

P.O. Box 545 ♦ 1000 10th AVE, Suite 3 ♦ Clarkfield, Minnesota 56223

MINUTES OF THE YELLOW MEDICINE SOIL AND WATER CONSERVATION DISTRICT May 22, 2025

- I. The regular Board meeting was called to order by Chair Tom Remmele at 9:03 AM.
Those present:
Tom Remmele – Chair
Jerry Nelson – Vice-Chair
Darwyn Bach – Secretary
Delon Clarksean – Treasurer
Brayden Anderson – Director
Emily Albin – Office Administrator
Maria Croatt – LqP SWCD Office Administrator
Michael Pitzl – Conservation Technician
Mitch Kling – CO Commissioner
Luke Olson – BWSR Board Conservationist
- II. Meeting started with the pledge of allegiance, reading of the mission statement, and introductions.
- III. After adding New Business C. CD Interest Rates to agenda, motion by Darwyn Bach, seconded by Delon Clarksean, to approve agenda as updated. Affirmative:4. Opposed: 0. Motion carried.
- IV. Motion by Jerry Nelson, seconded by Darwyn Bach, to approve minutes of the last meeting dated April 24, 2025. Affirmative:4. Opposed: 0. Motion carried.
- V. Motion by Darwyn Bach, seconded by Jerry Nelson, to approve minutes of the special meeting dated April 29, 2025. Affirmative:4. Opposed: 0. Motion carried.
- VI. Motion by Jerry Nelson, seconded by Darwyn Bach, to approve treasurers report for month of May 2025. Affirmative:4. Opposed: 0. Motion carried.
- VII. APPROVALS, PAYMENTS & AMENDMENTS: *none*
- VIII. REPORTS.
 - a. Staff Reports:
 1. DIRECTOR BRAYDEN ANDERSON updated on CRP & CREP opening renewals and rates, Updated on WCA, 1026s, and building permits. Update on tree plantings and pick-ups. Discussed Yellow Medicine 1W1P work group plan meeting. Sold items on MNBid. CRP site inspections to be completed by Randy with NRCS.
 2. OFFICE ADMINISTRATOR EMILY ALBIN thanked Board for the opportunity and expressed willingness to be open for changes.
 3. TECHNICIAN MICHAEL PITZL updated the Board on AIS work; docks, garbages and chairs installed at Del Clark and Wood Lake accesses. Sign quote coming for 2-sided metal signs. Soil health inspections are completed. Helped with tree installations. Buffer inspections have started.
 - b. SUPERVISOR REPORTS:
 1. SUPERVISOR DARWYN BACH no report but referred to Luke Olson for 1W1P report to come.
 2. SUPERVISOR DELON CLARKSEAN reported on April 9th LqP-YB 1W1P meeting regarding approved contracts and funds allocated. Discussion followed on policy on operator verification with FSA.
 - c. PARTNER REPORTS:
 1. CO COMMISSIONER MITCH KLING gave county update.
 2. BWSR BOARD CONSERVATIONIST LUKE OLSON presented the Board and Staff with a letter of recognition and plaque honoring “75 YEARS OF BRINGING WATER MANAGEMENT AND CONSERVATION TO THE PEOPLE AND LANDS OF YELLOW MEDICINE COUNTY.” Reported that Ditch 9 project was recommended for approval. Julie with BWSR is working on reconciliation for LqPYM 1W1P. WBIF fund update. Soil health funds update. RCPP update. Continued discussion of funding for staff and where financial support will come from.



