LYON COUNTY SOIL & WATER CONSERVATION DISTRICT MEETING AGENDA
LYON COUNTY SOIL & WATER OFFICE
1424 E. COLLEGE DRIVE, STE 600
Wednesday, December 10, 2025 at 4:30 PM

Lyon County Soil and Water Conservation District

1. PLEDGE OF ALLEGIANCE

2. IDENTIFY ANY CONFLICT OF INTEREST

3. AMEND/APPROVE AGENDA

4. APPROVE MINUTES

4.1 November 12, 2025 Minutes
Approve November 12, 2025 Minutes
November SWCD Minutes.pdf

5. FINANCIAL REPORTS

5.1 Account Activity Report
Discussion
Account Activity Report.pdf

5.2 2025 Budget
Discussion
2025 Budget.pdf

5.3 Grant Breakdown Sheet
Discussion
Grant Breakdown Sheet.pdf

6. BUSINESS

6.1 FY 26 RFI Soil Health Delivery Grant
Approval to apply for Grant
FY 26 Soil Health Delivery RFI - FINAL.pdf

6.2 #18/25 - Mark Fischer - WASCOB - Voucher Approval
Voucher Approval
Mark Fischer.pdf

6.3 #24/25 - Eric Vandendriessche - Cover Crops - Conservation Crop Rotation - Voucher Approval
Voucher Approval
Eric Vandendriessche.pdf

6.4 #25/25 - Bobbi Vandendriessche - Cover Crops - Conservation Crop Rotation - Voucher Approval

Voucher Approval

Bobbi Vandendriessche.pdf

6.5 #29/25 - Frank Engels - WASCOB - Voucher Approval

Voucher Approval

Frank Engels.pdf

6.6 #19/25 - Bill, Dan & John Fischer - Grassed Waterway - Subsurface Drainage - Voucher Approval

Voucher Approval

Bill Fischer_19_25.pdf

6.7 #20/25 - Bill, Dan & John Fischer - Grassed Waterway - Voucher Approval

Voucher Approval

Bill Fischer_20_25.pdf

7. DISTRICT TECHNICIANS

8. DISTRICT ADMIN

8.1 Handouts and Information

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November 2025 Program Update.docx

9. DISTRICT MANAGER

10. PHEASANTS FOREVER/FARM BILL BIOLOGIST

11. DISTRICT CONSERVATIONIST/LEAD CST - NRCS

12. COMMITTEE REPORTS

12.1 RCRCA

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2025_12 Area 2_RCRCA Report to Lyon SWCD.docx

12.2 Area II River Basins

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12.3 SWPTSA

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12.4 Parks

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12.5 One Watershed One Plan - Yellow Medicine

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12.6

One Watershed One Plan - Des Moines

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12.7 One Watershed One Plan - Cottonwood Middle MN

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12.8 One Watershed One Plan - Redwood

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12.9 County

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13. ADJOURNMENT

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: November 12, 2025 Minutes**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Approve November 12, 2025 Minutes

Background:

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Supporting Documents:

November SWCD Minutes.pdf

LYON COUNTY SOIL & WATER CONSERVATION DISTRICT MEETING MINUTES
Lyon County Soil & Water Office
1424 E. College Drive, Ste 600
Wednesday, November 12, 2025 at 4:30 PM

Lyon County Soil and Water Conservation District

Present: Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Staff: John Biren, Anita Cauwels, Ben Skorczewski, Brock Boerboom County: Gary Crowley

1. **PLEDGE OF ALLEGIANCE**
   All recited the Pledge of Allegiance

2. **IDENTIFY ANY CONFLICT OF INTEREST**
   Johnson to abstain from 6.16 and 6.17

3. **AMEND/APPROVE AGENDA**
   Approve with addition of 6.18 - Resolution for the Redwood River Comprehensive Watershed Management Plan

Motion by Johnson, 2nd by Deutz to approve Agenda with addition of 6.18.
Mover: Mason Johnson
Seconder: Allen Deutz
Moved To: Approve as Amended
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

4. **APPROVE MINUTES**

   4.1 September 10, 2025 Minutes
   September 2025 Minutes.pdf

   Motion by Johnson, 2nd by Hively to approve the September 10, 2025 Minutes
   Mover: Mason Johnson
   Seconder: Justin Hively
   Moved To: Approve
   For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
   Motion Result: Passed

   4.2 October 8, 2025 Minutes
   October 2025 Minutes.pdf

   Motion by Johnson, 2nd by Deutz by to approve the October 8, 2025 Minutes Mover: Mason Johnson

Seconder: Allen Deutz
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

5. FINANCIAL REPORTS

5.1 Account Activity Report

Cauwels presented Account Activity Report Account Activity Report.pdf

5.2 2025 SWCD Budget

Cauwels presented 2025 SWCD Budget 2025 Budget.pdf

5.3 Grant Breakdown Sheet

Cauwels presented Grant Breakdown Sheet Grant Breakdown Sheet.pdf

6. BUSINESS

6.1 Lyon SWCD Cost Share Policy for Structural Engineered Practices

Adding a line saying that the Lyon SWCD reserves the right to deviate from any cost share rate with Staff and Board approval.
Structural Engineered Practices Policy.pdf

Motion by Johnson, 2nd by Lanoue to approve the Structural Engineered Practices updated Policy.
Mover: Mason Johnson
Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.2 National Association of Conservation Districts FY 2026 Conservation Investment

NACD - Conservation Investment.pdf

Motion by Deutz, 2nd by Johnson to approve to pay $775.00 for NACD 2026 Conservation Investment.
Mover: Allen Deutz
Seconder: Mason Johnson
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.3 #30/25 - Derek Devos - Well Sealing Cost Share Contract - Approval

Derek Devos - Well Sealing.pdf

Motion by Deutz, 2nd by Lanoue to approve 50 % up to $500.00 per Well Sealing Policy for Derek Devos
Mover: Allen Deutz

Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.4 #31/25 - Jeff Kirk - Well Sealing Cost Share Contract - Approval

Jeff Kirk - Well Sealing.pdf

Motion by Lanoue, 2nd by Hively to approve 50 % up to $500.00 per Well Sealing Policy for Jeff Kirk.
Mover: John Lanoue
Seconder: Justin Hively
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.5 #02/25 - Megan Williams - Cover Crops - Conservation Crop Rotation - Voucher Approval

Megan Williams - Voucher.pdf

Motion by Johnson, 2nd by Lanoue to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $10,283.88 for Megan Williams
Mover: Mason Johnson
Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.6 #03/25 - Dustin Williams - Cover Crops - Conservation Crop Rotation - Voucher Approval

Dustin Williams - Voucher.pdf

Motion by Johnson, 2nd by Hively to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $3,731.20 for Dustin Williams.
Mover: Mason Johnson
Seconder: Justin Hively
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.7 #04/25 - Scott Williams - Cover Crops - Conservation Crop Rotation - Voucher Approval

Scott Williams - Voucher.pdf

Motion by Lanoue, 2nd by Hively to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $10,509.60 for Scott Williams.
Mover: John Lanoue
Seconder: Justin Hively
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.8 #05/25 - Braden French - Cover Crops - Conservation Crop Rotation - Voucher Approval
Braden French - Voucher.pdf

Motion by Deutz 2nd by Johnson to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $15,000.00 for Braden French.
Mover: Allen Deutz
Seconder: Mason Johnson
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.9 FY 2026 RFI - Buffer Grant
Utilizing funds to update aerial photography.
Buffer Grant RFI FY26.pdf

