



WHERE THE FOREST MEETS THE PRAIRIE

Todd County

● MINNESOTA ● EST. 1855 ●

SOIL AND WATER CONSERVATION DISTRICT

215 1st Avenue South, Suite 104

Long Prairie, MN 56347

Phone: 320-732-2644 Fax: 320-732-4803

Todd County Soil and Water Conservation District Board of Supervisors Agenda

The Todd SWCD Board of Supervisors will be holding a meeting of SWCD Board of Supervisors Thursday, September 11, 2025 beginning at 8:30 am in person at the Todd County Historic Courthouse, Commissioner's Board room located at 215 1st Ave S, Long Prairie, MN 56347.

Agenda Item

Presenter

Moment of silence for 911

1. Routine Business

- 1.1. Call to Order
- 1.2. Pledge of Allegiance
- 1.3. Call for Introductions
- 1.4. Act on Approving the Agenda
- 1.5. Act on Approving Minutes from August 14, 2025 Board Meeting
- 1.6. Act on Approving Program Summary Report—August 2025
- 1.7. Call for Conflict of Interest
- 1.8. Celebration: Additional Feedlot Performance credits are to be awarded to Todd in the amount of \$7,191.89 for a total of \$29,852.18 for FY2024

Chairperson
Chairperson
Chairperson
Chairperson
Secretary
Treasurer
Chairperson

2. Reports

- 2.1. Commissioners' Report
- 2.2. Director
- 2.3. Staff Visual Report
- 2.4. Manager Report on Staff Accomplishments
- 2.5. SWCD Manager Report
- 2.6. NRCS Report
- 2.7. FSA Report
- 2.8. 1W1P – Sauk- *regulatory review*
- 2.9. 1W1P – Red Eye- *no information on policy meeting date*
- 2.10 1W1P – Long Prairie
- 2.11. 1W1P – Crow Wing
- 2.12. 1W1P – Mississippi-Brainerd- *gearing up for another round of funding*
- 2.13. MAWQCP Program Update
- 2.14. BWSR Report / mini-training session

Byers/Denny 5 min
Ossefoort 5 min
Votruba 10 min
Anton 2 min
Anton 5 min
Thoma 5 min
Fellbaum 5 min
Williamson 2 min
Wendel 2 min
Katterhagen 2 min
Wendel 2 min
Bebus 2 min
Wiese 15 min
Mayers 10 min

3. Decisions needed for encumbering cost-share funds

- 3.1 Dolezal Cover Crop, Year 3- FY25 Soil Health RCPP – Informational; approve chair to pass once batched through NRCS process- ____ acres *Long Prairie Watershed* Pratt 2 min
- 3.2 **TENTATIVE:** Berscheit Cover Crop, Year 3- ____ acres Pratt 2 min
- 3.3 Jim Johnson- Cover Crops- FY25 Miss- Brainerd 1W1P- \$1,794.75 25 acres Scheve 2 min
- 3.4 **TENTATIVE:** Statema- Cover Crops- FY25 Soil Health RCPP- \$\$\$- ____ acres- *Long Prairie Watershed* Scheve 2 min
- 3.5 **TENTATIVE:** Asfeld- Cover Crops- FY25 Soil Health RCPP Funds – \$\$\$ - ____ acres *Sauk River Watershed* Scheve 2 min
- 3.6 Jeff Mayers- Lined Channel for erosion-Sauk Lake- FY24 Sauk River 1W1P- \$4090.86 Votruba 2 min

Conservation, Protection, and Enhancement of Todd County's Natural Resources

- 3.7 **TENTATIVE:** Carl Smith- Sauk CRP Incentive payment on 6.8 acres \$3,400 @ \$500/acre
for filter strip/duck nesting pending Sauk 1W1P approval Anton 2 min
- 3.8 **TENTATIVE:** Tom Williamson- Sauk CRP Incentive Payment on 89.9 acres - \$15,000 Cap
for wetland restoration- pending Sauk 1W1P approval Anton 2 min
- 3.9 **TENTATIVE:** Cipala- Sauk CRP Incentive Payment on 31.59 acres - \$4959 @\$100/ac
for wetland restoration- pending Sauk 1W1P approval Anton 2 min
- 3.10 **TENTATIVE:** Krebsbach- Sauk CRP Incentive Payment on 2.17 acres - \$217@\$100/ac
for windbreak- pending Sauk 1W1P approval Anton 2 min
- 3.11 **TENTATIVE:** Robert Winter- Sauk CRP Incentive Payment on 9.72 acres - \$972@\$100/ac
for pollinator planting- pending Sauk 1W1P approval Anton 2 min
- 3.12 **TENTATIVE:** Richard Nelson- Sauk CRP Incentive Payment on ____ acres - \$\$\$
for _____ - pending Sauk 1W1P approval Anton 2 min

4. Decisions needed for cost-share contract amendments

- 4.1. David and Julie Rach – C23-3483 Long Prairie WBIF – Request for additional cost share
in the amount of \$116.25. New cost share total \$735 for well seal Anton 1 min
- 4.2. **TENTATIVE:** JV Feeders (Joe Varner)- Request for additional Cost-share from FY25
Feedlot Performance Credits in the amount of \$13,922. New cost-share total combined
with FY25 Riparian Funds would equate to \$80,000 (~10% of project costs) Anton 5 min

5. Decision needed for payment of cost-share funds

- 5.1. David and Julie Rach – C23-3483 Long Prairie WBIF -\$735 – Well Sealing Project Anton 1 min
- 5.2. Denise Middendorf – P24-0299 State Conservation Contracts - \$731.25 – Well Sealing Anton 1 min
- 5.3 **TENTATIVE-** Brunn Payout- Lined Channel -waiting for engineer certification Votruba 3 min
- 5.4 **TENTATIVE-** Zander- Shoreline Restoration- waiting for engineer certification Votruba 3 min
- 5.5 **TENTATIVE-** Varner- Feedlot Fix- FY25 Riparian Funds- \$21,861.85 *Long Prairie Watershed*- Waiting for engineer certification. Anton 3 min
- 5.6 Wiese- Cover Crop Payout in the amount of \$973.50 from FY25 Crow Wing WBIF.
Total cost of project was \$1,298 for 18 acres of cover crops Scheve 3 min
- 5.7 Rach Cover Crop Payout in the amount of \$680. 40 from FY25 Soil Health in the *Long Prairie Watershed*. Total cost of Project was \$907.20 for 16 acres of cover crops Scheve 3 min

Staff can be dismissed at this time

6. Decisions needed for operations

- 6.1. Approve Supervisors to attend AREA II Meeting on September 30, 2025 – Benson, MN Anton 1 min
- 6.2. Review and approve 2026 Tree/Plant sale prices Anton 2 min
- 6.3. Long Prairie Chamber Membership Request Anton 2 min

7. Discussion items

- 7.1. 2026 Financial Budget (ISF/Audit) and 2026 Planning Budget
- 7.2. Awards Luncheon program – October 9, 2025 -location TBD (meeting on or offsite)

8. Informational- to be found inside your folders

- 8.1. Project Status Report
- 8.2. 2nd Friday of the month – Radio Show
- 8.3. September 10 & 11, 2025 – SWCD Governance 101 – Holiday Inn, St. Cloud, MN –(Bebus)
- 8.4. September 18, 2025 – Todd County Enviro Fest



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- 8.5. September 25, 2025 –Soil Health and Grazing on Lake Latimer Event
- 8.6. October 21, 22, 23, 2025 – BWSR Academy
- 8.7. December 1-3, 2025- MASWCD Annual Convention – Registration Opens in September
- 8.8. Paul Cebulla – Encumbering approved by Chair on TBD

The next scheduled meeting for the Todd SWCD Board of Supervisors will be Thursday, October 9, 2025 at 8:30 a.m. at location TBD.



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Minutes from the August 14, 2025 Regular Board Meeting

Chairperson Wendel called the Thursday, August 14, 2025 meeting to order at 8:30 a.m.

The meeting was held in person at the Historic Courthouse in the Commissioner's Board room located at 215 1st Ave S, STE 104, Long Prairie, MN 56347.

The Pledge of Allegiance was recited.

Call for Introductions.

Board members present in person were: Wayne Wendel, Dale Katterhagen, Barb James, Tom Williamson and Larry Bebus.

Others present in person were: Deja Anton, District Manager, Adam Ossefoort, Division Director, Sarah Katterhagen, Program Coordinator, Dylan Pratt, Conservation Technician, Josh Votruba, Conservation Technician, Kasen Christiansen, Conservation Technician, Alyssa Scheve, Conservation Technician, Jessica Moore, Conservation Technician, Luke Thoma, NRCS, Bob Byers, County Commissioner, Tim Denny, County Commissioner and Darren Mayers, Board Conservationist.

Wendel asked if there were any additions or corrections to the agenda. Katterhagen made a motion, seconded by Williamson to accept the revised agenda for the regular August 14, 2025 meeting.

3.11. Remove Mayer Request

7.3. Add on Supervisor Article about Enviro Fest.

Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Bebus made a motion, seconded by James to approve the minutes as distributed from the July 10, 2025 regular board meeting. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Wendel asked the board to review July 2025 Treasurer's Report. James made a motion, seconded by Williamson to accept July's 2025 Treasurer's Report with receipts totaling \$239,751.35 and disbursements totaling \$104,090.81. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Wendel called for conflict of interest. None was reported.

Reports:

Commissioner's Report: Commissioner Denny reported the County finance team is reviewing budgets. Commissioner Byers reported the County hired an Attorney to help with Planning and Zoning violations.

Director Report: Ossefoort reported he is looking forward to working with the Commissioners and new Attorney on the Planning and Zoning violations. The Planning Commission and Board of Adjustment have been



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busy. Lake Osakis area is looking at a centralized septic system. The comprehensive plan meeting was rescheduled.

Staff Visual Report: Pratt presented his visual report. See his visual report for photos. He has been busy with attending Cover Crop workshops, helping with tree planter logistics and attended the SWCD Conservation tour.

Manager Report Staff Accomplishments: Anton reported S. Katterhagen attended BWSR's Grants Administration Manuel (GAM) training, prepared the advertisements for the Nitrate Clinic open house, worked with MIS on creating a Tree Planter calendar for scheduling, and is sending out second notices for feedlot registrations.

Anton reported Christiansen is busy working on Easements, Julig's exclusion fencing project, spot checks, tree planter logistics, observation well monitoring program, and attended a field windbreak training.

Anton reported Votruba attended the Lake Beauty Association meeting, attended a cover crop workshop and working on easement spot checks.

Anton reported Moore has been shadowing staff and attending trainings.

Anton reported Pratt has been busy reviewing a feedlot permit, attending trainings and workshops.

Anton reported Scheve has been working with MAWQCP (Ag Water program) producers, assisted with the Villard Soil Health event with MN Soil Health Coalition, on the radio show, working on easements and attending trainings.

SWCD Manager Report: See printed report that was provided in the board packet. Anton also did a mid-year review of the 2025 Plan of Action. See PowerPoint for more details.

NRCS Report: Thoma reported NRCS is working on CSP and EQIP requests and 1026 requests (Wetland). Anton shared an article about NRCS just funding alfalfa. Thoma reported it would have to be new to the crop rotation and would have to showing water quality improvement.

FSA Report: No report.

1W1P- Sauk River Report: No report. An upcoming policy meeting on August 21, 2025.

1W1P Red Eye Report: Anton informed board there will be a Fall policy meeting.

1W1P Long Prairie Report: The policy meeting was moved to November and all the CRRP incentive funds have been encumbered.

1W1P Crow Wing Report: No report.

1W1P Mississippi Brainerd Report: No report.



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BWSR Report: Mayers reported RCPP funding will be released soon. Mayers gave a presentation on board vacancies.

Decisions needed for encumbering cost share funds:

Katterhagen made a motion, seconded by Bebus to approve encumbering C22-7830 Red Eye WBIF cost share funds for Alexis Hughes, C#20250814-3.1 in the amount of \$468.75 for a well sealing project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

James made a motion, seconded by Williamson to approve encumbering FY23 Long Prairie LCCMR cost share funds for Batts, C#20250814-3.2 in the amount of \$1,200 for a forest stewardship plan. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Williamson made a motion, seconded by James to approve encumbering FY23 Long Prairie LCCMR cost share funds for Fritz, C#20250814-3.3 in the amount of \$592.50 for a forest stewardship plan. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Katterhagen made a motion, seconded by Bebus to approve encumbering FY24 Conservation Contracts cost share funds for Ron Pallow, C#20250814-3.4 in the amount of \$1,125 for a well sealing project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

James made a motion, seconded by Katterhagen to approve encumbering C24-0088 Sauk River WBIF cost share funds in the amount of \$5,625, FY24 Conservation Contracts cost share funds in the amount of \$1,653.38 and Feedlot Performance funds in the amount of \$6,025.82 for a total of \$13,304.20 cost share fund for James Julig, C#20250814-3.5 for a fencing project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Byers left the meeting 9:34 a.m.

Katterhagen made a motion, seconded by Williamson to approve encumbering C24-0088 Sauk River WBIF cost share funds for Brunn, C#20250814-3.6 in the amount of \$16,275 for a shoreline stabilization project.

Discussion: Board would like to staff to remind the landowners that the original plan was for a rock channel.

Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Katterhagen made a motion, seconded by Bebus to approve encumbering C24-0088 Sauk River WBIF cost share funds for Kyle and Joelle Anderson, C#20250814-3.7 in the amount of \$18,633.15 for a shoreline stabilization project pending Sauk River 1W1P steering committee determination. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

James made a motion, seconded by Bebus to approve encumbering C25-0169 Swan Phosphorus cost share funds for Big Swan Lake Association, C#20250814-3.8 in the amount of \$463,608 for two phase Alum Treatment project.



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Discussion: The cost share rate is at 90% per a board policy resolution specifically for the C25-0169 Swan Phosphorus grant.

Mayers shared a 3 min YouTube video on Alum Treatment project by Isanti SWCD. The video was called “Blue Lake Alum Treatment”.

