



VIII. Old Business:

There was no old business.

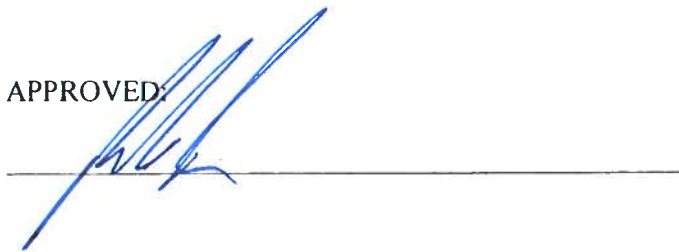
IX. New Business:

- a. A draft for potential AgBMP Loan Program local policy was presented to the Board for review and input.
- b. Motion by Tom Remmele, seconded by Delon Clarksean, to suspend agenda and move to agenda item f: SWCD comprehensive plan resource concerns identified, to next item. Affirmative: 5. Opposed: 0. Motion carried.
- c. SWCD COMPREHENSIVE PLAN RESOURCE CONCERNS IDENTIFIED. NRCS DC, Kelly Heather lead discussion RE: priority concerns. The SWCD Board and staff identified priorities of the Yellow Medicine and Lac qi Parle Watershed IWIP plans as resource concern priorities.
- d. AgBMP PROPOSAL FOR MASWCD RESOLUTION. Motion by Darwyn Bach, seconded by Jerry Nelson to move forward with developing a resolution to MASWCD for AgBMP loans. Affirmative: 5. Opposed: 0. Motion carried.
- e. WALK IN ACCESS. Motion by Darwyn Bach, seconded by Delon Clarksean, to approve contract for payment of Walk In Access sign ups. Affirmative: 5. Opposed: 0. Motion carried.
- f. PIONEER PUBLIC TV AIS AGREEMENT. Motion by Delon Clarksean, seconded by Jerry Nelson, to approve contract with Pioneer Public TV for support of the 2023-24 Prairie Sportsman AIS Series. Affirmative: 5. Opposed: 0. Motion carried.
- g. MNDoT Temporary ROW REQUEST. Motion by Jerry Nelson, seconded by Delon Clarksean, to approve the MNDoT Temporary ROW request. Affirmative: 5. Opposed: 0. Motion carried.

X. Next meeting of the Board scheduled for May 25, 2023 9 AM.

XI. Meeting adjourned by call of vice-chair at 11:08 AM.

APPROVED:



DATE:

5-25-23

Yellow Medicine County SWCD Monthly Treasurers Report

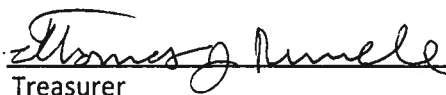
2023	March 17			April 27
Use of Cash	Beginning Balance	Receipts	Disbursements	Ending Balance
District Checking	\$ 361,980.42	\$ 68,754.36	\$ 52,947.58	\$ 377,787.20
Savings Accounts	\$ 308,012.49	\$ 220.25		\$ 308,232.74
Certificates of Deposit	\$ 230,461.79	\$ 66.97		\$ 230,528.76
TOTALS	\$ 900,454.70	\$ 69,041.58	\$ 52,947.58	\$ 916,548.70

RECEIPTS:

Received from:	For:	Amount:
F&M Bank	interest	\$ 46.39
	tree deposits	\$ 2,190.77
ST of MN - BWSR	Easement Delivery MJPA	\$ 11,400.00
	tree deposits	\$ 400.74
	tree deposits	\$ 774.46
Yellow Medicine CO	Quarterly allotment	\$ 32,650.00
Yellow Medicine CO	AIS allocation	\$ 21,292.00

DISBURSEMENTS/ACCOUNTS PAYABLE:

CK#	Payable to:	For:	Amount:
12964	Computer Man	Tyler's computer	\$ 1,715.00
12965	Yellow Medicine County	health, dental, life	\$ 6,231.20
12966	BWSR	training	\$ 60.00
DD, EFTPS, 12967		payroll & liabilities	\$ 11,559.36
12968	Xcel Energy	electricity for shed	\$ 15.39
12969	Amazon Capital Services	office supplies	\$ 42.98
12970-12974		supervisor expense reimb.	\$ 229.25
12975-12979		supervisor compensation & withholding	\$ 1,734.32
DD, EFTPS		payroll & liabilities	\$ 10,998.07
12980	AT&T	telephone/internet hotspots	\$ 76.46
DD, EFTPS, 12981		payroll & liabilities	\$ 11,559.37
12982	YM County	health, dental, life	\$ 3,619.37
EFTPS	MN DEPT of Revenue	sales tax payable deposit	\$ 801.00
12983	Tyler Knutson	employee expense	\$ 249.98
12984	Brayden Anderson	employee expense	\$ 220.87
12985	Anita Borg	employee expense	\$ 57.60
12986	K&K	snow removal	\$ 450.50
12987	Yellow Medicine County	telephone/internet Office 365	\$ 71.66
12988	VOID	error in amount	\$ -
12989	Amazon Capital Services	office supplies	\$ 115.75
12990	City of Clarkfield	water for shed	\$ 36.50
12991	Consumers Coop	fuel & maintenance	\$ 123.76
12992	Farm & Home Publishers	advertising	\$ 1,163.00
12993	Clarkfield One Stop	fuel & maintenance	\$ 162.22
12994	Holmstrom & Kvam	title work	\$ 1,511.50
12995	Clarkfield Hardware	field supplies	\$ 126.93
12996	Xcel Energy	electricity for shed	\$ 15.54



 Treasurer

4-27-23

 Date