Motion by Deutz, 2nd by Johnson to approve Staff to apply for Buffer Grant.
Mover: Allen Deutz
Seconder: Mason Johnson
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.10 #32/25 - Tom Pearcy - Well Sealing - Cost Share Contract - Approval
Tom Pearcy - Well Sealing.pdf

Motion by Deutz, 2nd by Johnson to approve 50 % up to $500.00 per Well Sealing Policy for Tom Pearcy.
Mover: Allen Deutz
Seconder: Mason Johnson
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.11 25 - CWMM - LYO -010 - Virgil Johnson - Contract Approval - Cottonwood - Middle MN - 3 - WASCOB - Grassed Waterway - Underground Outlet
Virgil Johnson.pdf

Motion by Lanoue 2nd by Johnson to recommend for submittal to the RCRCA Board for Virgil Johnson - WASCOB - Grassed Waterway - Underground Outlet Contract - 25- CWMM-LYO-010
Mover: John Lanoue
Seconder: Mason Johnson
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.12 25 - CWMM - LYO-011 - Matt Remhoff - Contract Approval - Cottonwood - Middle MN - Grassed Waterway
Matt Remhofrf.pdf

Motion by Lanoue, 2nd by Hively to recommend for submittal to the RCRCA Board for Matt Rehmoff- Grassed Waterway - 25- CWMM-LYO-011
Mover: John Lanoue
Seconder: Justin Hively
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.13 25--CWMM-LYO-012 - Doug Phinney - Contract Approval - Cottonwood-Middle MN 4 Terraces - Underground Outlet
Doug Phinney.pdf

Motion by Johnson, 2nd by Lanoue to recommend for submittal to the RCRCA Board for Doug Phinney -Terraces - Underground Outlet Contract - 25- CWMM-LYO-012
Mover: Mason Johnson
Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.14 25-CWMM - LYO - 013 - Cory Staufacker - Contract Approval - Cottonwood - Middle MN - Grassed Waterway
Cory Staufacker.pdf

Motion by Lanoue, 2nd by Hively to recommend for submittal to the RCRCA Board for Cory Staufacker -Grassed Waterway- 25- CWMM-LYO-013
Mover: John Lanoue
Seconder: Justin Hively
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.15 #12/25 -Esther Evens - Voucher Approval - Diversion
Esther Evens - Voucher.pdf

Motion by Deutz, 2nd by Lanoue to approve Diversion Voucher in the amount of $ $1,980.00 which is 75% of the total of $2,640.00. Landowner amount is $660.00. Funds from SWCD Aid.
Mover: Allen Deutz
Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

6.16 #09/25 - Mason Johnson - Cover Crops/Conservation Crop Rotation - Voucher Approval
Mason Johnson.pdf

Motion by Deutz, 2nd by Hively to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $10,241.82 for Mason Johnson.

Mover: Allen Deutz
Seconder: Justin Hively
Moved To: Approve
For: 4 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively
Abstain: 1 - Mason Johnson
Motion Result: Passed

6.17 #10/25 - Brent Johnson - Cover Crops - Conservation Crop Rotation - Voucher Approval
Brent Johnson.pdf

Motion by Deutz, 2nd by Hively to approve Cover Crop /Conservation Crop Rotation Voucher in the amount of $10,609.92 for Mason Johnson.
Mover: Allen Deutz
Seconder: Justin Hively
Moved To: Approve
For: 4 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively
Abstain: 1 - Mason Johnson
Motion Result: Passed

6.18 Resolution for the Redwood River Comprehensive Watershed Management Plan

Motion by Deutz, 2nd by Lanoue to approve Chairman Laleman to sign the Resolution for the Redwood River Comprehensive Watershed Management Plan.
Mover: Allen Deutz
Seconder: John Lanoue
Moved To: Approve
For: 5 - Allen Deutz, Gary Laleman, John Lanoue, Justin Hively, Mason Johnson
Motion Result: Passed

7. DISTRICT TECHNICIANS

Skorczewski - Wrapping up everything for Feedlot and went to training. Boerboom - Did staking out for projects, passed WCA Training. Finishing projects. 4 - Rim Easement Contracts.

8. DISTRICT ADMIN

E-Link, Finalizing Lyon County Comprehensive Plan - Open House will be on November 18th at the Lyon County Government Center.

8.1 Handouts and Information MASWCD Annual Convention.pdf MAWQCP October 2025 Program Update.docx

9. DISTRICT MANAGER

SWCD Annual Convention December 1-3, 2025.

10. PHEASANTS FOREVER/FARM BILL BIOLOGIST *No report.*

11. DISTRICT CONSERVATIONIST/LEAD CST - NRCS *Federal Shutdown.*

12. COMMITTEE REPORTS

12.1RCRCA

- ***Cottonwood-Middle MN CWMP Update*** *Staff continue to work with BWSR to reconcile the grant expenditures. Once completed, the final reimbursement of $25,300 (10% grant) will be made to RCRCA.*
- ***Redwood CWMP Update*** *The Steering Team and Policy Committee met on October 13 to address comments and to plan the public hearing on November 10 at 1:00. The Policy Committee will meet immediately following the public hearing to address any additional comments received, and to recommend submittal of the Plan to BWSR for approval. Resolutions from all MOA partners (Lincoln, Lyon, Murray, Pipestone and Redwood Counties; Lincoln, Lyon, Pipestone and Redwood SWCDs; the cities of Marshall, Redwood Falls, and Ghent; Area II and RCRCA) will need to be passed following the hearing and prior to submitting the Plan to BWSR. Templates of these resolutions will be provided to the partners.*
- ***Environmental Fair*** *Wohnoutka and Bruns conducted Stream Table presentations to 346 5th and 6th graders (14 sessions) on September 23 & 24 at the Lyon County Fairgrounds.*

2025_11 Area 2_RCRCA Report to Lyon SWCD.docx

12.2Area II River Basins

- ***BWSR Academy*** *Netzke presented two sessions on October 22 – one with Rita Weaver about Water Quality & Storage Grants, and one with Bailey Bocchino from ISG about Operation & Maintenance – agreements, design considerations, and importance. The academy was very well attended.*
- ***Fortier 8 Collapsed Trash Rack*** *Staff were informed that the trash rack on the project completed in July 2024 appeared to be collapsed. Upon inspection, this was indeed the condition. Engineer Tyler Conley contacted Haala Industries, the manufacturer, on October 29th about this failure which we believe stemmed from a faulty weld. An email with photos were provided to the company. It is anticipated that the trash rack will be replaced although the company's decision has not been received.*
- ***Alta Vista 27 WQ&S Grant*** *To accommodate the inability to extend the original grant agreement, BWSR was able to have the unspent grant funds returned prior to the RFP, and have Area II reapply for the same project. The cost-share will be 90/10 instead of 75/25 which will extend the local funds significantly. Final expenses entered into eLINK prior to returning $245,369.76 included: $19,000 for clearing and grubbing 2.4 acres of trees, $1,200 for DNR Work in Public Waters Individual permit application, and $1,282.50 for engineering. Application deadline is December 23, 2025 which allows us to review expected costs and update the prior application.*

12.3SWPTSA

Meeting was September 8th, 2025. Was Routine Meeting.

12.4Parks

Park Board Meeting on November 20, 2025.