Board asked if there are predetermined areas that get treated. Anton responded treatment happens in the deepest parts of the lake.

Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Thoma left the meeting at 9:52 a.m.

Katterhagen made a motion, seconded by Williamson to approve encumbering P25-0471 Long Prairie CRP Incentive in the amount of \$1,914.14 and C25-0196 Long Prairie WBIF cost share funds in the amount of \$5,505.86 for a total of \$7,420 for Mark Zastrow, C#20250814-3.9 for a CRP incentive project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

James made a motion, seconded by Williamson to approve encumbering F23 Long Prairie LCCMR cost share for John Houle, C#20250814-3.10 in the amount of \$1,200 for a forest stewardship plan. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Mayer project was removed from the agenda.

Williamson made a motion, seconded by James to approve encumbering FY25 Soil Health cost share funds for David Rach, C#20250814-3.12 in the amount of \$680.40 for a cover crop project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Katterhagen made a motion, seconded by Bebus to approve encumbering C24-0198 Mississippi Brainerd WBIF cost share funds for Greg Hulinsky, C#20250814-3.13 in the amount of \$1,128.19 for a cover crop project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Katterhagen made a motion, seconded by Williamson to approve encumbering C24-0198 Mississippi Brainerd WBIF cost share funds for Rick Baum, JR, C#20250814-3.14 in the amount of \$1,302.54 for a cover crop project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Williamson made a motion, seconded by Katterhagen to approve encumbering C25-0118 Red Eye WBIF cost share funds for Jacob Colby, C#20250814-3.15 in the amount of \$870 for a cover crop project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Byers rejoined the meeting at 10:02 a.m.

Paul Cebulla request for cost share funds for a cover crop project will be funded through the new RCPP Soil Health grant pending grant information.



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Decisions needed for cost share contract amendments:

James made a motion, seconded by Williamson to approve amendment request for additional feedlot performance cost share funds from Mark and Lou Ann Thielen in the amount of \$391.48 for a pit closure project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Decision needed for payment of cost share funds:

James made a motion, seconded by Katterhagen to approve payment request of C23-3483 Long Prairie WBIF cost share fund in the amount of \$13,837.31 and feedlot performance funds in the amount of \$391.48 for a total of \$14,228.79 for Mark and Lou Ann Thielen, C#05.08.2025-3.3 for a pit closure project. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Bebus made a motion, seconded by Katterhagen to approve payment request of C24-0088 Sauk River WBIF cost share funds for Aaron and Amy Lindquist, C#2024.09.12-3.3 in the amount of \$23,120.21 for a shoreline restoration project.

Discussion: Parts of the work completed were outside of the scope of the plan, and were not eligible for cost share funds.

Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Katterhagen made a motion, seconded by Williamson to approve payment request of C24 Crow Wing WBIF cost share funds for Anthony Murch in the amount of \$1,200 for a forest stewardship plan. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

James made a motion, seconded to Williamson to approve payment request of Feedlot Performance funds for Jeremy and Hope Middendorf, 2024.11.14 in the amount of \$1,125 for a pit investigation. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Byers, Denny, Pratt, Votruba, Christiansen, Scheve and Moore left the meeting at 10:22 a.m.

Decisions needed for operations:

Bebus made a motion, seconded by James to approve A Resolution Regarding the Administration of the Minnesota Wetland Conservation Act, R#20250814-6.1.

Discussion: This resolution was tabled in July to added termination verbiage.

Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.

Anton presented the Shoreline Landowner Checklist for board awareness purposes.

James made a motion, seconded by Katterhagen to approve the updated Tennesen Warning to include partnering entities. Affirmative: Wendel, Katterhagen, James, Williamson and Bebus. Motion Carried.



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Discussion Items:

Anton provided the board a draft copy of the 2026 Budget for Soil and Water. Anton will meet with the SWCD finance committee to review the budget, will bring back at the September board meeting and will look for final approval in October.

The board reviewed the tree rental agreement. Rental will begin September 1, 2025.

Anton would like a Supervisor to write an article about Enviro Fest. The article would be due September 24, 2025.

Informational:

The project status report was provided at the meeting.

Soil and Water participates in open-mic the 2nd Friday of each month.

The Future of Tillage a strip till event will be held on August 19, 2025.

SWCD Governance 101 training will be held September 10 & 11, 2025 at the Holiday Inn, St. Cloud, MN. Bebus will be attending the event.

Enviro Fest will be held on Thursday, September 18, 2025.

The Soil Health and Grazing event on Lake Latimer will be on September 25, 2025.

The FY2026 Ob Well Grant agreement was signed and approved on July 7, 2025 in the amount of \$6,240.

The FY2026 Soil Health Grant was signed by the Manager on August 5, 2025 in the amount of \$180,000. The grant agreement is pending BWSR signature.

Manager had a phone discussion with the Chair on June 12, 2025 to encumber Crow Wing WBIF cost share funds for Anthony Murch's in the amount of \$1,200 for Forest Stewardship plan.

The Manager approved the use of Feedlot Performance funds for Jeremy and Hope Middendorf for a Pit Investigation project in October 2024.

The next scheduled meeting for the Todd SWCD Board of Supervisors will be Thursday, September 11, 2025 at 8:30 a.m. at Historic Courthouse at 215 1st Ave S, Long Prairie, MN 56347.

Chairperson Wendel adjourned the meeting at 10:52 a.m.

Sarah Katterhagen, Minute Prepare

Date

Deja Anton, SWCD District Manager

Date

Barb James, Secretary

Date

DRAFT

**TODD SOIL & WATER CONSERVATION DISTRICT
SWCD TREASURER'S MONTHLY REPORT
PROGRAM SUMMARY**

PROGRAM	CASH BALANCE 8/1/2025	RECEIPTS	DISBURSEMENTS	ADJUSTMENTS	CASH BALANCE 8/31/2025
District Savings Account	\$ 278,767.35				\$ 278,767.35
Change Fund	\$ 20.00				\$ 20.00
General/Misc. Revenue/MCIT	\$ 3,042.76	\$ 3,150.00			\$ 6,192.76
Tree Program	\$ 16,751.67		\$ 2,438.76		\$ 14,312.91
Todd County Allocation	\$ 20,000.00		\$ 5,000.00		\$ 15,000.00
District Operations	\$ (8,383.25)	\$ 6,470.05	\$ 888.60		\$ (2,801.80)
MPCA Feedlot Program/County Program - FY25	\$ 128,875.39		\$ 29,494.92		\$ 99,380.47
County Appropriation for Feedlot Program	\$ 92,209.00				\$ 92,209.00
Feedlot Performance funds	\$ 26,875.45		\$ 1,516.48		\$ 25,358.97
NRBG Water Plan Funds/County Program - FY25	\$ 17,851.00		\$ 4,586.18		\$ 13,264.82
Water Plan Levy	\$ 5,049.68				\$ 5,049.68
NRBG Wetland Program Funds/County Program - FY25	\$ 8,425.72		\$ 8,425.72		\$ -
County Appropriation for Wetland Program	\$ 29,544.00		\$ 8,040.68		\$ 21,503.32
Todd County AIS Program/County Program	\$ (1,701.91)	\$ 75,691.50	\$ 34,234.09		\$ 39,755.50
Todd County Riparian AID Education	\$ 9,653.89		\$ 4,127.70		\$ 5,526.19
Todd County Riparian AID Cost Share Program - 2024	\$ 45,143.22				\$ 45,143.22
Todd County Riparian AID Cost Share Program - 2025	\$ 21,861.85				\$ 21,861.85
MN State Grant	\$ (292.48)	\$ 2,000.00	\$ 47.01		\$ 1,660.51
Ob Well Program	\$ 2,340.00		\$ 2,340.00		\$ -
FY2025 Conservation Delivery	\$ -				\$ -
C24-0174 Soil Health Practitioner Grant / Staffing	\$ 156,034.33		\$ 25,994.87		\$ 130,039.46
2024 MN Grant SWCD AID	\$ 3,263.94		\$ 3,263.94		\$ -
2025 MN Grant SWCD AID	\$ 172,120.15		\$ 37,901.57		\$ 134,218.58
2026 MN Grant SWCD AID	\$ 68,848.06				\$ 68,848.06
FY2025 Buffer Implementation	\$ 15,118.95		\$ 4,014.76		\$ 11,104.19
FY2024 Conservation Contracts	\$ 9,250.41				\$ 9,250.41
FY2025 Conservation Contracts	\$ 19,384.00				\$ 19,384.00
P25-0558 MN Soil Health Delivery Grant C/S	\$ 11,912.58				\$ 11,912.58
P25-0558 MN Soil Health Delivery Grant Project Development	\$ (419.82)				\$ (419.82)
P25-0558 MN Soil Health Delivery Grant Technical Assistance	\$ -				\$ -
P26-0058 2026 RCPP Soil Health Practices Technical Assistance		\$ 30,000.00	\$ -		\$ 30,000.00
P26-0058 2026 RCPP Soil Health Practices Cost Share		\$ 150,000.00	\$ -		\$ 150,000.00
C23-3483 Long Prairie Collaborative WBIF 2023 Admin	\$ 60,063.03		\$ 1,809.59		\$ 58,253.44
C23-3483 Long Prairie Collaborative WBIF 2023 PD	\$ 64,141.12		\$ 6,017.00		\$ 58,124.12
C23-3483 Long Prairie Collaborative WBIF 2023 TA	\$ 18,980.59		\$ 5,818.34		\$ 13,162.25
C23-3483 Long Prairie Collaborative WBIF 2023 CS	\$ (61,286.54)		\$ 13,837.31		\$ (75,123.85)
P25-0471 2025 - Long Prairie Watershed CRP Incentive Grant	\$ 49,936.80		\$ 152.66		\$ 49,784.14
C25-0196 Long Prairie Collaborative WBIF 2025 Admin	\$ 80,460.56		\$ 114.50		\$ 80,346.06
C25-0196 Long Prairie Collaborative WBIF 2025 PD	\$ 144,757.01		\$ 3,577.34		\$ 141,179.67
C25-0196 Long Prairie Collaborative WBIF 2025 TA	\$ 121,595.68		\$ 114.50		\$ 121,481.18
C25-0196 Long Prairie Collaborative WBIF 2025 CS	\$ 118,634.75		\$ -		\$ 118,634.75
C25-0169 Big Swan Phosphorus Grant Tier 1	\$ 312,179.09		\$ 1,984.59		\$ 310,194.50
Red Eye One Watershed, One Plan Reimbursement - Grant #2	\$ (17,437.50)	\$ 330.31	\$ 934.00		\$ (18,041.19)
C25-0118 Red Eye One Watershed, One Plan Reimbursement - Grant #3	\$ -		\$ 782.56		\$ (782.56)
Sauk River One Watershed, One Plan Technical Reimbursement Grant #1	\$ -				\$ -
Sauk River One Watershed, One Plan CS Reimbursement Grant #1	\$ -				\$ -
C24-0088 Sauk River One Watershed, One Plan - Reimbursement Grant #2	\$ (2,493.86)		\$ 3,142.95		\$ (5,636.81)
C24-0198 Mississippi River One Watershed - Implementation	\$ (14,876.29)		\$ 8,117.28		\$ (22,993.57)
C25-0310 Crow Wing WBIF Phase #1			\$ 419.82		\$ (419.82)
FY2023 Red Eye Watershed LCCMR Grant	\$ -				\$ -
FY2023 Long Prairie Watershed LCCMR Grant	\$ (35,077.88)	\$ 44,487.62	\$ 9,813.11		\$ (403.37)
MN Ag Water Program/Partnership- Reimbursement	\$ -	\$ 419.82	\$ 419.82		\$ -
WCTSA Nutrient Management/Partnership Reimbursement	\$ -				\$ -
TOTAL	\$ 1,991,122.50	\$ 312,549.30	\$ 229,370.65	\$ -	\$ 2,074,301.15

Prepared by: Sarah Katterhagen, Program Coordinator

Date

Reviewed by: Deja Anton, SWCD District Manager

Date

Tom Williamson, District Treasurer

Date

ACCOUNT ACTIVITY REPORT

Page Break Option: 1 1 - Page Break by FUND Print Service Dates: No
2 - Page Break by DEPT

Sort: 1st: 2nd 3rd 4th 5th 6th F - G/L Object Within Fund Number
G D T N M W G - G/L Account Number
P - G/L Object Within Dept Number
D - Transaction Date
M - G/L Month & Year
N - Vendor/Payer Name
T - Type Of Transaction
W - Receipt/Warrant Number

Range Subtotals: 1 1 - No Subtotals
2 - Detail and Subtotals by OBJECT Range
3 - Subtotals only by OBJECT Range
4 - Account Totals and Subtotals by OBJECT Range
5 - Account Totals and Subtotals by PROGRAM Range

Report Basis: 1 Cash Only This Basis?: No

Print YTD Totals: No Type of Report: 1 1 - DETAIL
2 - ABBREVIATED

Specific Dates: From: 08/01/2025 Thru: 08/31/2025

Comment:

