2021	2,000.53
UR - Cost Share 2022	2,142.62
UR - Targeted Watershed	0.00
Total 21000 · Unearned Revenue	390,124.46
21100 · Direct Deposit Liabilities	
21100 · Direct Deposit Liabilities - Other	-6,929.52
Total 21100 · Direct Deposit Liabilities	-6,929.52
24000 · Payroll Liabilities	
24102 · Vision Insurance	0.36
24205 · Medicare Company	18.11
24210 · Social Security Company	77.50
24215 · Medicare Employee	18.11
24220 · Social Security Employee	77.50
25500 · Sales Tax Payable	211.99
Total 24000 · Payroll Liabilities	403.57
26000 · County Funds Allocation	
26250 · Assessment Payable	7,574.00
Total 26000 · County Funds Allocation	7,574.00
Total Other Current Liabilities	391,172.51
Total Current Liabilities	391,172.51
Total Liabilities	391,172.51
Equity	
32000 · Retained Earnings	183,332.39
Net Income	63,603.85
Total Equity	246,936.24
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>638,108.75</b>

District Treasurer/Date





NICOLLET SOIL AND WATER CONSERVATION DISTRICT

501 7<sup>th</sup> Street, PO Box 457  
Nicollet, MN 56074  
TELEPHONE (507) 232-2550

## MINNESOTA SOIL AND WATER CONSERVATION DISTRICTS

Minutes of the Nicollet Soil and Water Conservation District, 501 7<sup>th</sup> Street, Nicollet, Minnesota,  
July 13th, 2022.

Meeting was called to order by Chair – Annexstad at 8:32 A.M.

Members Present:     Chair, Eric Annexstad  
                              Vice Chair, Don Hermanson  
                              Treasurer, Tim Braun  
                              Secretary, John Kral  
                              Member, Bruce Hulke - Absent

Others Present:  
                              District Manager, Kevin Ostermann  
                              District Technician, Eric Miller  
                              District Technician, Blake Honetschlager - Absent  
                              Administrative Assistant, Judy Beetch  
                              NRCS, Joel Alicea-Hernandez  
                              NRCS, Jake Stich  
                              NRCS, April Sullivan  
                              County Commissioner, John Luepke

Upon a motion by Kral and seconded by Braun, it was moved to approve the agenda. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

Upon a motion by Hermanson and seconded by Braun, it was moved to approve the minutes of the May 4th, 2022 meeting. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

Upon a motion by Braun and seconded by Hermanson, it was moved to approve 44 paid bills for May 2022 totaling \$57,345.12 (Checking Account), and 0 paid bills for May 2022 (Grants Account) and 35 paid bills for June 2022 totaling \$43,316.97 (Checking Account), and 0 paid bills for June 2022 (Grants Account). Ayes Annexstad, Hermanson, Braun, Kral. Carried.

Upon a motion by Braun and seconded by Kral, it was moved to approve the June and July 2022 Treasurer's Report, subject to audit. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

**Old Business:**

**New Business:**

**SWCD Aid Update:** Ostermann reported that the bill to pass the SWCD Aid is stalled. A Special Session is not planned at this time. Informational only. No motion needed.

**2023 Budget:** Ostermann shared that the preliminary 2023 Budget asks for a 3.7% increase from the county which will give us a 6-month reserve and Capital Outlay to upgrade a vehicle. A motion was made by Braun and seconded by Hermanson to approve the Budget. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

**Property Tax Special Assessments:** A motion was made by Kral and seconded by Hermanson, to pay off the balance of the Property Tax Special Assessment to alleviate any more accrued interest. The remaining balance is \$8,581.02. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

**CREP Update:** Miller gave an update on CREP. He continues to process 2021 applications and has agreements on all of them. There has been very little interest this spring with some interest on RIM. It is the landowner's responsibility to take care of the thistles. Informational only. No motion needed.

**Local Work Group Meeting:** Attendees included all those at the Board Meeting as well as Ken Rossow; Brad Gordon, Great River Greening; Travis Hirman, MDA; Ben Rosburg and Deanna Biehn, Nicollet County.

The purpose of the meeting is to address resource concerns in the county and practices that are associated with those concerns through Farm Bill Programs.

The top 6 resource concerns from 2022 were: wind and water erosion; concentrated erosion; soil quality limitations; field sediment, nutrient and pathogen loss; field pesticide loss; degraded plant condition. Stich commented that these have been the same for the last 10 years and the top 3 are always the same.

Attendees were asked to rank their concerns, which will be compiled and counted by Joel Alicea-Hernandez of the NRCS. Results from the survey will be available at the next meeting.

Advertising opportunities were discussed. Alicea-Hernandez suggested using signage where cover crops are used as well as the newsletter.

**BWSR Academy Oct. 25-27 @ Cragun's in Brainerd:** Upon a motion by Braun, and seconded by Hermanson, the Board approved the staff to attend the BWSR Academy. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

**Mileage Rate Increased to 62.5 cents per mile:** The IRS increased the standard mileage rate for the remainder of the year. A motion was made by Braun and seconded by Hermanson to approve use of the increased mileage rate of 62.5 cents per mile. Ayes Annexstad, Hermanson, Braun, Kral. Carried.

**NRCS Report:** Stich reported on staff updates. They are still short staffed. CRP reports are completed.

**Supervisor & Staff Report:** Luepke reported changes to CRP; interviews were held for a 4-H position; all commissioners will be running for election. Staff reports are attached.

**Other Business:** None

**Next Meeting:** Aug. 3, 2022 at 8:30 A.M.

**Adjourn:** A motion was made by Hermanson and seconded by Braun to adjourn the meeting. Meeting Adjourned at 10:05 A.M.

**Approved:** \_\_\_\_\_

Secretary

*John H. Kral*  
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