12.5 One Watershed One Plan - Yellow Medicine

No update

12.6 One Watershed One Plan - Des Moines

No update

12.7 One Watershed One Plan - Cottonwood Middle MN

- ***Cottonwood -Middle MN CWMP Update*** *Staff continue to work with BWSR to reconcile the grant expenditures. Once completed, the final reimbursement of $25,300 (10% grant) will be made to RCRCA.*

12.8 One Watershed One Plan - Redwood

- ***Redwood CWMP Update*** *The Steering Team and Policy Committee met on October 13 to address comments and to plan the public hearing on November 10 at 1:00. The Policy Committee will meet immediately following the public hearing to address any additional comments received, and to recommend submittal of the Plan to BWSR for approval. Resolutions from all MOA partners (Lincoln, Lyon, Murray, Pipestone and Redwood Counties; Lincoln, Lyon, Pipestone and Redwood SWCDs; the cities of Marshall, Redwood Falls, and Ghent; Area II and RCRCA) will need to be passed following the hearing and prior to submitting the Plan to BWSR. Templates of these resolutions will be provided to the partners.*

12.9 County

Levy increase of 9.9. State aid has been cut back. Insurance and wages continue to increase. Truth and Taxation meeting on December 2nd.

13. ADJOURNMENT

Meeting was adjourned at 6:00 p.m.

Lyon SWCD Board Chair Signature	Attest by Board Member
Date	Date

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: Account Activity Report**
Originating Department: P&Z/SWCD	**Presenter:** Cauwels

Board Action Requested:

Discussion

Background:

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Supporting Documents:

Account Activity Report.pdf

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

Page Break Option: 1 1 - Page Break by FUND
2 - Page Break by DEPT

Print Service Dates: No

Sort: 1st: 2nd 3rd 4th 5th 6th
G D T N M W

F - G/L Object Within Fund Number
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

G/L Months: From: 01/2025 Thru: 12/2025

Comment:

DEPT Range From 603 Thru 603

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
DEPT 603 - PLAN & ZONING-SOIL & WATER CONSERV [												
PROGRAM 000 - ...												
01-603-000-0000-5120 - BUILDING PERMITS												
RE	RE	DELING CONSTRUCTION LLC	02/2025	74030	02/04/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	NOAH VANNEVEL & ALEXANDRA LENTZ	02/2025	74144	02/12/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	O'TOOLE/PATRICK	02/2025	74293	02/21/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	AUSTIN & WHITNEY MUEL	03/2025	74479	03/13/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DEREK LOUWAGIE	03/2025	74481	03/13/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	JASON WENDLAND	03/2025	74482	03/13/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	JOHNSON/KYLE OR KRISTIE	03/2025	74810	03/31/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	LEDOR TECHNICAL SERVICES	04/2025	74935	04/08/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DAVIN WIESEN	04/2025	75184	04/22/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	RUTH AND RICHARD BOT	04/2025	75185	04/22/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	CHRIS & SHAYNA SCHREIBER	05/2025	75389	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CHRIS & SHAYNA SCHREIBER	05/2025	75389	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CHRIS & SHAYNA SCHREIBER	05/2025	75389	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	CURRY/RICHARD	05/2025	75386	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CURRY/RICHARD	05/2025	75386	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CURRY/RICHARD	05/2025	75386	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	DUSTIN & KELLY GARRELS	05/2025	75385	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DUSTIN & KELLY GARRELS	05/2025	75385	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DUSTIN & KELLY GARRELS	05/2025	75385	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	JESSIE & NICOLE BREY	05/2025	75381	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	JESSIE & NICOLE BREY	05/2025	75381	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	JESSIE & NICOLE BREY	05/2025	75381	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	LOYSON FARMS, INC	05/2025	75388	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	LOYSON FARMS, INC	05/2025	75388	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	LOYSON FARMS, INC	05/2025	75388	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	ROLAND & CYNTHIA ROKEH	05/2025	75387	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ROLAND & CYNTHIA ROKEH	05/2025	75387	05/06/2025	222	75.00 -	BUILDING PERMITS			1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		01-603-000-0000-5120 - BUILDING PERMITS										
RE	RE	ROLAND & CYNTHIA ROKEH	05/2025	75387	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	TOWNE/JEFF	05/2025	75384	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	TOWNE/JEFF	05/2025	75384	05/06/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	TOWNE/JEFF	05/2025	75384	05/06/2025	222	75.00	BUILDING PERMITS			1	
RE	RE	SPRENGELER/DAN OR SHAWNA	05/2025	75569	05/14/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CHAD R NUESE	05/2025	75746	05/23/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DAVID & JOYCE BEEBOUT	05/2025	75745	05/23/2025	222	40.00 -	BUILDING PERMITS			1	
RE	RE	LARRY OLSON	05/2025	75747	05/23/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ALLEN DEUTZ	05/2025	75774	05/27/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	JOHN WAMBEKE	05/2025	75775	05/27/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CLARK PROPERTIES LLC	06/2025	75874	06/02/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	COURTNEY WILLIAMS	06/2025	75873	06/02/2025	222	40.00 -	BUILDING PERMITS			1	
RE	RE	JOHANSSON/LARS & LENA	06/2025	76037	06/12/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CHERYL LANOUE REV LIVING TRUST	06/2025	76109	06/17/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	CRAIG W DEUTZ INC	06/2025	76093	06/17/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DONALD OR TERESA DE LANGHE	06/2025	76111	06/17/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	TAUER/JAMES	06/2025	76110	06/17/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	VANDAMME/ROSS	06/2025	76112	06/17/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	DALE & DARCAY KESTELOOT	06/2025	76287	06/27/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ANDERSON BROS CATTLE YARD, LLC	07/2025	76487	07/11/2025	222	40.00 -	BUILDING PERMITS			1	
RE	RE	JASON WENDLAND	07/2025	76488	07/11/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	MALYNNDA & CURTIS ERICKSON	07/2025	76547	07/16/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	DOUGLAS & BRENDA DESMEDT	07/2025	76671	07/23/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ROSS OR NOLA THOMPSON	07/2025	76672	07/23/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	TOM OR DARLENE NEYENS	07/2025	76750	07/28/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ELIZABETH STENERSON	08/2025	76871	08/05/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	MARK OR CHERYL LALEMAN	08/2025	77177	08/22/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	TAMARA & JESSE DEUTZ	09/2025	77336	09/04/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	TUTT CONSTRUCTION, INC.	09/2025	77335	09/04/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ALEX & KATIE BAKKER	09/2025	77406	09/09/2025	222	75.00 -	BUILDING PERMITS			1	

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		01-603-000-0000-5120 - BUILDING PERMITS										
RE	RE	AUSTIN & WHITNEY MUEL	09/2025	77569	09/22/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	JIM & VICKI VANDAMME	09/2025	77570	09/22/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	KENNETH & MELISSA MUHL	09/2025	77697	09/29/2025	222	200.00 -	BUILDING PERMITS			1	
RE	RE	ALLAN HENNEN	10/2025	78005	10/16/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	AXFORD FARMS LLC	10/2025	78006	10/16/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	ANTHONY GOEBEL	10/2025	78146	10/27/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	RILEY & COURTNEY WILLIAMS	11/2025	78453	11/13/2025	222	75.00 -	BUILDING PERMITS			1	
RE	RE	SHANE LALEMAN - MEGAN LALEMAN	11/2025	78550	11/18/2025	222	75.00 -	BUILDING PERMITS			1	
		01-603-000-0000-5120 - BUILDING PERMITS				Total	4,595.00 -					
		01-603-000-0000-5123 - SEWER PERMITS										
RE	RE	ET HEATING & COOLING	01/2025	73598	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	ET HEATING & COOLING	01/2025	73598	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	ET HEATING & COOLING	01/2025	73598	01/02/2025	222	150.00 -	SEWER PERMITS		AR	1	1
RE	RE	HODGES CONST. & ELECTRIC, LLC.	01/2025	73597	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	JOHNSON TRENCHING CO.	01/2025	73600	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	JOHNSON TRENCHING CO.	01/2025	73601	01/02/2025	222	150.00 -	SEWER PERMITS		AR	1	1
RE	RE	MAXX DRAINAGE LLC	01/2025	73599	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	MAXX DRAINAGE LLC	01/2025	73599	01/02/2025	222	250.00 -	SEWER PERMITS		AR	1	1
RE	RE	HEARTLAND MECHANICAL INC	01/2025	73850	01/21/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	WADE OR KRISTEN BREYFOGLE	04/2025	75187	04/22/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	LALEMAN SEPTIC & PLUMBING LLC	05/2025	75390	05/06/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	LALEMAN SEPTIC & PLUMBING LLC	05/2025	75390	05/06/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	LALEMAN SEPTIC & PLUMBING LLC	05/2025	75390	05/06/2025	222	150.00	SEWER PERMITS			1	
RE	RE	BREYFOGLE/WADE OR KRISTEN	05/2025	75570	05/14/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	A & C EXCAVATION, LLC	05/2025	75773	05/27/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	D & G EXCAVATING INC	06/2025	75875	06/02/2025	222	150.00 -	SEWER PERMITS FOR CMC PROPERTI			1	
RE	RE	WB EXAVATING AND SEPTIC	06/2025	76288	06/27/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	WB EXCAVATING AND SEPTIC L.L.C.	07/2025	76795	07/30/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	A & C EXCAVATING, LLC	08/2025	76872	08/05/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	HODGES CONT. & ELECTRIC, LLC.	08/2025	76873	08/05/2025	222	250.00 -	SEWER PERMITS			1	