FUND Range From 79 Thru 79

DEPT Range From 603 Thru 603

SARAHK

9/5/25 7:55AM

Fund 79 - TODD SOIL & WATER AGENCY FU

**** Todd County ****

ACCOUNT ACTIVITY REPORT

From: 08/01/2025 Thru: 08/31/2025

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Tran	SC	Type	Vendor	G/L	Mont	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	Basis	R1R2
						NUMBER	DATE			Number	Cd		
			DEPT 603 - S&W (FEEDLOT-CO MATCH)										
			PROGRAM 000 - PROGRAM										
			79-603-000-0000-5301 - MN GRANTS (GENERAL/AGENCY PARTNERS)										
RE	RE		State of MN - DD		08/2025	147323	08/08/2025	222	2,000.00 -	Work Order #77-24-W001 Easemen			1
			79-603-000-0000-5301 - MN GRANTS (GENERAL/AGENCY					Total	2,000.00 -				
			79-603-000-0000-5801 - MISCELLANEOUS REVENUE										
RE	RE		Todd County Soil & Water		08/2025	147310	08/06/2025	222	100.00 -	Enviro Fest - Lions Club Osaki			1
RE	RE		Todd County Soil & Water		08/2025	147310	08/06/2025	222	100.00 -	Enviro Fest - Long Prairie Pac			1
RE	RE		Todd County Soil & Water		08/2025	147339	08/11/2025	222	500.00 -	Enviro Fest - Todd County Corn			1
RE	RE		Todd County Soil & Water		08/2025	147339	08/11/2025	222	100.00 -	Enviro Fest - LP Rotary Club			1
RE	RE		Todd County Soil & Water		08/2025	147436	08/18/2025	222	1,000.00 -	Todd Co Enviro Fest - Lions Cl			1
RE	RE		Todd County Soil & Water		08/2025	147450	08/19/2025	222	250.00 -	Todd Co Enviro Fest - City of			1
RE	RE		Todd County Soil & Water		08/2025	147450	08/19/2025	222	300.00 -	Todd Co Enviro Fest - City of			1
RE	RE		Todd County Soil & Water		08/2025	147513	08/22/2025	222	500.00 -	Co Enviro Fest - Browerville Li			1
RE	RE		Todd County Soil & Water		08/2025	147523	08/26/2025	222	200.00 -	Todd Co Enviro Fest - Browervi			1
RE	RE		Todd County Soil & Water		08/2025	147579	08/29/2025	222	100.00 -	Enviro Fest - Grey Eagle City			1
JE	JE		Q2 2025		08/2025	20284	08/29/2025	901	3,465.57 -	SWCD District Operations			1
JE	JE		Q2 2025		08/2025	20284	08/29/2025	901	3,004.48 -	SWCD District Operations			1
			79-603-000-0000-5801 - MISCELLANEOUS REVENUE					Total	9,620.05 -				
			79-603-000-0000-6103 - PER DIEM										
DI	DI		12811-BEBUS/LARRY		08/2025	244963	08/18/2025	333	125.00	SWCD Board Meeting		8-14-25	1
DI	DI		17255-JAMES/BARBARA		08/2025	905308	08/18/2025	333	125.00	SWCD Board Meeting		8-14-25	1
DI	DI		5981-KATTERHAGEN/DALE		08/2025	905309	08/18/2025	333	125.00	Conservation Tour		6-18-25	1
DI	DI		5981-KATTERHAGEN/DALE		08/2025	905309	08/18/2025	333	125.00	SWCD Board Meeting		8-14-25	1
DI	DI		23002-WENDEL/WAYNE		08/2025	245001	08/18/2025	333	125.00	SWCD Board Meeting		8-14-25	1
DI	DI		9450-WILLIAMSON/THOMAS		08/2025	905314	08/18/2025	333	125.00	SWCD Board Meeting		8-14-25	1
			79-603-000-0000-6103 - PER DIEM					Total	750.00				
			79-603-000-0000-6331 - TRAVEL AND EXPENSE (MILEAGE)										
DI	DI		12811-BEBUS/LARRY		08/2025	244963	08/18/2025	333	26.60	Mileage		8-14-25	1
DI	DI		17255-JAMES/BARBARA		08/2025	905308	08/18/2025	333	26.60	Mileage		8-14-25	1
DI	DI		5981-KATTERHAGEN/DALE		08/2025	905309	08/18/2025	333	19.60	Mileage		6-18-25	1



Tran	SC	Type	Vendor	G/L	Mont	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	Basis	R1R2
						NUMBER	DATE			Number	Cd		
			79-603-000-0000-6331 - TRAVEL AND EXPENSE (MILEAGE)										
DI	DI		5981-KATTERHAGEN/DALE		08/2025	905309	08/18/2025	333	19.60	Mileage		8-14-25	1
DI	DI		23002-WENDEL/WAYNE		08/2025	245001	08/18/2025	333	26.60	Mileage		8-14-25	1
DI	DI		9450-WILLIAMSON/THOMAS		08/2025	905314	08/18/2025	333	19.60	Mileage		8-14-25	1
			79-603-000-0000-6331 - TRAVEL AND EXPENSE (MILEAGE) Total										
			79-603-000-0000-6365 - EXPENSES - DEPT. PROJECTS										
JE	JE		Q2 2025		08/2025	20282	08/29/2025	901	2,438.76	SWCD Wage Reimb			1
			79-603-000-0000-6365 - EXPENSES - DEPT. PROJECTS Total										
			79-603-000-0000-6845 - PROGRAM/PROJECT EXP(GENERAL/AGENCY										
JE	JE		Q2 2025		08/2025	20282	08/29/2025	901	47.01	SWCD Wage Reimb			1
			79-603-000-0000-6845 - PROGRAM/PROJECT EXP Total										
			PROGRAM 000 - PROGRAM Total										
			8,245.68 -										
			PROGRAM 517 - FY2023 LCCMR PILOT TREE PLANTING PROJECT										
			79-603-517-0000-5301 - MN GRANT -FY23 LCCMR PILOT TREE-LP W/										
RE	RE		State of MN - DD		08/2025	147455	08/20/2025	222	44,487.62	FY23 LCCMR Pilot Tree Planting			1
			79-603-517-0000-5301 - MN GRANT -FY23 LCCMR PILOT TREE- Total										
			44,487.62 -										
			79-603-517-0000-6806 - ADMIN EXP-FY23 LCCMR PILOT TREE-LP W/										
JE	JE		Q2 2025		08/2025	20282	08/29/2025	901	3,395.75	SWCD Wage Reimb			1
			79-603-517-0000-6806 - ADMIN EXP-FY23 LCCMR PILOT TREE- Total										
			3,395.75										
			79-603-517-0000-6810 - PROJ DEV EXP-FY23 LCCMR PILOT TREE-LP										
JE	JE		Q2 2025		08/2025	20282	08/29/2025	901	908.80	SWCD Wage Reimb			1
			79-603-517-0000-6810 - PROJ DEV EXP-FY23 LCCMR PILOT Total										
			908.80										
			79-603-517-0000-6845 - PROG EXP-FY23 LCCMR PILOT TREE-LP WA										
DI	DI		389-TODD COUNTY AUDITOR		08/2025	244956	08/11/2025	333	73.98	Reimb Cty for Field Supplies		7/25/25 Fleet	1
			TREASURER										
DI	DI		389-TODD COUNTY AUDITOR		08/2025	244956	08/11/2025	333	235.44	Reimb Cty for Field Supplies		8/4/25 Fleet	1
			TREASURER										
DI	DI		389-TODD COUNTY AUDITOR		08/2025	245024	08/25/2025	333	94.95	Reimb County - Tool Box			1
			TREASURER										
			79-603-517-0000-6845 - PROG EXP-FY23 LCCMR PILOT TREE-LP Total										
			404.37										
			79-603-517-0000-6849 - TECH ASST EXP-FY23 LCCMR PILOT TREE-L										
JE	JE		Q2 2025		08/2025	20282	08/29/2025	901	5,104.19	SWCD Wage Reimb			1
			79-603-517-0000-6849 - TECH ASST EXP-FY23 LCCMR PILOT Total										
			5,104.19										
			PROGRAM 517 - FY2023 LCCMR PILOT TREE PLANTING PROJECT										
			34,674.51 -										

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		PROGRAM 518 - C23-3483 LP COLLABORATIVE FY23 WBIF									
		79-603-518-0000-6806 - ADMIN EXP-C23-3483 LP COLLABORATIVE									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	1,809.59	SWCD Wage Reimb				1
		79-603-518-0000-6806 - ADMIN EXP-C23-3483 LP			Total	1,809.59					
		79-603-518-0000-6807 - COST SHARE EXP-C23-3483 LP COLLABORATIVE									
DI	DI	17969-THIELEN/MARK AND LOU ANN	08/2025	244997 08/18/2025	333	13,837.31	Cost Share Payment				1
		79-603-518-0000-6807 - COST SHARE EXP-C23-3483 LP			Total	13,837.31					
		79-603-518-0000-6810 - PRJ DEV EXP-C23-3483 LP COLLABORATIVE									
DI	DI	17963-FRANKLIN OUTDOOR ADVERTISING COMPANY	08/2025	245009 08/25/2025	333	5,717.00	Drinking Water Billboard	47487			1
DI	DI	20400-THE LAMAR COMPANIES	08/2025	245023 08/25/2025	333	300.00	Drinking Water Billboard	117357898			1
		79-603-518-0000-6810 - PRJ DEV EXP-C23-3483 LP			Total	6,017.00					
		79-603-518-0000-6849 - TECH ASSIST EXP-C23-3483 LP COLLABORATIVE									
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	08/2025	244960 08/11/2025	333	3,534.43	Tech Assist for WCTSA	25-36			1
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	2,283.91	SWCD Wage Reimb				1
		79-603-518-0000-6849 - TECH ASSIST EXP-C23-3483 LP			Total	5,818.34					
		PROGRAM 518 - C23-3483 LP COLLABORATIVE FY23 WBIF			Total	27,482.24					
		PROGRAM 519 - SWCD AID									
		79-603-519-0000-6806 - ADMINISTRATION EXP-SWCD AID									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	16,414.80	SWCD Wage Reimb				1
		79-603-519-0000-6806 - ADMINISTRATION EXP-SWCD AID			Total	16,414.80					
		79-603-519-0000-6837 - OPERATIONAL EXP-SWCD AID									
JE	JE	Q2 2025	08/2025	20284 08/29/2025	901	3,465.57	SWCD District Operations				1
JE	JE	Q2 2025	08/2025	20284 08/29/2025	901	3,004.48	SWCD District Operations				1
		79-603-519-0000-6837 - OPERATIONAL EXP-SWCD AID			Total	6,470.05					
		79-603-519-0000-6844 - EDUCATION EXPENSE-SWCD AID									
DI	DI	13397-ANTON/DEJA	08/2025	59095 08/08/2025	333	21.07	Walmart - BOTF Supplies				1
DI	DI	13397-ANTON/DEJA	08/2025	59095 08/08/2025	333	40.77	Fleet Farm - BOTF Supplies				1
DI	DI	8965-ECM PUBLISHERS INC	08/2025	244933 08/11/2025	333	195.00	Nitrate Clinic Ad. Aug 13-15th	1060610			1
DI	DI	8965-ECM PUBLISHERS INC	08/2025	244977 08/18/2025	333	156.00	Nitrate Clinic Weekend #2 Ad	1061341			1
DI	DI	8265-HORSESHOE SEPTIC SERVICE	08/2025	244981 08/18/2025	333	100.00	Conservation Tour Porta Potti	1740			1

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Fund 79 - TODD SOIL & WATER AGENCY FU

**** Todd County ****

ACCOUNT ACTIVITY REPORT

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						NUMBER	DATE			Number	Cd		
			79-603-519-0000-6844 - EDUCATION EXPENSE-SWCD AID										
DI	DI	9594-US BANK		08/2025		1114	08/20/2025	333	46.87	Dollar General - BOTF Supplies			1
DI	DI	9594-US BANK		08/2025		1114	08/20/2025	333	90.70	Amazon - BOTF Supplies			1
			79-603-519-0000-6844 - EDUCATION EXPENSE-SWCD AID					Total	650.41				
			79-603-519-0000-6849 - TECH ASSIST EXP-SWCD AID										
JE	JE	Q2 2025		08/2025		20282	08/29/2025	901	17,630.25	SWCD Wage Reimb			1
			79-603-519-0000-6849 - TECH ASSIST EXP-SWCD AID					Total	17,630.25				
			PROGRAM 519 -					SWCD AID Total	41,165.51				
			PROGRAM 523 - C22-7830 RED EYE 1W1P										
			79-603-523-0000-5801 - MISC REV-C22-7830 RED EYE 1W1P										
RE	RE	Todd County Soil & Water		08/2025		147579	08/29/2025	222	330.31 -	Mailing Reimb - East Otter Tai			1
			79-603-523-0000-5801 - MISC REV-C22-7830 RED EYE 1W1P					Total	330.31 -				
			79-603-523-0000-6806 - ADMIN EXP-C22-7830 RED EYE 1W1P										
JE	JE	Q2 2025		08/2025		20282	08/29/2025	901	451.03	SWCD Wage Reimb			1
			79-603-523-0000-6806 - ADMIN EXP-C22-7830 RED EYE 1W1P					Total	451.03				
			79-603-523-0000-6810 - PRJ DEV EXP-C22-7830 RED EYE 1W1P										
JE	JE	Q2 2025		08/2025		20282	08/29/2025	901	152.66	SWCD Wage Reimb			1
JE	JE	Supplies and Services		08/2025		20298	08/29/2025	901	330.31	SWCD-GrantAllowableDirectChgs			1
			79-603-523-0000-6810 - PRJ DEV EXP-C22-7830 RED EYE 1W1P					Total	482.97				
			PROGRAM 523 - C22-7830 RED EYE 1W1P					Total	603.69				
			PROGRAM 525 - 2025-CRP STATE INCENTIVES PROGRAM										
			79-603-525-0000-6806 - ADMIN EXP-2025 CRP STATE INCENTIVE PR										
JE	JE	Q2 2025		08/2025		20282	08/29/2025	901	152.66	SWCD Wage Reimb			1
			79-603-525-0000-6806 - ADMIN EXP-2025 CRP STATE INCENTIVE					Total	152.66				
			PROGRAM 525 - 2025-CRP STATE INCENTIVES PROGRAM					Total	152.66				
			PROGRAM 526 - C24-0198 MISS-BRAINERD CWMP IMPLEMENTATI										
			79-603-526-0000-6806 - ADMINISTRATION EXP-MISS-BRAINERD CW										
JE	JE	Q2 2025		08/2025		20282	08/29/2025	901	899.03	SWCD Wage Reimb			1
			79-603-526-0000-6806 - ADMINISTRATION EXP-MISS-BRAINERD					Total	899.03				
			79-603-526-0000-6810 - PRJ DEVELOPMENT EXP:MISS-BRAINERD CW										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA		08/2025		244960	08/11/2025	333	3,054.35	Proj Dev for WCTSA	25-36		1