P.O. Box 545 ♦ 1000 10th AVE, Suite 3 ♦ Clarkfield, Minnesota 56223

- IX. OLD BUSINESS:
- a. The District continues to seek candidates for the Soil Health Staffing Grant mentor position.
 - b. BWSR RCPP Soil Health Update – DIRECTOR ANDERSON added to L. Olson's partner report that BWSR is optimistic for funds being available at start of fiscal year starting July 1.
- X. NEW BUSINESS:
- a. Area 3 Supervisor replacement discussion.
 - b. County Board update scheduled for June 10th
- XI. c. CD interest rates update. Emily asked for guidance on upcoming maturing CDs. Motion by Darwyn Bach, seconded by Jerry Nelson, to look into and move maturing CDs to Special 9-month rates. Affirmative: 4. Opposed: 0. Motion carried.
- XII. Next meeting of the Board is scheduled for Tuesday, June 24, 2025 at 9AM.
- XIII. Meeting adjourned by call of chair at 10:33 AM

APPROVED:

Anthony J. Muele

DATE:

6-25-25.

Yellow Medicine County SWCD Monthly Treasurers Report

2025	May 23			June 24
Use of Cash	Beginning Balance	Receipts	Disbursements	Ending Balance
District Checking	\$ 200,055.59	\$ 5,344.78	\$ 39,289.43	\$ 166,110.94
Savings Accounts	\$ 312,208.80	\$ 185.61		\$ 312,394.41
Certificates of Deposit	\$ 454,046.66	\$ 1,086.30		\$ 455,132.96
TOTALS	\$ 966,311.05	\$ 6,616.69	\$ 39,289.43	\$ 933,638.31

RECEIPTS:

deposited to:	Received from:	For:	Amount:
Checking	ST of MN	Walk in Access	\$ 750.00
Checking		tree deposits	\$ 2,057.64
Checking	F&M Bank	interest	\$ 28.16
Savings	F&M Bank	interest	\$ 185.61
CDs	F&M Bank	interest	\$ 436.42
Checking	CASH	MINBID sale	\$ 534.38
Checking	ST of MN	RIM Fencepost Reimbursement	\$ 519.60
Checking	ST of MN	MINBID sale	\$ 955.00
Checking	ST of MN - BWSR	RIM TA reimbursement	\$ 500.00
CDs	F&M Bank	interest	\$ 649.88

DISBURSEMENTS/ACCOUNTS PAYABLE:

CK#	Payable to:	For:	Amount:
13510	VOID	health, dental, life	-2226.38
		employee expense	Anita sever. Pay -8102.2 \$ (10,328.58)
13514	Yellow Medicine County	health, dental, life	Reissue - 13510 \$ 2,226.38
13515	Yellow Medicine County	employee expense	Reissue - 13510 \$ 8,102.20
13516	Maverick Fiene	refund	overpaid trees \$ 446.29
13517	MN Dept of Admin	MINBID sale	check for cash sale of printer \$ 534.38
DD, EFTPS,		payroll & liabilities	PPE 5/23/25 \$ 9,892.63
13518	Outdoor Escapes	advertising	Del Clark chair & garbage \$ 3,475.00
13519	Outdoor Escapes	advertising	Timm chair \$ 775.00
13520	Farm & Home Publishers	advertising	Ads platt books \$ 1,255.20
13521	Dale Davis	refund	Tree overpayment \$ 93.50
13522	Xcel Energy	electricity for shed	\$ 49.46
13523	Loffler	office supplies	\$ 23.98
13524	AT&T	telephone/internet	\$ 138.09
DD, EFTPS, 13525, 13526		payroll & liabilities	PPE 6/6/25 \$ 13,599.23
13527	Kibble Equipment	vehicle maintenance	Gator maint \$ 322.96
13528	Consumers Coop	fuel & maintenance	\$ 413.53
13529	Citizens Alliance Bank VISA	Misc Proj Expenses	RIM deed iDoc \$ 8.00
13530	ULINE	education & outreach	ALS signs for Del Clark \$ 2,795.69
13531	Amazon Capital Services	office supplies	\$ 47.81
13532	Emily Albin	employee expense	clothing order \$ 100.00
13533	Qualley & Boulton	RIM easement title	\$ 2,128.55
13534	Michael Pitzl	employee expense	cell phone & clothing order \$ 145.00
13535	Yellow Medicine County	health, dental, life	\$ 3,000.13
13537	Brayden Anderson	employee expense	cell phone reimbur \$ 45.00


Treasurer

Date