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		01-603-000-0000-5123 - SEWER PERMITS										
RE	RE	HODGES CONSTRUCTION	09/2025	77407	09/09/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	ACTION COMPANY, LLC	09/2025	77429	09/10/2025	222	250.00 -	SEPTIC SYSTEM PERMITS			1	
RE	RE	JOHNSON TRENCHING CO.	09/2025	77430	09/10/2025	222	250.00 -	SEPTIC SYSTEM PERMITS			1	
RE	RE	HEARTLAND MECHANICAL INC	09/2025	77701	09/29/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	JOHNSON TRENCHING CO.	09/2025	77699	09/29/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	LARRY D FISCHER REVOCABLE TRUST	09/2025	77698	09/29/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	TYSON J. GOOD	09/2025	77700	09/29/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	JD PLUMBING & HEATING	09/2025	77719	09/30/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	HEARTLAND MECHANICAL INC	10/2025	78007	10/16/2025	222	500.00 -	SEWER PERMITS			1	
RE	RE	DESAER OUTDOOR CREATIONS LLC	10/2025	78147	10/27/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	HODGES CONST. & ELECTRIC LLC	10/2025	78148	10/27/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	DUANE OR BETTY VAN KEULEN	10/2025	78255	10/30/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	TRIO PLUMBING AND HEATING LLC	10/2025	78254	10/30/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	HODGES CONSTRUCTION	11/2025	78406	11/12/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	WB EXAVATING AND SEPTIC	11/2025	78407	11/12/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	WB EXAVATING AND SEPTIC	11/2025	78407	11/12/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	GROUND WORKS	11/2025	78552	11/18/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	HODGES CONST. & ELECTRIC LLC	11/2025	78551	11/18/2025	222	250.00 -	SEWER PERMITS			1	
RE	RE	WB EXCAVATING AND SEPTIC LLC	11/2025	78553	11/18/2025	222	150.00 -	SEWER PERMITS			1	
RE	RE	WB EXCAVATING AND SEPTIC LLC	11/2025	78660	11/25/2025	222	150.00 -	SEWER PERMITS			1	
		01-603-000-0000-5123 - SEWER PERMITS				Total	8,550.00 -					
		01-603-000-0000-5125 - CONDITIONAL USE PERMITS										
RE	RE	LOYSON FARMS, INC	01/2025	73692	01/09/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
RE	RE	ULTEIG OPERATIONS, LLC	02/2025	74339	02/25/2025	222	600.00 -	ESSENTIAL SERVICES			1	
RE	RE	RMEULEBROECK/TODD	04/2025	74936	04/08/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
RE	RE	ALEX OR KATIE BAKKER	07/2025	76749	07/28/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
RE	RE	SWEETMAN SAND & GRAVEL INC	08/2025	77178	08/22/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
RE	RE	SWMN PROPERTIES LLC	09/2025	77334	09/04/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
RE	RE	L & S CONSTRUCTION CORP	11/2025	78662	11/25/2025	222	400.00 -	CONDITIONAL USE PERMITS			1	
		01-603-000-0000-5125 - CONDITIONAL USE PERMITS				Total	3,000.00 -					

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		01-603-000-0000-5239 - COUNTY RIPARIAN PROTECT AID										
RE	RE	STATE OF MINNESOTA	07/2025	76612	07/22/2025	222	65,259.00 -	COUNTY RIPARIAN PROTECT AID			1	
RE	RE	STATE OF MINNESOTA	07/2025	76612	07/22/2025	222	65,259.00	MOVE TO 01-651-5239			1	
		01-603-000-0000-5239 - COUNTY RIPARIAN PROTECT AID				Total	0.00					
		01-603-000-0000-5526 - VARIANCE FEE										
RE	RE	ALAN MANGUSON	04/2025	75186	04/22/2025	222	400.00 -	VARIANCE PERMITS			1	
RE	RE	ALLAN HENNEN	07/2025	76670	07/23/2025	222	400.00 -	VARIANCE PERMITS			1	
RE	RE	MASON JOHNSON	11/2025	78661	11/25/2025	222	400.00 -	VARIANCE PERMITS			1	
		01-603-000-0000-5526 - VARIANCE FEE				Total	1,200.00 -					
		01-603-000-0000-5808 - MISC REVENUE										
RE	RE	GOBLISH/MICHAEL & STEPHANIE	03/2025	74812	03/31/2025	222	80.00 -	MISC REVENUE			1	
RE	RE	KUEHL/ANDREW & MANDI	04/2025	74934	04/08/2025	222	125.00 -	MISC REV- TREE MATTING			1	
RE	RE	ERIC VANDENDRIESSCHE	05/2025	75391	05/06/2025	222	875.00 -	MISC REV- TREE MATTING			1	
RE	RE	ERIC VANDENDRIESSCHE	05/2025	75391	05/06/2025	222	875.00 -	MISC REV- TREE MATTING			1	
RE	RE	ERIC VANDENDRIESSCHE	05/2025	75391	05/06/2025	222	875.00	MISC REV- TREE MATTING			1	
RE	RE	VERLY ACRES LLC	05/2025	75383	05/06/2025	222	125.00 -	SEEDER RENTAL			1	
RE	RE	VERLY ACRES LLC	05/2025	75383	05/06/2025	222	125.00 -	SEEDER RENTAL			1	
RE	RE	VERLY ACRES LLC	05/2025	75383	05/06/2025	222	125.00	SEEDER RENTAL			1	
RE	RE	BUYSSE/NATHAN	05/2025	75568	05/14/2025	222	50.00 -	MISC REV-TRUAX RENTAL			1	
RE	RE	HOFFMAN/JACOB & MARY	05/2025	75567	05/14/2025	222	125.00 -	MISC REV- TREE MATTING			1	
RE	RE	MUNSINGER/CLIFTON B	06/2025	76038	06/12/2025	222	57.50 -	BRILLION SEEDER SSB 10			1	
RE	RE	KNIFE RIVER	06/2025	76095	06/17/2025	222	100.00 -	ADMIN FEES			1	
RE	RE	MASON JOHNOSON	06/2025	76092	06/17/2025	222	50.00 -	BRILLION SEEDER SSB 10'			1	
RE	RE	CLIFTON MUNSINGER	06/2025	76286	06/27/2025	222	80.00 -	MISC REV-SEEDER RENTAL			1	
RE	RE	LYON COUNTY	07/2025	76751	07/28/2025	222	950.00 -	MISC REV-REIMB FOR PAYMENT ON			1	
RE	RE	RILEY WILLIAMS	07/2025	76796	07/30/2025	222	185.00 -	BRILLION SEEDER SSB 10 RENTAL			1	
RE	RE	CHRISTOPHER & BROOKELYNN HALBUR	08/2025	76981	08/13/2025	222	1,000.00 -	TREE MATTING			1	
RE	RE	CHRISTOPHER & BROOKELYNN HALBUR	08/2025	76981	08/13/2025	222	50.00 -	STAPLES			1	
RE	RE	GENE & CINDY RASMUSSEN	11/2025	78356	11/06/2025	222	413.90 -	TRUAX 7512 SEEDER 7.5			1	
RE	RE	KODY KIRSH	11/2025	78554	11/18/2025	222	57.50 -	MISC REV- BRILLION SEEDER SSB			1	
RE	RE	LINCOLN PIPESTONE RURAL WATER	11/2025	78663	11/25/2025	222	600.00 -	MISC REV- ESSENTIAL SERVICES			1	