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Fund 79 - TODD SOIL & WATER AGENCY FU

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-526-0000-6810 - PRJ DEVELOPMENT EXP:MISS-BRAINERD CW									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	1,995.78	SWCD Wage Reimb				1
		79-603-526-0000-6810 - PRJ DEVELOPMENT EXP:MISS-BRAINERD				Total	5,050.13				
		79-603-526-0000-6849 - TECHNICAL ASSIST.EXP:MISS-BRAINERD CW									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	2,168.12	SWCD Wage Reimb				1
		79-603-526-0000-6849 - TECHNICAL ASSIST.EXP:MISS-BRAINERD				Total	2,168.12				
		PROGRAM 526 -				C24-0198 MISS- Total	8,117.28				
						BRAINERD CWMP					
						IMPLEMENTATI					
		PROGRAM 528 - C25-0196 LONG PRAIRIE									
		COLLABTV FY25 WBIF									
		79-603-528-0000-6806 - ADMINISTRATION EXP-C25-0196 LP COLLA									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	114.50	SWCD Wage Reimb				1
		79-603-528-0000-6806 - ADMINISTRATION EXP-C25-0196 LP				Total	114.50				
		79-603-528-0000-6810 - PRJ DEVELOPMENT EXP-C25-0196 LP COLL									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	3,577.34	SWCD Wage Reimb				1
		79-603-528-0000-6810 - PRJ DEVELOPMENT EXP-C25-0196 LP				Total	3,577.34				
		79-603-528-0000-6849 - TECHNICAL ASSIST.EXP-C25-0196 LP COLL									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	114.50	SWCD Wage Reimb				1
		79-603-528-0000-6849 - TECHNICAL ASSIST.EXP-C25-0196 LP				Total	114.50				
		PROGRAM 528 -				C25-0196 LONG Total	3,806.34				
						PRAIRIE COLLABTV					
						FY25 WBIF					
		PROGRAM 529 - P25-0648 2025 BUFFER LAW									
		IMPLEMENTATION									
		79-603-529-0000-6845 - PROGRAM EXP-P25-0648 2025 BUFFER LAI									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	4,014.76	SWCD Wage Reimb				1
		79-603-529-0000-6845 - PROGRAM EXP-P25-0648 2025 BUFFER				Total	4,014.76				
		PROGRAM 529 -				P25-0648 2025 Total	4,014.76				
						BUFFER LAW					
						IMPLEMENTATION					
		PROGRAM 537 - C24-0088 SAUK RIVER									
		WATERSHED WBIF									
		79-603-537-0000-6810 - PRJ DEV EXP-C24-0088 SAUK RIVER WBIF									
DI	DI	9816-STEARNS CO SWCD	08/2025	245021 08/25/2025	333	956.15	Well Screening Event	2025-13			1
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	457.98	SWCD Wage Reimb				1
		79-603-537-0000-6810 - PRJ DEV EXP-C24-0088 SAUK RIVER				Total	1,414.13				
		79-603-537-0000-6849 - TECHNICAL ASSIST.EXP-C24-0088 SR WBIF									



SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
79-603-537-0000-6849 - TECHNICAL ASSIST.EXP-C24-0088 SR WBIF												
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	08/2025	244960	08/11/2025	333	1,113.84	Tech Assist for WCTSA	25-36			1
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	614.98	SWCD Wage Reimb				1
79-603-537-0000-6849 - TECHNICAL ASSIST.EXP-C24-0088 SR							Total	1,728.82				
PROGRAM 537 - C24-0088 SAUK RIVER WATERSHED WBIF							Total	3,142.95				
PROGRAM 538 - C25-0118 RED EYE WATERSHED IMPLEM GRANT												
79-603-538-0000-6806 - ADMIN EXP-C25-0118 RED EYE WTR IMP GI												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	195.12	SWCD Wage Reimb				1
79-603-538-0000-6806 - ADMIN EXP-C25-0118 RED EYE WTR							Total	195.12				
79-603-538-0000-6810 - PRJ DEV EXP-C25-0118 RED EYE WTR IMP (												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	130.08	SWCD Wage Reimb				1
79-603-538-0000-6810 - PRJ DEV EXP-C25-0118 RED EYE WTR							Total	130.08				
79-603-538-0000-6849 - TECH ASSIST.EXP-C25-0118 RED EYE WTR												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	457.36	SWCD Wage Reimb				1
79-603-538-0000-6849 - TECH ASSIST.EXP-C25-0118 RED EYE							Total	457.36				
PROGRAM 538 - C25-0118 RED EYE WATERSHED IMPLEM GRANT							Total	782.56				
PROGRAM 541 - C25-0169 TIER ONE: BIG SWAN LAKE PHOS RE												
79-603-541-0000-6806 - ADMIN EXP-C25-0169 T1:BIG SWAN LAKE F												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	114.50	SWCD Wage Reimb				1
79-603-541-0000-6806 - ADMIN EXP-C25-0169 T1:BIG SWAN							Total	114.50				
79-603-541-0000-6810 - PRJ DEV EXP-C25-0169 T1:BIG SWAN PHOS												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	1,450.27	SWCD Wage Reimb				1
79-603-541-0000-6810 - PRJ DEV EXP-C25-0169 T1:BIG SWAN							Total	1,450.27				
79-603-541-0000-6849 - TECH ASSIST EXP-C25-0169 T1:BIG SWAN L												
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	419.82	SWCD Wage Reimb				1
79-603-541-0000-6849 - TECH ASSIST EXP-C25-0169 T1:BIG							Total	419.82				
PROGRAM 541 - C25-0169 TIER ONE: BIG SWAN LAKE PHOS RE							Total	1,984.59				
PROGRAM 542 - 2026 SOIL HEALTH PRACTICES												
79-603-542-0000-5301 - MN GRANT-2026 SOIL HEALTH PRACTICES												

SARAHK

9/5/25 7:55AM

Fund 79 - TODD SOIL & WATER AGENCY FU

**** Todd County ****

ACCOUNT ACTIVITY REPORT

From: 08/01/2025 Thru: 08/31/2025

Page 8

Report Basis: 1



SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-542-0000-5301 - MN GRANT-2026 SOIL HEALTH PRACTICES									
RE	RE	State of MN - DD	08/2025	147456 08/20/2025	222	180,000.00 -	FY26 Soil Health Practices				1
		79-603-542-0000-5301 - MN GRANT-2026 SOIL HEALTH									
					Total	180,000.00 -					
		PROGRAM 542 - 2026 SOIL HEALTH PRACTICES									
					Total	180,000.00 -					
		PROGRAM 545 - CROW WING RIVER WATERSHED CWMP PHASE I									
		79-603-545-0000-6806 - ADMIN EXP-C25-0310 CROW WING CWMP F									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	114.50	SWCD Wage Reimb				1
		79-603-545-0000-6806 - ADMIN EXP-C25-0310 CROW WING									
					Total	114.50					
		79-603-545-0000-6849 - TECH ASSIST.EXP-C25-0310 CROW WING C									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	305.32	SWCD Wage Reimb				1
		79-603-545-0000-6849 - TECH ASSIST.EXP-C25-0310 CROW									
					Total	305.32					
		PROGRAM 545 - CROW WING RIVER WATERSHED CWMP PHASE I									
					Total	419.82					
		PROGRAM 551 - FEEDLOT									
		79-603-551-0000-6845 - PROGRAM EXPENSE (FEEDLOT)									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	29,494.92	SWCD Wage Reimb				1
		79-603-551-0000-6845 - PROGRAM EXPENSE (FEEDLOT)									
					Total	29,494.92					
		PROGRAM 551 - FEEDLOT									
					Total	29,494.92					
		PROGRAM 559 - SOIL HEALTH PRACTITIONER PSTN C24-0174									
		79-603-559-0000-6806 - ADMIN EXP-SOIL HEALTH PRACTITIONER									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	114.50	SWCD Wage Reimb				1
JE	JE	Q2 2025	08/2025	20283 08/29/2025	901	139.17	SWCD Soil Health Position				1
		79-603-559-0000-6806 - ADMIN EXP-SOIL HEALTH									
					Total	253.67					
		79-603-559-0000-6849 - TECHNICAL ASSIST.EXP-SOIL HEALTH PRAC									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	25,741.20	SWCD Wage Reimb				1
		79-603-559-0000-6849 - TECHNICAL ASSIST.EXP-SOIL HEALTH									
					Total	25,741.20					
		PROGRAM 559 - SOIL HEALTH PRACTITIONER PSTN C24-0174									
					Total	25,994.87					
		PROGRAM 563 - LOCAL WATER MNG GRANT									
		79-603-563-0000-6845 - PROGRAM EXPENSE (LOCAL WTR MNG)									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	4,586.18	SWCD Wage Reimb				1



SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-563-0000-6845 - PROGRAM EXPENSE (LOCAL WTR MNG) Total 4,586.18									
		PROGRAM 563 - LOCAL WATER MNG GRANT Total 4,586.18									
		PROGRAM 564 - WCA GRANT									
		79-603-564-0000-6845 - PROGRAM EXPENSE (WCA)									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	16,466.40	SWCD Wage Reimb				1
		79-603-564-0000-6845 - PROGRAM EXPENSE (WCA) Total 16,466.40									
		PROGRAM 564 - WCA GRANT Total 16,466.40									
		PROGRAM 571 - OB WELL MONITORING GRANT									
		79-603-571-0000-6845 - PROGRAM/PROJECT EXP									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	2,340.00	SWCD Wage Reimb				1
		79-603-571-0000-6845 - PROGRAM/PROJECT EXP Total 2,340.00									
		PROGRAM 571 - OB WELL MONITORING GRANT Total 2,340.00									
		PROGRAM 583 - COUNTY RIPARIAN AID									
		79-603-583-0000-6845 - PROJ/PROG EXP-COUNTY RIPARIAN AID									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	4,127.70	SWCD Wage Reimb				1
		79-603-583-0000-6845 - PROJ/PROG EXP-COUNTY RIPARIAN AID Total 4,127.70									
		PROGRAM 583 - COUNTY RIPARIAN AID Total 4,127.70									
		PROGRAM 584 - GENERAL COUNTY ALLOCATION									
		79-603-584-0000-6845 - EXPENSE-GENERAL CO ALLOC(FEEDLOTS &									
JE	JE	Q2 2025	08/2025	20282 08/29/2025	901	5,000.00	SWCD Wage Reimb				1
		79-603-584-0000-6845 - EXPENSE-GENERAL CO ALLOC Total 5,000.00									
		PROGRAM 584 - GENERAL COUNTY ALLOCATION Total 5,000.00									
		PROGRAM 586 - AIS PROGRAM									
		79-603-586-0000-5285 - COUNTY SOURCED REVENUE-AIS PROGRAM									
RE	RE	Todd County Soil & Water	08/2025	147523 08/26/2025	222	75,691.50 -	AIS Program - Todd County				1
		79-603-586-0000-5285 - COUNTY SOURCED REVENUE-AIS Total 75,691.50 -									
		79-603-586-0000-6845 - PROGRAM/PROJECT EXP-AIS PROGRAM									
DI	DI	14151-LITTLE BIRCH LAKE ASSOCIATION	08/2025	244942 08/11/2025	333	1,155.00	Lake Survey - C/S 50%				1
DI	DI	14151-LITTLE BIRCH LAKE ASSOCIATION	08/2025	244942 08/11/2025	333	150.00	Curly Leaf Treatment - C/S 25%				1



SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-586-0000-6845 - PROGRAM/PROJECT EXP- AIS PROGRAM										
DI	DI	14151-LITTLE BIRCH LAKE ASSOCIATION	08/2025	244942	08/11/2025	333	834.55	Curly Leaf Treatment - C/S 25%				1
DI	DI	17570-WATERGUARDS LLC	08/2025	905313	08/18/2025	333	29,516.25	Inspection Hours - July	Todd 25-07			1
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	2,578.29	SWCD Wage Reimb				1
		79-603-586-0000-6845 - PROGRAM/PROJECT EXP- AIS PROGRAM Total						34,234.09				
		PROGRAM 586 - AIS PROGRAM Total						41,457.41 -				
		PROGRAM 592 - MAWQCP-AG WATER PROGRAM										
		79-603-592-0000-5801 - MISC REV-MAWQCP-AG WATER PROGRAM										
RE	RE	Todd County Soil & Water	08/2025	147436	08/18/2025	222	419.82 -	MAWQCP 2025-Q2 - Stearns SWCD				1
		79-603-592-0000-5801 - MISC REV-MAWQCP-AG WATER Total						419.82 -				
		79-603-592-0000-6845 - PROGRAM/PROJECT EXP-MAWQCP-AG WA1										
JE	JE	Q2 2025	08/2025	20282	08/29/2025	901	419.82	SWCD Wage Reimb				1
		79-603-592-0000-6845 - PROGRAM/PROJECT EXP-MAWQCP-AG Total						419.82				
		PROGRAM 592 - MAWQCP-AG WATER PROGRAM Total						0.00				
		PROGRAM 595 - FEEDLOT PERFORMANCE FUNDS										
		79-603-595-0000-6845 - PROG/PROJ EXP-FEEDLOT PERFORMANCE										
DI	DI	17968-MIDDENDORF/JEREMY AND HOPE	08/2025	244986	08/18/2025	333	1,125.00	Cost Share Payment				1
DI	DI	17969-THIELEN/MARK AND LOU ANN	08/2025	244997	08/18/2025	333	391.48	Cost Share Payment				1
		79-603-595-0000-6845 - PROG/PROJ EXP-FEEDLOT Total						1,516.48				
		PROGRAM 595 - FEEDLOT PERFORMANCE FUNDS Total						1,516.48				
		DEPT 603 - S&W (FEEDLOT-CO MATCH) Total						83,178.65 -				
		Fund 79 - TODD SOIL & WATER AGENCY FUND Total						83,178.65 -				
		96 Transactions	54 Accounts	Final Total			83,178.65 -					