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		01-603-000-0000-5808 - MISC REVENUE				Total	4,923.90 -					
		01-603-000-0000-5821 - MISC SALES OF SUPPLIES AND EQUIPMENT										
RE	RE	STATE OF MINNESOTA	03/2025	74659	03/21/2025	222	3,877.50 -	MISC REV- 2010 DODGE PICKUP			1	
		01-603-000-0000-5821 - MISC SALES OF SUPPLIES AND EQUIPMENT				Total	3,877.50 -					
		01-603-000-0000-5897 - INSURANCE REFUNDS/DIVIDENDS										
RE	RE	MINNESOTA COUNTIES INTERGOVERNMENTAL TRU	11/2025	78664	11/25/2025	222	25.00 -	2025 DIVIDEND			1	
		01-603-000-0000-5897 - INSURANCE REFUNDS/DIVIDENDS				Total	25.00 -					
		01-603-000-0000-5990 - (A/E) REIMB AGAINST EXPENSE										
RE	RE	SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	01/2025	73933	01/28/2025	222	1,445.00 -	REIMBURSE QTR4- MENTOR PROGRAM			1	
RE	RE	SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	01/2025	73933	01/28/2025	222	1,445.00	REIMBURSE ATR4-MENTOR PROGRAM			1	
RE	RE	SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	07/2025	76794	07/30/2025	222	1,785.00 -	SWPTSA-REIM FARM MENTOR QTR2			1	
		01-603-000-0000-5990 - (A/E) REIMB AGAINST EXPENSE				Total	1,785.00 -					
		01-603-000-0000-6101 - SALARIES - FULL & PART TIME										
PA	JE		01/2025	25728	01/03/2025	111	11,151.14	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	12,504.30	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	11,272.74	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	11,292.74	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	11,418.34	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	11,418.34	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	11,418.34	IPD460-250327-091316-PAYROLL			1	
PA	JE		04/2025	26069	04/11/2025	111	11,418.34	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	11,418.35	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	11,418.34	IPD460-250508-111522-PAYROLL			1	
PA	JE		05/2025	26618	05/23/2025	111	11,418.34	IPD460-250521-142042-PAYROLL			1	
PA	JE		06/2025	26712	06/06/2025	111	11,418.35	IPD460-250605-083322-PAYROLL			1	
PA	JE		06/2025	26802	06/20/2025	111	11,418.34	IPD460-250617-154911-PAYROLL			1	
PA	JE		07/2025	26832	07/03/2025	111	13,620.75	IPD460-250701-153947-PAYROLL			1	

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		01-603-000-0000-6101 - SALARIES - FULL & PART TIME										
PA	JE		07/2025	26891	07/18/2025	111	13,620.75	IPD460-250717-135030-PAYROLL			1	
PA	JE		08/2025	26916	08/01/2025	111	13,620.74	IPD460-250731-112638-PAYROLL			1	
PA	JE		08/2025	26952	08/15/2025	111	13,644.64	IPD460-250814-120357-PAYROLL			1	
PA	JE		08/2025	26985	08/29/2025	111	14,396.32	IPD460-250829-102639-PAYROLL			1	
PA	JE		09/2025	27012	09/12/2025	111	11,451.94	IPD460-250911-090724-PAYROLL			1	
PA	JE		09/2025	27038	09/26/2025	111	11,474.50	IPD460-250925-092757-PAYROLL			1	
PA	JE		10/2025	27062	10/10/2025	111	11,474.50	IPD460-251009-110822-PAYROLL			1	
PA	JE		10/2025	27106	10/24/2025	111	11,474.50	IPD460-251024-101655-PAYROLL			1	
PA	JE		11/2025	27132	11/07/2025	111	11,474.50	IPD460-251106-110328-PAYROLL			1	
PA	JE		11/2025	27183	11/21/2025	111	11,474.51	IPD460-251120-101656-PAYROLL			1	
		01-603-000-0000-6101 - SALARIES - FULL & PART TIME				Total	286,713.65					
		01-603-000-0000-6111 - PER DIEMS										
DI	DI	6328-DEUTZ/ALLEN	01/2025	178141	01/16/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	6328-DEUTZ/ALLEN	01/2025	178141	01/16/2025	333	125.00	PER DIEM - LIASION MEETING	PERDIEM/MILE01/25		1	
DI	DI	6328-DEUTZ/ALLEN	01/2025	178141	01/16/2025	333	125.00	PER DIEM - SWPTSA MEETING	PERDIEM/MILE01/25		1	
DI	DI	5093-LALEMAN/GARY	01/2025	178146	01/16/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	125.00	PER DIEM - RCRCA MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	125.00	PER DIEM - LIASION MEETING	PERDIEM/MILE01/25		1	
DI	DI	7570-LOUWAGIE/KEN	01/2025	178271	01/23/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	01/2025	178273	01/23/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	8052-OLSON/CAROLYN	01/2025	178276	01/23/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	6904-SLEITER/CODY	01/2025	6421	01/23/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE1/25		1	
PA	JE		01/2025	25874	01/31/2025	111	100.00	IPD460-250130-090724-PAYROLL			1	
DI	DI	8052-OLSON/CAROLYN	02/2025	178527	02/20/2025	333	100.00	PER DIEM - COMP PLAN MEETING	MILE/PERDIEMFEB25		1	

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		01-603-000-0000-6111 - PER DIEMS										
DI	DI	6904-SLEITER/CODY	02/2025	6473	02/20/2025	333	100.00	PER DIEM - COMP PLAN MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	6904-SLEITER/CODY	03/2025	6502	03/20/2025	333	100.00	PER DIEM - COMP PLAN MEETING	PERDIEM03/25		1	
DI	DI	7994-DEBAERE/KEN	04/2025	179062	04/17/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE04/ 25		1	
DI	DI	7570-LOUWAGIE/KEN	04/2025	179072	04/17/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE04/ 25		1	
DI	DI	8052-OLSON/CAROLYN	04/2025	179080	04/17/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE04/ 25		1	
DI	DI	6904-SLEITER/CODY	04/2025	6538	04/17/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM/MILE04/ 25		1	
PA	JE		04/2025	26114	04/25/2025	111	200.00	IPD460-250424-115926-PAYROLL			1	
DI	DI	7570-LOUWAGIE/KEN	05/2025	179181	05/22/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM05/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	05/2025	179186	05/22/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM05/14/2 025		1	
DI	DI	8052-OLSON/CAROLYN	05/2025	179191	05/22/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM05/25		1	
DI	DI	6904-SLEITER/CODY	05/2025	6585	05/22/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM05/25		1	
PA	JE		05/2025	26618	05/23/2025	111	200.00	IPD460-250521-142042-PAYROLL			1	
DI	DI	7778-MEULEBROECK/KEVIN	07/2025	179929	07/31/2025	333	100.00	REPLACEMENT CK#179186	PERDIEM5/25 #2		1	
DI	DI	7778-MEULEBROECK/KEVIN	08/2025	179186	08/05/2025	333	100.00 -	VOID Warrant Number 179186	PERDIEM05/14/2 025		1	
DI	DI	7570-LOUWAGIE/KEN	08/2025	180166	08/21/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIE08/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	08/2025	180171	08/21/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM07-08/25		1	
DI	DI	8052-OLSON/CAROLYN	08/2025	180176	08/21/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM08/25		1	
DI	DI	7570-LOUWAGIE/KEN	09/2025	180288	09/11/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM09/25		1	
DI	DI	8052-OLSON/CAROLYN	09/2025	180296	09/11/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM09/25		1	
DI	DI	6904-SLEITER/CODY	09/2025	6782	09/11/2025	333	100.00	PER DIEM - P&Z MEETING	PERDIEM09/25		1	
DI	DI	7994-DEBAERE/KEN	11/2025	175222	11/19/2025	333	75.00 -	VOID Warrant Number 175222	REIM MILE03/24		1	
DI	DI	7778-MEULEBROECK/KEVIN	11/2025	170454	11/19/2025	333	75.00 -	VOID Warrant Number 170454	NOV2022		1	
DI	DI	7994-DEBAERE/KEN	11/2025	180995	11/20/2025	333	75.00	PER DIEM - P&Z MEETING	PERDIEM3/24 #2		1	
DI	DI	7778-MEULEBROECK/KEVIN	11/2025	181017	11/20/2025	333	75.00	PER DIEM - P&Z MEETING	PERDIEM11/22 #2		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	154539	11/21/2025	333	65.00 -	VOID Warrant Number 154539	JUL2018		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	158402	11/21/2025	333	65.00 -	VOID Warrant Number 158402	JUL2019		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	165350	11/21/2025	333	75.00 -	VOID Warrant Number 165350	MAY2021		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	165350	11/21/2025	333	75.00 -	VOID Warrant Number 165350	MAY2021		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6111 - PER DIEMS										
DI	DI	6328-DEUTZ/ALLEN	11/2025	181042	11/26/2025	333	65.00	PER DIEM -SWCD	PERDIEM7/25 #2		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	181052	11/26/2025	333	65.00	PER DIEM -SWCD- REPLACE CHECK	PERDIEM07/2019		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	181065	11/26/2025	333	75.00	PER DIEM-SWCD REPLACE CHECK#16	PERDIEM05/2021 #2		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	181065	11/26/2025	333	75.00	PER DIEM-SWCD REPLACE CHECK#16	PERDIEM05/2021 #2		1	
		01-603-000-0000-6111 - PER DIEMS				Total	3,475.00					
		01-603-000-0000-6150 - INSURANCE - EMPLOYER										
PA	JE		01/2025	25728	01/03/2025	111	1,658.92	IPD460-250102-090215-PAYROLL			1	
DI	DI	117-LYON COUNTY	01/2025	3600	01/31/2025	333	400.00-	JAN ADDTL VEBA TO FUND 89	45658		1	
PA	JE		02/2025	25924	02/14/2025	111	1,658.92	IPD460-250213-092532-PAYROLL			1	
DI	DI	117-LYON COUNTY	02/2025	3627	02/28/2025	333	400.00-	FEB ADDTL VEBA TO FUND 89	45689		1	
PA	JE		03/2025	26008	03/14/2025	111	1,658.92	IPD460-250313-095041-PAYROLL			1	
DI	DI	117-LYON COUNTY	03/2025	3656	03/31/2025	333	400.00-	MARCH ADDTL VEBA TO FUND 89	45717		1	
PA	JE		04/2025	26069	04/11/2025	111	1,658.92	IPD460-250407-141518-PAYROLL			1	
DI	DI	117-LYON COUNTY	04/2025	3690	04/30/2025	333	400.00-	APRIL ADDTL VEBA TO FUND 89	45748		1	
PA	JE		05/2025	26152	05/09/2025	111	1,658.92	IPD460-250508-111522-PAYROLL			1	
DI	DI	117-LYON COUNTY	05/2025	3720	05/31/2025	333	400.00-	MAY ADDTL VEBA TO FUND 89	45778		1	
PA	JE		06/2025	26712	06/06/2025	111	1,658.92	IPD460-250605-083322-PAYROLL			1	
DI	DI	117-LYON COUNTY	06/2025	3752	06/30/2025	333	400.00-	JUNE ADDTL VEBA TO FUND 89	45809		1	
PA	JE		07/2025	26832	07/03/2025	111	1,658.92	IPD460-250701-153947-PAYROLL			1	
DI	DI	117-LYON COUNTY	07/2025	3786	07/31/2025	333	400.00-	JULY ADDTL VEBA TO FUND 89	45839		1	
PA	JE		08/2025	26916	08/01/2025	111	2,072.05	IPD460-250731-112638-PAYROLL			1	
DI	DI	117-LYON COUNTY	08/2025	3816	08/31/2025	333	400.00-	AUGUST ADDTL VEBA TO FUND 89	45870		1	
PA	JE		09/2025	27012	09/12/2025	111	1,658.37	IPD460-250911-090724-PAYROLL			1	
DI	DI	117-LYON COUNTY	09/2025	3844	09/30/2025	333	400.00-	SEPT ADDTL VEBA TO FUND 89	45901		1	
PA	JE		10/2025	27062	10/10/2025	111	1,658.37	IPD460-251009-110822-PAYROLL			1	
DI	DI	117-LYON COUNTY	10/2025	3876	10/31/2025	333	400.00-	OCT ADDTL VEBA TO FUND 89	45931		1	
PA	JE		11/2025	27132	11/07/2025	111	1,658.37	IPD460-251106-110328-PAYROLL			1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		01-603-000-0000-6150 - INSURANCE - EMPLOYER				Total	14,659.60					
		01-603-000-0000-6153 - ER EXPENSE TO SELF INSURANCE FUND										
DI	DI	117-LYON COUNTY	01/2025	3600	01/31/2025	333	4,000.00	JAN INSURANCE	45658		1	
DI	DI	117-LYON COUNTY	02/2025	3627	02/28/2025	333	4,000.00	FEB INSURANCE	45689		1	
DI	DI	117-LYON COUNTY	03/2025	3656	03/31/2025	333	4,000.00	MARCH INSURANCE	45717		1	
DI	DI	117-LYON COUNTY	04/2025	3690	04/30/2025	333	4,000.00	APRIL INSURANCE	45748		1	
DI	DI	117-LYON COUNTY	05/2025	3720	05/31/2025	333	4,000.00	MAY INSURANCE	45778		1	