***Benson Project Fairy
Lake – 2nd Summer***



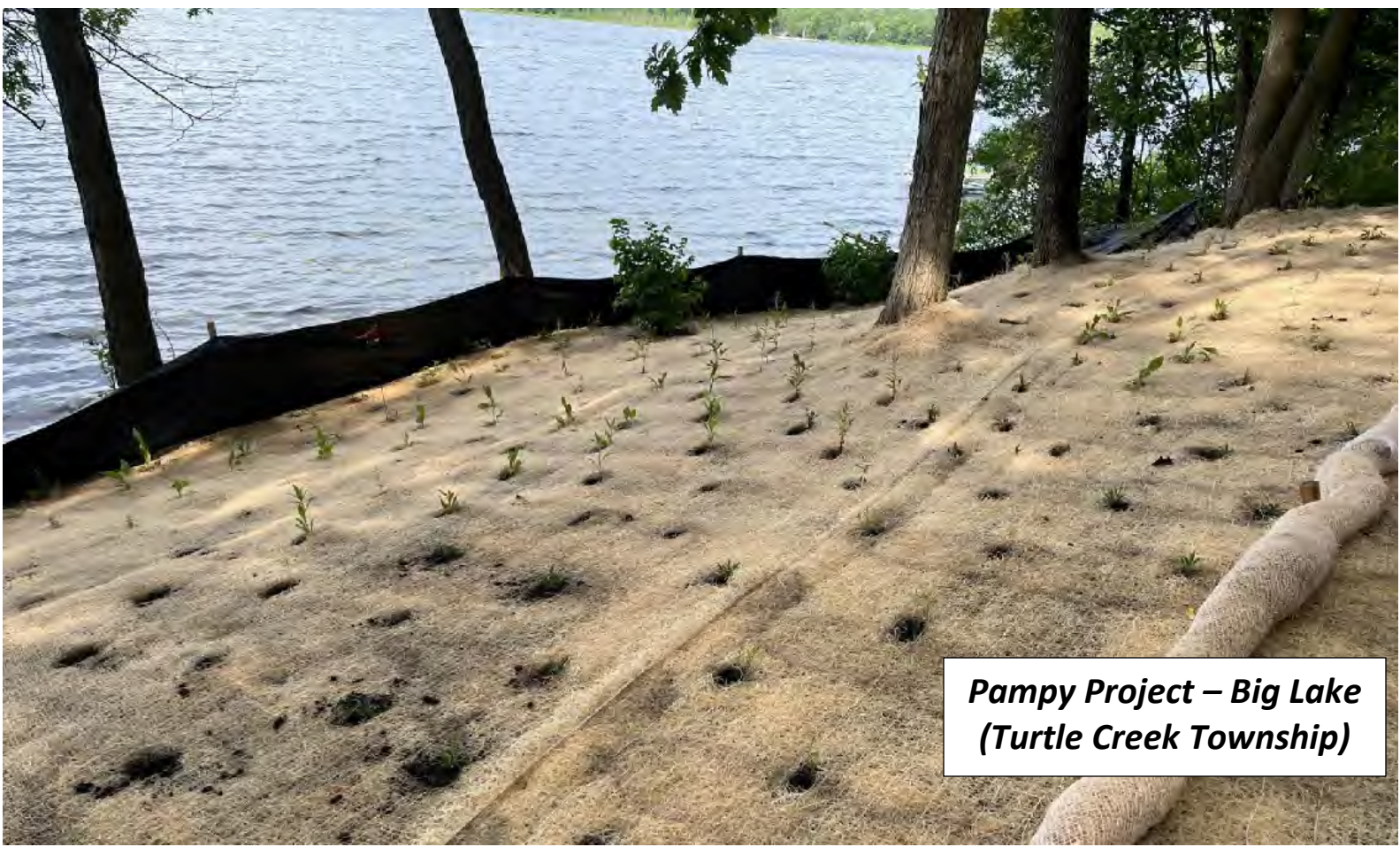
***RIM Easement
Wykeham Township***



Brunn Project (Sauk Lake) - Construction



Zander Project (Big Swan Lake) - Construction



***Pampy Project – Big Lake
(Turtle Creek Township)***



***CREP/RIM Easement
Gordon Township***



Todd SWCD

District Manager's Report

August 6, 2025- September 4, 2025

Highlights only

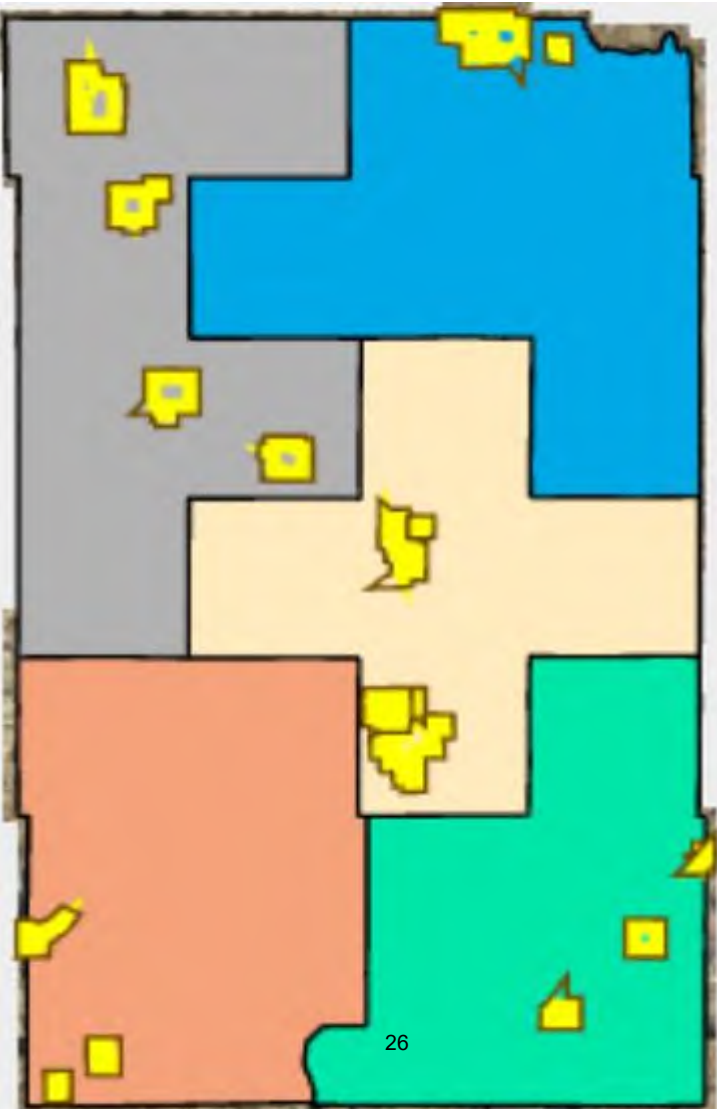


District Dispatch! From the Manager's fire hose:



Other:

- Fund 79 budget developed
- RCPP Grant development: addendums, revised ranking sheets, and web-exes
- Nutrient Mgmt Team meeting with WCTSA
- Peatland Restoration Conference call with BWSR



District 2, Wayne Wendel:

City of Clarissa: Provided (per request) SWCD paper assessment of property to the City of Clarissa. Landowner did not follow through on SWCD recommendations for soil testing and invasive weed control. City will be proceeding with legal recourse.

Red Eye Watershed Technical Meeting: 8/12/2025

Red Eye Watershed: Quarterly reporting- write-ups

Varner Project complete: came in way over budget- tiling and MPCA well setback overages

Middendorf Pit project: Moving forward with new pit wall

District 5, Tom Williamson:

Fairy Lake: Earth Assessment on Benson- scored in the Gold- this information was sent to the Board of Adjustment, and Bill Berscheit called and thanked the SWCD for this effort. Very helpful, he said.

Fairy Lake: Ongoing request to lower outlet project elevation.

Blair Weier Roof over Project- meeting notes.

Sauk River Watershed Policy Meeting: 8/21/2025

District 1, Barb James:

Big Lake: Took an assistance call from a landowner who wanted to build a road through low ground to a possible camp. She was told to contact me by a contractor because, in his words, “She gives sound guidance without all the jargon. We don’t want to do the wrong thing.” Nice to know we have educated contractors who believe in us. Assigned to Kasen.

Cannibis: Concerns on future cannabis growing site. I asked Adam to respond regarding ordinance. She had a good question regarding water withdrawals.

District 3, Dale Katterhagen:

Envirofest: Got Teams lined up for farm tour with Lester Bain, Worked closely with Kathy Riewer for her Dinosaur presentation, and Kanati Land Management for trees and windbreak presentation.

Lake Charlotte: canoe run and culvert drainage problem.

Jury duty on criminal case: week of 8/25/25

Lamusga Feedlot Project: Earthwork started in Little Elk TWP

LCCMR Forestry grant: extension reporting

District 4 Larry Bebus:

Hanson easement: Forestry action and BWSR interpretation vs. landowner/consultant regarding the definition of roads and trails.

Loxtercamp: Compost facility site visit, review, and floodwater elevation survey

Contacted restaurants for SWCD Awards Banquet

AIS Inspection season winding down

Little Birch Lake: Working through land owner access issues for projects

Big Birch Lake: Low ground fill and excess water issue involving 5 landowners



Jim Johnson Cover Crop

Location Information

Parcel Number 11-0007401; 11-0007600
 Township Name Grey Eagle
 TWP, Range, Section 127/32/6
 Choose an item.
 Minor Watershed Mississippi-Brainerd

Project Information

Project Type Ecological
 Practice Types Cover Crop
 Project Codes 340
 Field Technicians Alyssa Scheve
 Engineering Assistance enter name

POA Targeted Initiative: **Soil Profiles: Protect Land Productivity with Effective Soil and Nutrient Management**

Resource Concern and Project Purpose Description

This is a cover crop planting after rye harvest on 25 acres. The cover crop will consist of oats, turnips and radish. Due to the soil type, wind erosion is the main concern. There is an intermittent stream 100' from field edge that has connectivity to Lady Lake.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause. The choices were do nothing (no resolution), permanent vegetative cover (not practical for crop business), and reduced tillage.

Funding Information

High Bid & Contractor Name	Low Bid & Contractor Name	Cost Share %	Funding Amount
\$2393.00	Enter L Bid.	75%	\$1794.75

Final Invoice (s)	Provided at later date.	Cost Share Payment Amount	Provided at later date.
Funding Source	FY24 Mississippi Brainerd WBIF	Enter \$\$ Amount	
	FY & Grant Name.	FY & Grant Name.	

Add notes if needed.

Reductions

	Before	After	Reduction Notes
Sediment/TSS	6.8 ton/ac	3.7 ton/ac	WEPS erosion prediction calculator estimated that 63.24 tons of soil will be saved over a 2 year rotation of corn silage and cereal rye with the use of a cover crop.



Mayer Lined Channel

Location Information		Project Information	
Parcel Number	03-0068900	Project Type	Erosion Control-Riparian
Township Name	Birchdale	Practice Type	Lined Waterway
TWP, Range, Section	T127, R34W, Section 26	Project Code	468
Major Watershed	Sauk River	Field Technician	Josh Votruba
Minor Watershed	16034 – Sauk Lake	Technical Assistance	Ross Reiffenberger

Resource Concern:

Soil erosion into an intermittent stream as a result of gully erosion. This stream has direct connection to Sauk Lake. This proposed lined waterway will stabilize an existing gully nearby a newly completed Township culvert outlet stabilization project. This completed project will reduce sediment going downstream to the intermittent stream & Sauk Lake as a result of stormwater coming off the road ditch and road.

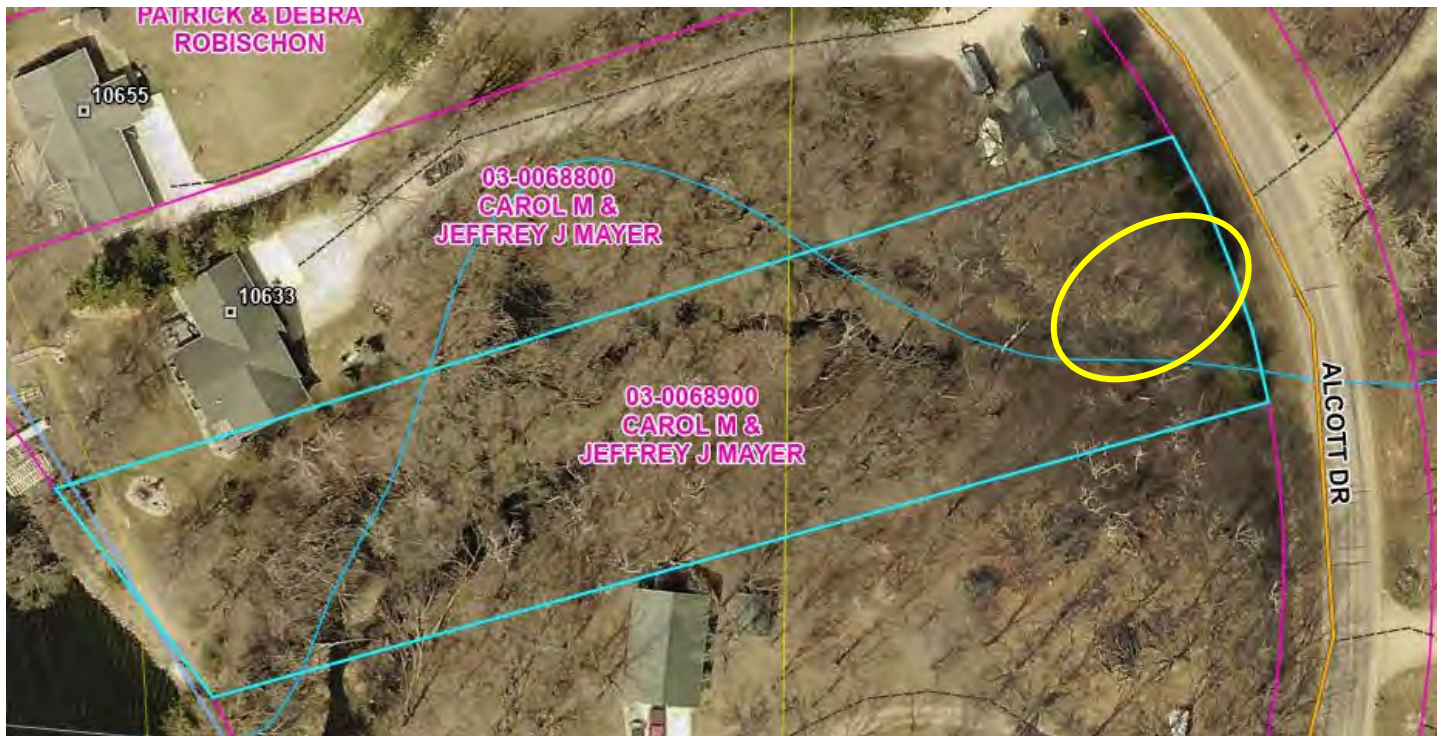
Funding Information

High Bid	Low Bid	Cost Share	
\$8,706.50	\$5,454.48	75%	\$4,090.86
MBC Drainage	Hoffman Haulers		

Final Invoice (s)	N/A	Cost Share Payment Amount	N/A
Funding Source	Sauk River WBIF	\$4,090.86	
	FY & Grant Name.	FY & Grant Name.	

Reductions

		BWSR Stream and Ditch Bank Stabilization Estimator
Phosphorus	6.31 lbs./yr	
Soil	7.43 T/yr	
Sediment/TSS	7.43 T/yr	



Location of proposed project circled in yellow above



Engineer Design Plan

Mayer Lined Channel (Encumbering), Submitted by Josh Votruba 8/14/25



Location of proposed project above circled in yellow. Rock rip rap will be placed to match existing rock apron of the Township project. This ensures no erosion would occur between the Township project and the lined channel.



Mayer Lined Channel (Encumbering), Submitted by Josh Votruba 8/14/25



View towards bottom of gully looking upwards to Alcott Drive.



Birchdale Township culvert/outlet stabilization project

Carl Smith CRP Incentive Request

Location Information

Parcel Number	15-0025902
Township Name	Leslie
TWP, Range, Section	129-35-22
Major Watershed	Sauk River
Minor Watershed	16060 Lake Osakis

Project Information

Project Type	Ecological
Practice Types	Filter Strip/Duck Nesting habitat
Field Technicians	Anton
Engineering Assistance	Riley Trantina
Engineering Assistance	PF Farm Bill Biologist

POA Targeted Initiative: **Hard Surfaces, More Water: Protect Surface Waters through Cost-share Practices**

Resource Concern and Project Purpose Description

Protect water quality from excess nutrients and sediment on two perennial streams draining to Lake Osakis (old Crooked Lake drainage system) by maintaining 6.9 acres of filter strip and to provide duck habitat. This land is in a priority area for this objective in the Sauk River Watershed Comprehensive Plan

Alternative Conservation or Management Practice(s) Considered

Do nothing and allow the property to return to permanent row cropping or plant all acreage to native grasses were two other solutions. Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

Funding Information

Priority Area payment is \$500/ac capped at no more than \$15,000

6.9 acres at \$500/ac equates to an incentive payment of \$3,450 after FSA final approvals

Funding Source FY24 Sauk CRP Incentive



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Smith CRP Incentive, submitted by Deja Anton September 11, 2025

Williamson CRP Incentive Request

Location Information

Parcel Number	20-0033500
Township Name	Reynolds
TWP, Range, Section	129-34-30
Major Watershed	Sauk River
Minor Watershed	16065- From Little Lake Osakis

Project Information

Project Type	Ecological
Practice Types	Wetland restoration
Field Technicians	Anton
Engineering Assistance	Riley Trantina
Engineering Assistance	PF Farm Bill Biologist

POA Targeted Initiative: **Hard Surfaces, More Water: Protect Surface Waters through Cost-share Practices**

Resource Concern and Project Purpose Description

Protect type 3 shallow marsh covering 89.9 acres in the Little Lake Osakis sub-watershed. This land is in a priority area for this objective in the Sauk River Watershed Comprehensive Plan.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

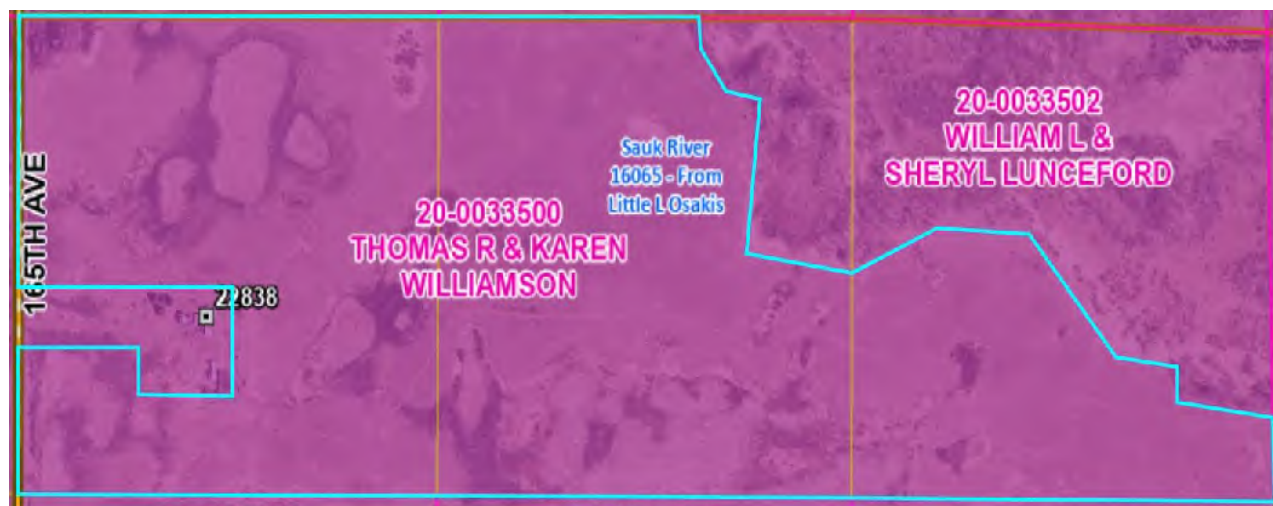
Funding Information

Priority Area payment is \$500/ac capped at no more than \$15,000

89.9 acres at \$500/ac will meet the cap payment of \$15,000 after FSA final approvals

Funding Source

FY24/25 Sauk CRP Incentive



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Williamson CRP Incentive, submitted by Deja Anton September 11, 2025

Cipala CRP Incentive Request

Location Information		Project Information	
Parcel Number	14-00167	Project Type	Ecological
Township Name	Kandota	Practice Types	CRP Wetland restoration
TWP, Range, Section	127-34-16	Field Technicians	Anton
Major Watershed	Sauk River	Engineering Assistance	Riley Trantina
Minor Watershed	16071- From Fairy Lake & 16034 Sauk Lake	Engineering Assistance	PF Farm Bill Biologist

POA Targeted Initiative: **Hard Surfaces, More Water: Protect Surface Waters through Cost-share Practices**

Resource Concern and Project Purpose Description

Protect shallow marsh covering 31.59 acres and drainage to Long Bridge Lake through the Weldon Erosion Project. This land has 4.5 acres in a priority area and 27.09 acres in a non- priority area for this objective in the Sauk River Watershed Comprehensive Plan.

Alternative Conservation or Management Practice(s) Considered

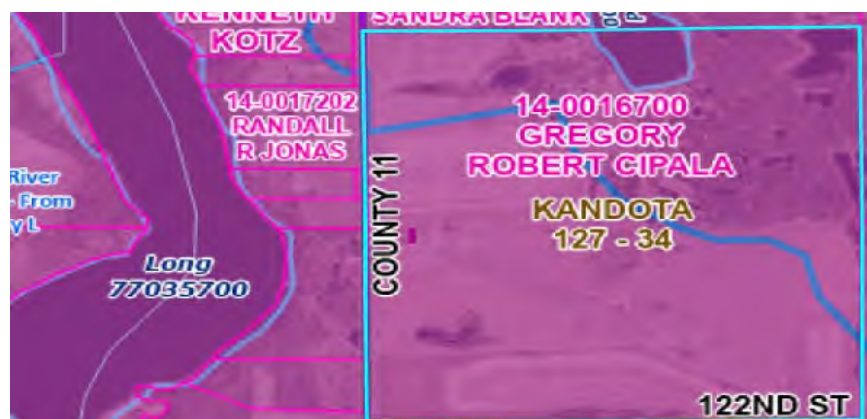
This project is critical to a former erosion project we did on Long Lake. Removal of this practice will increase water flows into the Weldon project, significantly altering project outcomes. Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

Funding Information

Priority Area payment is \$500/ac capped at no more than \$15,000

4.5 acres at \$500/ac equates to \$2,250 and 27.09 acres at the \$100/acre equates to \$2709 for a non-priority area. Total incentive payment will be \$4959 after FSA final approvals

Funding Source FY24/25 Sauk CRP Incentive



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Cipala CRP Incentive, submitted by Deja Anton September 11, 2025

Krebsbach CRP Incentive Request

Location Information

Parcel Number 27-00155/0225
Township Name West Union
TWP, Range, Section 127-35-19
Major Watershed Sauk River
Minor Watershed 16001- Unknown

Project Information

Project Type Ecological
Practice Types CRP Windbreak
Field Technicians Anton
Engineering Assistance Riley Trantina
Engineering Assistance PF Farm Bill Biologist

POA Targeted Initiative: **Hard Surfaces, More Water: Protect Surface Waters through Cost-share Practices**

Resource Concern and Project Purpose Description

Protect lake from excess nutrients and sediment with a 2.19 acre windbreak. covering 31.59 acres and drainage to Long Bridge Lake through the Weldon Erosion Project. This land has 2.19 acres contributing to the Solver Creek sub-watershed, a non- priority area for this objective in the Sauk River Watershed Comprehensive Plan.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

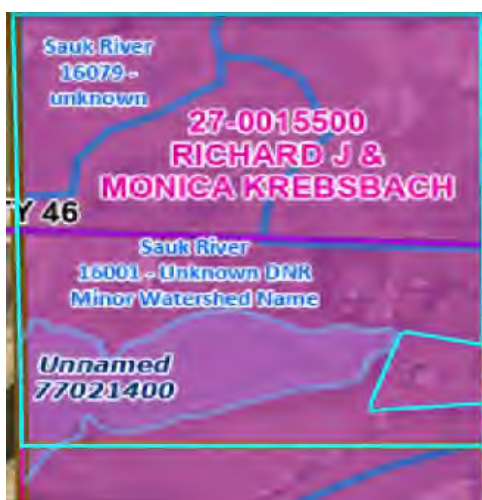
Funding Information

Non -priority Area payment is \$100/ac capped at no more than \$3,000

2.17 acres at \$100/ac equates to a total payment of \$217 after FSA final approvals

Funding Source

FY24/25 Sauk CRP Incentive



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Krebsbach CRP Incentive, submitted by Deja Anton September 11, 2025



Winter CRP Incentive Request

Location Information

Parcel Number	15-0015100
Township Name	Leslie
TWP, Range, Section	129-35-13
Minor Watershed	Sauk River 16065 from Little Osakis Lake

Project Information

Project Type	Ecological
Practice Types	CRP Pollinator planting
Field Technicians	Anton
Engineering Assistance	Trantina- Farm Bill Biologist

POA Targeted Initiative: **Soil Profiles: Protect Land Productivity with Effective Soil and Nutrient Management**

Resource Concern and Project Purpose Description

Enhancing soil health and microbiology through plant diversity and increasing habitat for pollinators on 9.72 acres.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

Funding Information

\$100/acre for 9.72 acres

Funding Source	FY24/25 Sauk CRP Incentive	\$972
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Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Winter CRP Incentive Submitted by Deja C. Anton on September 11, 2025



David Rach Well Sealing Project

Location Information		Project Information	
Parcel Number	07-0042801	Project Type	Ecological
Township Name	Eagle Valley	Practice Types	Well Sealing
TWP, Range, Section	131,34,36	Project Codes	351
Major Watershed	Long Prairie	Field Technicians	Deja Anton
Minor Watershed	14049	Engineering Assistance	N/A
POA Targeted Initiative:		Safe Passages: Protect Surface Waters through Cost-share Practices	
Resource Concern and Project Purpose Description			
Sealed an old farmstead well that was inside the milk house room. The 60’ well is located on an abandoned farm site directly adjacent to a tillage ground. Turkey barns are the located on the connecting parcel. This is in a Tier 1 Priority area for the Long Prairie Watershed.			
Alternative Conservation or Management Practice(s) Considered			
Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.			
Funding Information			
High Bid & Contractor Name	Low Bid & Contractor Name	Cost Share %	Funding Amount
N/A	Northland Drilling \$825.00	75%	\$618.75
Amendment Request	The well was deeper than the estimated depth. The final invoice showed an increase of \$155. To provide the landowner 75% cost share the original encumbered amount needs to increase by \$116.25 for a new cost share total of \$735.		
Final Invoice (s)	\$980	Cost Share Payment Amount	\$735
Funding Source	C23-3483 Long Prairie WBIF	Total Cost Share Payment	\$735



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

*Rach Well Sealing. Amendment and Payment Request for 09/11/2025 SWCD Board Meeting.
Prepared by Sarah Katterhagen*



Middendorf Well Seal Payout

Location Information		Project Information	
Parcel Number	20-0025700	Project Type	Engineered
Township Name	Reynolds	Practice Types	Well seal
TWP, Range, Section	129-34-23	Project Codes	351
Watershed	Long Prairie	Field Technicians	Anton
Minor Watershed	14058 Long Prairie Cr	Engineering Assistance	Elsner Well Drilling

POA Targeted Initiative: **Soil Profiles: Protect Land Productivity with Effective Soil and Nutrient Management**

Resource Concern and Project Purpose Description

Well Seal for well that went dry. New well to be drilled and this one must be closed. Well located within 500 feet of Long Prairie Creek and on a livestock farm.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

Funding Information

High Bid & Contractor Name	Low Bid & Contractor Name	Cost Share %	Funding Amount
\$1800 Klimek	\$975 Elsner	75%	\$731.25

Final Invoice (s)	\$975	Cost Share Payment Amount	\$731.25
Funding Source		FY24 Conservation Contracts	\$731.25
		Landowner Amount	\$243.75



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Denise Middendorf Well Sealing Project. Payment request for 9/1/2025. Prepared by Sarah Katterhagen



Derek Wiese Cover Crop Payout

Location Information

Parcel Number 09-0001801
Township Name Germania
TWP, Range, Section 132,34,4
Choose an item.
Major Watershed Crow Wing

Project Information

Project Type Ecological
Practice Types Cover Crop
Project Codes 340
Field Technicians Alyssa Scheve
Engineering Assistance enter name

POA Targeted Initiative: **Soil Profiles: Protect Land Productivity with Effective Soil and Nutrient Management**

Resource Concern and Project Purpose Description

Planting of a winter cereal rye cover crop to prevent water erosion and nutrient loss on 18 acres.