DI	DI	117-LYON COUNTY	06/2025	3752	06/30/2025	333	4,000.00	JUNE INSURANCE	45809		1	
DI	DI	117-LYON COUNTY	07/2025	3786	07/31/2025	333	4,000.00	JULY INSURANCE	45839		1	
DI	DI	117-LYON COUNTY	08/2025	3816	08/31/2025	333	4,000.00	AUGUST INSURANCE	45870		1	
DI	DI	117-LYON COUNTY	09/2025	3844	09/30/2025	333	4,000.00	SEPT INSURANCE	45901		1	
DI	DI	117-LYON COUNTY	10/2025	3876	10/31/2025	333	4,000.00	OCT INSURANCE	45931		1	
		01-603-000-0000-6153 - ER EXPENSE TO SELF INSURANCE FUND				Total	40,000.00					
		01-603-000-0000-6160 - PERA - EMPLOYER										
PA	JE		01/2025	25728	01/03/2025	111	836.34	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	937.83	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	845.46	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	846.96	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	856.38	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	856.38	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	856.38	IPD460-250327-091316-PAYROLL			1	
PA	JE		04/2025	26069	04/11/2025	111	856.38	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	856.38	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	856.38	IPD460-250508-111522-PAYROLL			1	
PA	JE		05/2025	26618	05/23/2025	111	856.38	IPD460-250521-142042-PAYROLL			1	
PA	JE		06/2025	26712	06/06/2025	111	856.38	IPD460-250605-083322-PAYROLL			1	
PA	JE		06/2025	26802	06/20/2025	111	856.38	IPD460-250617-154911-PAYROLL			1	
PA	JE		07/2025	26832	07/03/2025	111	1,021.56	IPD460-250701-153947-PAYROLL			1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6160 - PERA - EMPLOYER										
PA	JE		07/2025	26891	07/18/2025	111	1,021.56	IPD460-250717-135030-PAYROLL			1	
PA	JE		08/2025	26916	08/01/2025	111	1,021.56	IPD460-250731-112638-PAYROLL			1	
PA	JE		08/2025	26952	08/15/2025	111	1,023.35	IPD460-250814-120357-PAYROLL			1	
PA	JE		08/2025	26985	08/29/2025	111	944.32	IPD460-250829-102639-PAYROLL			1	
PA	JE		09/2025	27012	09/12/2025	111	858.90	IPD460-250911-090724-PAYROLL			1	
PA	JE		09/2025	27038	09/26/2025	111	860.59	IPD460-250925-092757-PAYROLL			1	
PA	JE		10/2025	27062	10/10/2025	111	860.59	IPD460-251009-110822-PAYROLL			1	
PA	JE		10/2025	27106	10/24/2025	111	860.59	IPD460-251024-101655-PAYROLL			1	
PA	JE		11/2025	27132	11/07/2025	111	860.59	IPD460-251106-110328-PAYROLL			1	
PA	JE		11/2025	27183	11/21/2025	111	860.59	IPD460-251120-101656-PAYROLL			1	
		01-603-000-0000-6160 - PERA - EMPLOYER				Total	21,368.21					
		01-603-000-0000-6170 - FICA - EMPLOYER										
PA	JE		01/2025	25728	01/03/2025	111	830.32	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	933.84	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	870.00	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	841.16	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	850.76	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	853.13	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	850.76	IPD460-250327-091316-PAYROLL			1	
PA	JE		04/2025	26069	04/11/2025	111	850.76	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	863.97	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	851.65	IPD460-250508-111522-PAYROLL			1	
PA	JE		05/2025	26618	05/23/2025	111	864.17	IPD460-250521-142042-PAYROLL			1	
PA	JE		06/2025	26712	06/06/2025	111	850.76	IPD460-250605-083322-PAYROLL			1	
PA	JE		06/2025	26802	06/20/2025	111	850.76	IPD460-250617-154911-PAYROLL			1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6170 - FICA - EMPLOYER										
PA	JE		07/2025	26832	07/03/2025	111	1,019.24	IPD460-250701-153947-PAYROLL			1	
PA	JE		07/2025	26891	07/18/2025	111	1,019.24	IPD460-250717-135030-PAYROLL			1	
PA	JE		08/2025	26916	08/01/2025	111	1,019.24	IPD460-250731-112638-PAYROLL			1	
PA	JE		08/2025	26952	08/15/2025	111	1,021.06	IPD460-250814-120357-PAYROLL			1	
PA	JE		08/2025	26985	08/29/2025	111	1,101.31	IPD460-250829-102639-PAYROLL			1	
PA	JE		09/2025	27012	09/12/2025	111	853.33	IPD460-250911-090724-PAYROLL			1	
PA	JE		09/2025	27038	09/26/2025	111	855.05	IPD460-250925-092757-PAYROLL			1	
PA	JE		10/2025	27062	10/10/2025	111	855.05	IPD460-251009-110822-PAYROLL			1	
PA	JE		10/2025	27106	10/24/2025	111	855.05	IPD460-251024-101655-PAYROLL			1	
PA	JE		11/2025	27132	11/07/2025	111	855.05	IPD460-251106-110328-PAYROLL			1	
PA	JE		11/2025	27183	11/21/2025	111	855.05	IPD460-251120-101656-PAYROLL			1	
		01-603-000-0000-6170 - FICA - EMPLOYER				Total	21,470.71					
		01-603-000-0000-6201 - TELEPHONE										
DI	DI	8051-VOYANT COMMUNICATIONS LLC	01/2025	6356	01/09/2025	333	13.18	DITCH PHONE - VOYANT	0036421250101		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	01/2025	6356	01/09/2025	333	6.39	SOIL WATER PHONE - VOYANT	0036421250101		1	
DI	DI	4072-VERIZON	01/2025	178282	01/23/2025	333	9.00	PHONE-LICENSE- SWCD(3)	6102936502		1	
DI	DI	4072-VERIZON	01/2025	178313	01/30/2025	333	171.26	P&Z PHONE	6103261580	AP	1	4
DI	DI	8051-VOYANT COMMUNICATIONS LLC	02/2025	6435	02/06/2025	333	13.17	DITCH PHONE - VOYANT	0036421250201		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	02/2025	6435	02/06/2025	333	6.38	SOIL WATER PHONE - VOYANT	0036421250201		1	
DI	DI	4072-VERIZON	02/2025	178534	02/20/2025	333	171.62	P&Z	6105706132		1	
DI	DI	4072-VERIZON	03/2025	178640	03/06/2025	333	9.00	MDM SWCD	6105379325		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	03/2025	6494	03/13/2025	333	13.17	DITCH PHONE - VOYANT	0036421250301		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	03/2025	6494	03/13/2025	333	6.38	SWCD PHONE - VOYANT	0036421250301		1	
DI	DI	4072-VERIZON	03/2025	178843	03/27/2025	333	172.02	P&Z	6108175764		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	04/2025	6522	04/10/2025	333	13.19	DITCH PHONE - VOANT	0036421250401		1	
DI	DI	4072-VERIZON	04/2025	179128	04/24/2025	333	9.00	MDM SWCD	6110341806		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6201 - TELEPHONE										
DI	DI	4072-VERIZON	04/2025	179128	04/24/2025	333	171.26	P&Z PHONE	6110673432		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	05/2025	6568	05/15/2025	333	13.19	DITCH PHONE - VOYANT	0036421250501		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	05/2025	6568	05/15/2025	333	6.39	SWCD PHONE - VOYANT	0036421250501		1	
DI	DI	4072-VERIZON	05/2025	179199	05/22/2025	333	172.00	PZ/SWCD/DITCH PHONE	6113172938		1	
DI	DI	4072-VERIZON	05/2025	179199	05/22/2025	333	18.00	MDM SWCD	6112839492		1	