Alternative Conservation or Management Practice(s) Considered

Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause.

Funding Information

High Bid & Contractor Name	Low Bid & Contractor Name	Cost Share %	Funding Amount
\$1298.00	Enter L Bid.	75%	\$973.50

Final Invoice (s)		Cost Share Payment Amount	
Funding Source	\$1298.00 C25-0310 Crow Wing WBIF FY & Grant Name.	Enter \$\$ Amount	\$973.50 FY & Grant Name.

Add notes if needed.

Reductions

	After	Reduction Notes
Nitrogen	47.2 lbs/yr	MPCA Watershed Pollutant Load
Sediment/TSS	.5 ton/yr	Reduction Calculator
Phosphorus	3.0 lbs/yr	

Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Derek Wiese Cover Crop, Encumbering, Submitted by Alyssa Scheve, July 10, 2025



Todd
Insert

Derek Wiese Cover Crop, Encumbering, Submitted by Alyssa Scheve, July 10, 2025



Winter Cereal Rye was planted on August 1, 2025. Site was certified on August 21, 2025.

Winter Cereal Rye roots at work; keeping the soil in place!



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Derek Wiese Cover Crop, Encumbering, Submitted by Alyssa Scheve, July 10, 2025



David Rach Cover Crop Payout

Location Information

Parcel Number 13-0001100
Township Name Iona
TWP, Range, Section 130, 34, 2
Choose an item.
Major/Minor Watershed Long Prairie/HUC 12 – Harris Creek

Project Information

Project Type Ecological
Practice Types Cover Crop
Project Codes 340
Field Technicians Alyssa Scheve
Engineering Assistance enter name

POA Targeted Initiative: **Soil Profiles: Protect Land Productivity with Effective Soil and Nutrient Management**

Resource Concern and Project Purpose Description

Planting of a Winter Cereal Rye, Oats, Radish, and Turnip cover crop on 16 acres to reduce soil erosion and build soil health. Seed bed prep will include one disking pass across all after spring wheat harvest. After disking the seed will be planted with a drill.

Funding Information

High Bid & Contractor Name	Low Bid & Contractor Name	Cost Share %	Funding Amount
Enter H Bid.	\$907.20	75%	\$680.40

Final Invoice (s)	\$907.20	Cost Share Payment Amount	\$680.40
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Funding Source	FY25 Soil Health FY & Grant Name.	Enter \$\$ Amount FY & Grant Name.
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Add notes if needed.

Reductions

	Before	After	Reduction Notes
COD	# or NA.	# or NA.	MPCA Watershed Pollutant Load
Nitrogen	170.95 lbs/yr	# or NA.	Reduction Calculator used.
Fecal Coliform	# or NA.	# or NA.	
BOD	# or NA	# or NA	
Sediment/TSS	.8183 tons/yr	#or NA	
Phosphorus	6.5885 lbs/yr	# or NA.	

Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Enter Project Name, Encumbering or Payment, submitted by, Board Meeting Date 2024.10.10.



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Enter Project Name, Encumbering or Payment, submitted by, Board Meeting Date 2024.10.10.



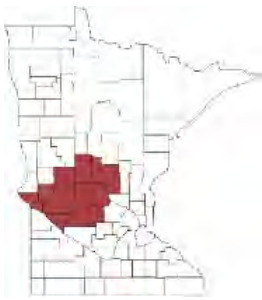
Cover Crop was
planted August 21,
2025. Site was
certified on
September 3, 2025.

Radish seedling – roots
were already 2" deep
and winter cereal rye
roots were 3" deep.



Todd SWCD Mission Statement: Conservation, Protection, and Enhancement of Todd County's Natural Resources

Enter Project Name, Encumbering or Payment, submitted by, Board Meeting Date 2024.10.10.



MASWCD West Central Area 2

Area Director: Tom Gregory

September 30, 2025

McKinney's on Southside

(300 14th St S, Benson, MN 56215)

MASWCD is a nonprofit organization which exists to provide leadership, educational opportunities and a common voice for Minnesota's soil and water conservation districts.

MASWCD WEST CENTRAL AREA 2

Benton SWCD

(320) 968.5300

Big Stone SWCD

(320) 839.6149

Chippewa SWCD

(320) 269.2139

Douglas SWCD

(320) 763.3191

Kandiyohi SWCD

(320) 403.4350

Meeker SWCD

(320) 693.7287

Morrison SWCD

(320) 631.3551

Pope SWCD

(320) 634.5327

Stearns SWCD

(320) 251.7800 Ext. 3

Stevens SWCD

(320) 589.4886

Swift SWCD

(320) 289.6033

Todd SWCD

(320) 732.2644

AGENDA

8:30 Registration & Refreshments

9:00 Call to Order and Pledge of Allegiance: *Tom Gregory, Area Director*

- Welcome from Swift SWCD: *Andy Albertsen, District Manager*
- Agenda: Additions / Approval: *Tom Gregory, Area Director*
- Secretary's Report & Roll Call: *Paul Barsness*
- Approval of Previous Meeting Minutes: *Paul Barsness*
- Approval of Treasurer's Report: *Paul Barsness*
- Director's Report: *Tom Gregory, Area Director*

9:15 Committee & Partner Reports

- WCTSA: *Ross Reiffenberger*
- MAWQCP: *Grant Pearson*
- NRCS: *Jon Matz*
- BWSR: *Jason Weinerman*
- MASWCD: *Sheila Vanney*

9:45 Quantifying change in the Chippewa River Watershed: 25 years of river and lake data

Paul Wymar, Watershed Project Manager, Minnesota Pollution Control Agency

Paul will share insights from two and a half decades of water quality and Best Management Practice data on the Chippewa River Watershed. His talk will highlight emerging trends, what's improving, what's declining, and how ongoing efforts are making a measurable impact. Andy Albertsen will provide a local assessment of BMP adoption, including successes, challenges, and strategies.

10:15 BREAK

10:30 Minnesota Service Cooperatives and SWCD Human Resources Services

Mike Humpal, Manager of Local Government Solutions at South Central Service Cooperative

Mike Humpal CECD, Manager of Local Government Solutions at South Central Service Cooperative. As SWCDs implement their statutory obligations, retaining and hiring district resource professionals is a priority. MASWCD conducted an HR work group to seek resources, including information on the role of Services Cooperatives to assist SWCDs. Service Cooperatives are public non-profit agencies that assist local government in a variety of areas and expertise including administrative and human resource expertise. An overview of services and partnerships with SWCDs will be provided.

11:15 'I Move That'... Parliamentary Procedure 101

Kevin Dahlman, Parliamentarian

Parliamentary procedure is a useful tool for conducting meetings, assuring fairness, and completing business in an orderly manner. Through this engaging session, you'll gain the skills to navigate parliamentary procedure and how to confidently make motions, handle nominations, and conduct voting.

12:00 New Business – *Tom Gregory, Area Director*

- 2026 Budget
- Set next meeting, Host: Stevens SWCD, Date: March: _____

12:15 Adjourn & Lunch –

**Note: West Central Area Technical Service Area Committee will meet after lunch.*



Todd County Soil and Water Fee Schedule

Transplants:	\$2.00/transplant tree + sales tax (minimum of 25 trees per variety)
Potted Stock:	\$15.00/per tree + sales tax
Kits:	\$70.00 /Kit + sales tax \$75.00/Kit + sales tax
Tree Tubes:	
Regular	\$3.50/tube + sales tax (Increments of 5)
Vented	\$4.05/tube + sales tax (Increments of 5)
Tree Spiral Guards:	\$3.00/spiral + sales tax (Increments of 5)
Fee for Service:	Wages and Benefits Hourly Rate for Employees Utilized



42 3rd Street North
Long Prairie, MN 56347
(320) 732-2514

Rate Sheet : January 1, 2025 through December 31, 2025

Classification	Base Investment	Discount—cash/check
General Membership/Ag	\$243 (\$20.25 pre month) plus \$8.25 per FTE	\$235 paid by March 31st plus \$8.00 per FTE
**1st year membership special	\$156 (\$12.50 per month)	\$150 Join by March 31st plus \$8.00 per FTE
Seasonal / Vendor Membership 6 month or monthly vendor sales membership & promotion	\$123 (\$10.25 per month)	\$118.50 paid by March 31st
Financial Membership Including banks, credit unions and mortgage companies	\$1,350 (\$112.50 per month)	\$1305 paid by March 31st
Manufacturing Membership	\$330 (\$27.50 per month) Plus \$8.00 per FTE employee(s) 1-200 Plus \$1.30 per FTE employee(s) 201+ Maximum \$2330	\$319 paid by March 31st Plus \$7.75 per FTE 1-200 Plus \$1.26 per FTE employee(s) 201+ Maximum \$2250
Not-For-Profit Organization 1-3 employees	\$87 (\$7.25) per month)	\$84.00 paid by March 31st
Large Organizations 4-7 FTE employees	\$171 (\$14.25 per month)	\$165 paid by March 31st
Hospitals/Nursing Homes/Clinics	\$645(\$53.75 per month) plus \$8.25 per FTE Maximum \$1400	\$625 paid by March 31st For ten or more employees. Clinics with fewer than 5 employees pay under general membership schedule Plus \$8.00 per FTE over 5 employees Maximum \$1355
Colleges/Universities/Technical School	\$483 (\$40.25 per month)	\$465 paid by March 31st
Individual Membership Individuals not active in for-profit businesses	\$87 (\$7.25) per month)	\$84.00 paid by March 31st
Small Business Listing (one person business) Consultants, artists, door to door salesperson, craft show vendor, etc.	\$42.00 (\$3.50 per month)	\$40.00 paid by March 31st

Your investment may be tax deductible! Check with your tax expert. FTE=Full Time Equivalent. Two part-time employees equals 1 full-time employee . Please do not hesitate to call the Long Prairie Area Chamber of Commerce at: 320-732-2514

Do you know the benefits of joining the chamber?

Mission: The mission of the Long Prairie Area Chamber of Commerce is to promote Chamber members while enhancing the livability and connectedness of the community.

Membership Benefits

- Promotion via Facebook,
- Electronic Sign on HWY 71 & Email
- Free website & FB job listings
- Newspaper announcement of your NEW membership
- Monthly Networking Opportunities
- Phone Referrals
- Bi-Weekly emails: Chamber News, Upcoming Events
- Membership Certificate and decal
- Chamber Bucks promotion- Keep it local
- Online Membership Directory
- Member brochure, business cards and flyer display in office lobby
- Career/Job Fairs and other employee search and retention programs
- No cost participation in Trick or Treat
- Publication requests- each year the Chamber receives up to 1,000 requests for literature about Long Prairie. We send Welcome Guides, brochures and practical information as requested.

Community Benefits

The Chamber organizes and fundraises for the following events & initiatives:

- Prairie Days
- Community Gardens
- Harmony Park trees & scrubs
- City Wide Garage Sales
- Homecoming Parade float prizes
- Halloween Trick or Treat
- Bright Light Festivities
- Arts & Craft Show
- Outdoor Rink



42 3rd Street North Long Prairie, MN 56347
Chamber@longprairie.org
www.longprairie.org
(320) 732-2514

Revenue

2026 Todd County Soil and Water ISF vs Planning Budget

Income	IFS	IFS	IFS	IFS	IFS	IFS vs. Approved	2026
Intergovernmental Revenue	2022 Budget	2023 Budget	2024 Budget	2025 Budget	2026 Budget	Planning Budget	Planning Budget
							Available for Operations
County Allocation-General	\$ 20,000.00	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ 20,000.00
County Allocation-Riparian AID	\$ 70,000.00	\$ 84,232.00	\$ 84,232.00	\$ 83,128.00	\$ 83,000.00	\$ -	\$ 83,000.00
County Allocation for Feedlot Program	\$ 61,304.00	\$ 59,346.00	\$ 91,482	\$ 92,209	\$ 60,000	\$ -	\$ 60,000.00
County Allocation for Wetland Program	\$ 21,641.00	\$ 21,641.00	\$ 29,544	\$ 29,544	\$ 29,500	\$ -	\$ 29,500.00
Local Levy for Water Plan	\$ 5,410.00	\$ 5,410.00	\$ 4,777.00	\$ 4,777.00	\$ 5,000.00	\$ -	\$ 5,000.00
MPCA Feedlot Program-Delegated to SWCD	\$ 88,219.00	\$ 85,403.00	\$ 130,422.00	\$ 131,459.00	\$ 85,000.00	\$ -	\$ 85,000.00
Wetland Conservation Program-Delegated to SWCD	\$ 21,641.00	\$ 21,641.00	\$ 29,544.00	\$ 29,544.00	\$ 29,500.00	\$ -	\$ 29,500.00
Local Water Management--Delegated to SWCD	\$ 14,676.00	\$ 14,676.00	\$ 20,035.00	\$ 20,035.00	\$ 20,000.00	\$ -	\$ 20,000.00
AIS Grant	\$ 153,003.00	\$ 152,372.00	\$ 152,100.00	\$ 152,100.00	\$ 75,000.00	\$ -	\$ 75,000.00
Total County Revenue	\$455,894.00	\$464,721.00	\$562,136.00	\$562,796.00	\$407,000.00	\$ -	\$ 407,000.00
General State Grants	\$ 33,391.00	\$ 5,000.00	\$ 2,000.00	\$ 1,700.00	\$ 2,800.00	\$ -	\$ 1,700.00
BWSR Service Grant (District Operations)	\$ 20,045.00	\$ 20,045.00	\$ 20,054.00	\$ 20,054.00	\$ 20,000.00	\$ -	\$ 20,000.00
BWSR Erosion & Control (C/S): Now Conservation De	\$ 16,595.00	\$ 16,595.00	\$ 19,384.00	\$ 19,384.00	\$ 19,500.00	\$ -	\$ 19,500.00
MN DNR Ob Well Grant	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00	\$ 3,120.00	\$ 6,100.00	\$ 3,000.00	\$ 6,100.00
Farm Bill Assistance Grant	\$ -	\$ -	\$ -	\$ 28,000.00	\$ -	\$ -	\$ -
MPCA Lake Osakis/319 Grant	\$ 125,992.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MPCA Partridge River Phase 1/319 Grant	\$ 39,439.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Buffer Grant	\$ 20,000.00	\$ 17,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00
BWSR Local Capacity 2021	\$ 133,977.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2022	\$ 125,624.00	\$ 53,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2024 SWCD Aid	\$ -	\$ -	\$ -	\$ 75,000.00	\$ -	\$ -	\$ 0
2025 SWCD Aid	\$ -	\$ -	\$ -	\$ 172,120.00	\$ -	\$ 100,000.00	\$ 100,000.00
2026 SWCD AID	\$ -	\$ -	\$ -	\$ -	\$ 69,000.00	\$ -	\$ 69,000.00
FY23 LP Collaborative WBIF- Round 1	\$ -	\$ -	\$ -	\$ 92,000.00	\$ 275,000.00	\$ -	\$ 275,000.00
FY25 LP Collaborative WBIF- Round 2	\$ -	\$ -	\$ -	\$ 155,000.00	\$ 330,000.00	\$ -	\$ 330,000.00
LCCMR Forestry Grant	\$ -	\$ -	\$ -	\$ 36,300.00	\$ 38,000.00	\$ 98,000.00	\$ 136,000.00
FY25 RCPP Soil Health-federal	\$ -	\$ -	\$ -	\$ -	\$ 60,000.00	\$ 120,000.00	\$ 180,000.00
FY25 Big Swan Phosphorus Reduction	\$ -	\$ -	\$ -	\$ -	\$ 262,500.00	\$ 49,500.00	\$ 312,000.00
FY22 MPCA SWAG Grant for the Long Prairie	\$ -	\$ 9,970.00	\$ -	\$ -	\$ -	\$ -	\$ -
FY22 BWSR CREP Grant	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2024 Soil Health	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ -	\$ 0
FY24 Soil Health Practitioner	\$ -	\$ -	\$ -	\$ 140,000.00	\$ 140,000.00	\$ 160,000.00	\$ 300,000.00
FY24 Get Out More- Hewitt Dam Removal	\$ -	\$ -	\$ -	\$ 18,000.00	\$ 18,000.00	\$ 182,000.00	\$ 200,000.00
MPCA 319 Partridge River Phase 2	\$ 220,525.00	\$ 15,000.00	\$ 61,687.00	\$ -	\$ -	\$ -	\$ -
BWSR CWL Grow as You Know Cover Crop Grant	\$ 19,176.00	\$ 11,038.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR CWL Partridge River	\$ 78,417.00	\$ -	\$ 8,191.00	\$ -	\$ -	\$ -	\$ -
Total State Revenue	\$ 836,301.00	\$ 155,768.00	\$ 134,436.00	\$ 788,678.00	\$ 1,260,900.00	\$ 681,400.00	\$ 1,969,300.00
Total Intergovernmental Revenue	\$ 1,292,195.00	\$ 620,489.00	\$ 696,572.00	\$ 1,351,474.00	\$ 1,667,900.00	\$ 681,400.00	\$ 2,376,300.00
Charge for Service- Trees (miscellaneous)							
Tree and Plant Sales	\$ 25,000.00	\$ 25,000.00	\$ 31,000.00	\$ 30,000.00	\$ 41,000.00	\$ -	\$ 41,000.00
Total Charge for Service-Tree Sale Revenue	\$ 25,000.00	\$ 25,000.00	\$ 31,000.00	\$ 30,000.00	\$ 41,000.00	\$ -	\$ 41,000.00
Miscellaneous Revenues							
Interest Earnings	\$ 439.00	\$ 360.00	\$ 500.00	\$ 2,000.00	\$ 2,500.00	\$ -	\$ 2,500.00
MAWQCP	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,000.00
Feedlot Performance Credits	\$ 14,100.00	\$ -	\$ 6,400.00	\$ 16,000.00	\$ 22,600.00	\$ -	\$ 22,600.00
NRCS Area 2 Collaboration Grant	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Area 2 Nutrient Management Position	\$ 47,492.00	\$ -	\$ 41,700.00	\$ 31,000.00	\$ 42,000.00	\$ -	\$ 42,000.00
FY22 Red Eye 1W1P- Round 2	\$ -	\$ 29,545.00	\$ 257,545.00	\$ 5,500.00	\$ -	\$ -	\$ 0.00
FY25 Red Eye 1W1P- Round 3	\$ -	\$ -	\$ -	\$ 10,100.00	\$ 76,000.00	\$ 21,000.00	\$ 97,000.00
FY 22 Sauk River WBIF- Round 1	\$ -	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00	\$ -	\$ 100,000.00
FY 24 Sauk River WBIF- Round 2	\$ -	\$ -	\$ -	\$ 161,500.00	\$ 172,000.00	\$ -	\$ 172,000.00
FY24 Mississippi, Brainerd WBIF- Round 1	\$ -	\$ -	\$ -	\$ 118,800.00	\$ 116,000.00	\$ -	\$ 116,000.00
FY25 Crow Wing WBIF- Round 1	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00	\$ 53,700.00	\$ 93,700.00
Other Miscellaneous Revenues	\$ 10,200.00	\$ 26,600.00	\$ 99,643.00	\$ 46,860.00	\$ 76,000.00	\$ -	\$ 76,000.00
Total Miscellaneous	\$ 80,731.00	\$ 62,505.00	\$ 411,788.00	\$ 497,760.00	\$ 653,100.00	\$ 68,100.00	\$ 727,800.00
Total for Service and Miscellaneous Revenues	\$ 105,731.00	\$ 87,505.00	\$ 442,778.00	\$ 527,760.00	\$ 694,100.00	\$ 68,100.00	\$ 768,800.00
Total Income	\$ 1,272,302.00	\$ 833,618.00	\$ 1,139,350.00	\$ 1,879,234.00	\$ 2,362,000.00	\$ 756,100.00	\$ 3,145,100.00

Expense

Expense							
District Operations							
Supervisor Compensation	\$ 15,000.00	\$ 12,000.00	\$ 12,500.00	\$ 13,000.00	\$ 16,000.00	\$ -	\$16,000.00
Total District Operations	\$ 15,000.00	\$ 12,000.00	\$ 12,500.00	\$ 13,000.00	\$ 16,000.00	\$ -	\$ 16,000.00
Other Services & Charges							
MCIT Supervisors Work Comp	\$ 314.00	\$ 291.00	\$ 250.00	\$ 300.00	\$ 300.00	\$ -	\$300.00
Membership & Registrations	\$ 3,000.00	\$ 2,000.00	\$ 7,000.00	\$ 8,000.00	\$ 11,000.00	\$ -	\$ 11,000.00
Professional Services (Audit)	\$ 5,200.00	\$ 6,000.00	\$ 7,000.00	\$ 8,500.00	\$ 8,500.00	\$ -	\$8,500.00
Travel and Expense	\$ 3,200.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00
Lodging and Meals	\$ 900.00	\$ 675.00	\$ 2,250.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00
PERA for supervisors	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County- Computer services (social media)			\$ 360.00	\$ 360.00	\$ 400.00	\$ -	\$ 400.00
MCIT Supervisors Insurance Coverage	\$ 2,620.00	\$ 2,844.00	\$ 3,050.00	\$ 3,050.00	\$ 2,400.00	\$ -	\$2,400.00
Total Services and Charges	\$ 15,354.00	\$ 15,310.00	\$ 22,910.00	\$ 26,210.00	\$ 28,600.00	\$ -	\$ 28,600.00
Total District Operations/Services/Charge Expense	\$ 30,354.00	\$ 27,310.00	\$ 35,410.00	\$ 39,210.00	\$ 44,600.00	\$ -	\$ 44,600.00
Project Expense							
Tree Expense	\$ 25,000.00	\$ 25,000.00	\$ 31,000.00	\$ 30,000.00	\$ 41,000.00	\$ -	\$ 41,000.00
Miscellaneous Expense	\$ 64,692.00	\$ 35,905.00	\$ 376,378.00	\$ 497,760.00	\$ 653,100.00	\$ -	\$ 677,200.00
Farm Bill Assistance Expense/CREP	\$ 58,500.00	\$ 5,000.00	\$ -	\$ 28,000.00	\$ -	\$ -	\$ -
Program Expense	\$ 392,207.00	\$ 425,654.00	\$ 453,213.00	\$ 470,312.00	\$ 573,900.00	\$ -	\$ 573,900.00
Total Project Expense	\$ 540,399.00	\$ 491,559.00	\$ 860,591.00	\$ 1,026,072.00	\$ 1,268,000.00	\$ -	\$ 1,292,100.00
State Projects/Cost Share Projects							
BWSR Erosion Control C/S/ Conservation Delivery	\$ 16,595.00	\$ 16,595.00	\$ 19,384.00	\$ 19,384.00	\$ 19,400.00	\$ -	\$ 19,400.00
MPCA Lake Osakis/319 Grant	\$ 125,992.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MPCA Partridge River Phase 1/319 Grant	\$ 39,439.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MPCA SWAG		\$ 9,970.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2020	\$ 104,380.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2021	\$ 133,977.00	\$ 53,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2022		\$ 125,624.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR Local Capacity 2023			\$ 78,046.00	\$ -	\$ -	\$ -	\$ -
FY24 SWCD Aid				\$ 75,000.00	\$ -	\$ -	\$ -
FY25 SWCD Aid				\$ 172,120.00	\$ 100,000.00	\$ -	\$ 100,000.00
FY26 SWCD Aid					\$ 69,000.00	\$ -	\$ 69,000.00
FY23 LP Collaborative WBIF- Round 1				\$ 92,000.00	\$ 275,000.00	\$ -	\$ 275,000.00
FY24 LP Collaborative WBIF- Round 2				\$ 155,000.00	\$ 330,000.00	\$ -	\$ 330,000.00
LCCMR Forestry				\$ 36,300.00	\$ 38,000.00	\$ -	\$ 38,000.00
FY24 Soil Health				\$ 8,000.00	\$ -	\$ -	\$ -
FY24 Soil Health Practitioner				\$ 172,120.00	\$ 140,000.00	\$ -	\$ 140,000.00
FY24 Get Out More- Hewitt Dam Removal				\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00
MPCA 319 Partridge River Phase 2	\$ 220,267.00	\$ 15,000.00	\$ 61,687.00	\$ -	\$ -	\$ -	\$ -
BWSR CWL Grow As You Know Cover Crop Grant	\$ 13,690.00	\$ 11,038.00	\$ -	\$ -	\$ -	\$ -	\$ -
BWSR CWL Partridge River	\$ 81,589.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Riparian AID Cost Share	\$ 70,000.00	\$ 84,232.00	\$ 84,232.00	\$ 66,028.00	\$ 60,000.00	\$ -	\$ 60,000.00
Total State/ Cost-share Project Expense	\$ 805,929.00	\$ 315,459.00	\$ 243,349.00	\$ 813,952.00	\$ 1,049,400.00	\$ -	\$ 1,049,400.00
Sum Total All Projects Expenses	\$ 1,346,328.00	\$ 807,018.00	\$ 1,103,940.00	\$ 1,840,024.00	\$ 2,317,400.00	\$ -	\$ 2,341,500.00
Total Expense	\$ 1,376,682.00	\$ 834,328.00	\$ 1,139,350.00	\$ 1,879,234.00	\$ 2,362,000.00	\$ -	\$ 2,386,100.00

Total Revenue	\$ (1,272,302.00)	\$ 833,618.00	\$ 1,139,350.00	\$ 1,879,234.00	\$ 2,362,000.00	\$ 3,145,100.00
Total Expenses	\$ 1,272,302.00	\$ 834,328.00	\$ 1,139,350.00	\$ 1,879,234.00	\$ 2,362,000.00	\$ 2,386,100.00
Net Income	0	-710	0	0	0	\$759,000
AUDIT RECOMMENDATION MOVING FORWARD:						
***The ISF budget doesn't reflect all balances that will carry forward at the end of the year.						
1. The Board of Supervisors shall put in their meeting minutes the dollar amount approved for Total Budgetary Income and Expense for both the IFS System and the planning budget.	This draft was prepared by Deja Anton, Todd SWCD District Manager					
	ot Program/NRBG grants as income from County. In Audit completed by Clifton Larson Allen, it is considered at State Revenue****					
Expenditures occur with cash balances only. This budget serves only as a guide to the upcoming year.						