DI	DI	4072-VERIZON	06/2025	179650	06/18/2025	333	9.00	MDM SWCD	6115349039		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	06/2025	6670	06/18/2025	333	11.79	DITCH PHONE - VOYANT	0036421250601		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	06/2025	6670	06/18/2025	333	5.33	SWCD PHONE - VOYANT	0036421250601		1	
DI	DI	4072-VERIZON	07/2025	179882	07/17/2025	333	9.00	MDM SWCD	6117858605		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	07/2025	6703	07/17/2025	333	11.77	DITCH PHONE - VOYANT	0036421250701		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	07/2025	6703	07/17/2025	333	5.33	SWCD PHONE - VOYANT	0036421250701		1	
DI	DI	4072-VERIZON	07/2025	179937	07/31/2025	333	171.98	P&Z PHONE	6118193908		1	
DI	DI	4072-VERIZON	07/2025	179937	07/31/2025	333	172.00	P&Z PHONE	6115682173		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	08/2025	6722	08/07/2025	333	4.93	SWCD PHONE - VOYANT	0036421250801		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	08/2025	6722	08/07/2025	333	11.80	DITCH PHONE - VOYANT	0036421250801		1	
DI	DI	4072-VERIZON	08/2025	180182	08/21/2025	333	171.98	P&Z PHONE	6120696985		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	09/2025	6786	09/11/2025	333	11.80	DITCH PHONE - VOYANT	0036421250901		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	09/2025	6786	09/11/2025	333	4.93	SWCD PHONE - VOYANT	0036421250901		1	
DI	DI	4072-VERIZON	09/2025	180411	09/19/2025	333	18.00	SWCD MDM	6122854062		1	
DI	DI	4072-VERIZON	09/2025	180449	09/25/2025	333	172.04	P&Z PHONE	6123180588		1	
DI	DI	4072-VERIZON	10/2025	180612	10/16/2025	333	9.00	MDM SWCD	6125337758		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	10/2025	6833	10/16/2025	333	11.91	DITCH PHONE - VOYANT	0036421251001		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	10/2025	6833	10/16/2025	333	4.97	SWCD PHONE - VOYANT	0036421251001		1	
DI	DI	4072-VERIZON	10/2025	180764	10/30/2025	333	172.17	P&Z PHONE	6125665398		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	11/2025	6871	11/13/2025	333	11.93	DITCH PHONE - VOYANT	0036421251101		1	
DI	DI	8051-VOYANT COMMUNICATIONS LLC	11/2025	6871	11/13/2025	333	4.98	SWCD PHONE - VOYANT	0036421251101		1	
DI	DI	4072-VERIZON	11/2025	181032	11/20/2025	333	9.00	MDM - SWCD	6127829150		1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		01-603-000-0000-6201 - TELEPHONE										
DI	DI	4072-VERIZON	11/2025	181032	11/20/2025	333	172.17	P&Z PHONE	6128157821		1	
		01-603-000-0000-6201 - TELEPHONE				Total	2,182.41					
		01-603-000-0000-6202 - POSTAGE										
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	01/2025	178212	01/22/2025	333	301.88	POSTAGE - SWCD/P&Z	ACCT#38DEC24	DTF	1	5
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	04/2025	179012	04/16/2025	333	148.50	POSTAGE - SWCD/P&Z	ACCT#38MAR25		1	
DI	DI	117-LYON COUNTY	05/2025	3721	05/31/2025	333	0.69	MAY POSTAGE	45778		1	
DI	DI	117-LYON COUNTY	06/2025	3753	06/30/2025	333	0.69	JUNE POSTAGE	45809		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	07/2025	179813	07/16/2025	333	135.29	POSTAGE - 2ND QUARTER 2025	ACCT#38JUNE25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	10/2025	180663	10/22/2025	333	190.34	3RD QUARTER POSTAGE - SWCD/P&Z	ACCT#36SEPT25Q TR3		1	
		01-603-000-0000-6202 - POSTAGE				Total	777.39					
		01-603-000-0000-6240 - ADVERTISING, LEGAL NOTICES & SUBSCRIPT										
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	81.59	JAVERS VARIANCE - PUBLIC NOTIC	JAVER HEAR7/24	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	81.59	ANTON VARIANCE - PUBLIC NOTICE	ANTON HEAR7/24	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	103.34	COTTONWOOD MIDDLE MN 1W1P - P	COTTON MIDDLE HEAR	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	65.27	THOMPSON CUP - PUBLIC NOTICE	Thompson Hearing	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	59.83	BOT VARIANCE - PUBLIC NOTICE	Bot Hearing	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	72.33	DIMENSION ENERGY CUP - PUBLIC	DIM ENER.	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	54.39	AERATOR PUBLIC NOTICE 24-25	AREATORS12/24	AP	1	4
DI	DI	5604-BALATON PUBLISHING COMPANY	01/2025	178178	01/22/2025	333	1,089.70	CANNABIS ORDINANCE	CANABIS ORD.	AP	1	4
DI	DI	1961-ABOVE THE FOLD PUBLISHING, LLC	02/2025	178401	02/13/2025	333	79.00	HEADLIGHT HERALD SUBSCRIPTION	22241		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	04/2025	178855	04/02/2025	333	182.40	PUBLIC NOTICE - CUP - LOYSON	LOYSON HEAR01/25		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	05/2025	179162	05/07/2025	333	57.00	XCEL ENERGY - CUP - PUBLIC NO	XCEL ENER.		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	08/2025	180069	08/20/2025	333	79.80	PUBLIC NOTICE - VARIANCE - MAG	MANGUSON HEAR4/24/25		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	08/2025	180069	08/20/2025	333	199.50	PUBLIC NOTICE - CUP - MEULEBRO	MEULEBROECK HEAR		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	08/2025	180069	08/20/2025	333	188.10	PUBLIC NOTICE - CUP - BAKKER	BAKKER HEAR7/31/25		1	
DI	DI	5604-BALATON PUBLISHING COMPANY	08/2025	180069	08/20/2025	333	79.80	PUBLIC NOTICE - VARIANCE - HEN	HENNEN HEAR7/31/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6240 - ADVERTISING, LEGAL NOTICES & SUBSCRIPT										
DI	DI	23-MARSHALL INDEPENDENT	09/2025	180292	09/11/2025	333	226.20	MARSHALL INDEPENDENT SUBSCPTN	SUB25		1	
		01-603-000-0000-6240 - ADVERTISING, LEGAL NOTICES &				Total	2,699.84					
		01-603-000-0000-6241 - CONFERENCE, TRAINING, REGISTRATION & I										
DI	DI	5104-DISTRICT D ZONING ADMINISTRATORS	01/2025	178142	01/16/2025	333	75.00	FY 25 DISTRICT D ZONING ADMIN	ANNUAL DUE2025		1	
DI	DI	7515-MACPZA	01/2025	178152	01/16/2025	333	180.00	FY 25 MACPZA MEMBERSHIP DUES -	2025 MEMBER. DUES		1	
DI	DI	6438-MASWCD	01/2025	178155	01/16/2025	333	7,431.37	FY 25 MASWCD DUES	3624		1	
DI	DI	6325-SW MN ASSOC OF SWCD - AREA V	01/2025	178168	01/16/2025	333	400.00	FY 25 SWMASWCD - AREA 5 DUES	2025AREA DUES		1	
DI	DI	6437-MACDE TREASURER	02/2025	178553	02/27/2025	333	125.00	2025 MACDE MEMBERSHIP	2025MEM DUES		1	
DI	DI	5844-MN BOARD OF WATER & SOIL RESOURCES	04/2025	178887	04/02/2025	333	90.00	WILLIAMS - MWPCP TRAINING -ST.	MWPCP- WILLIAMS		1	
DI	DI	1564-MN ASSOC OF CTY AG INSPECTORS	04/2025	178933	04/03/2025	333	125.00	2025 ANNUAL DUES - MACAI - BIR	2025 ANNUAL DUES		1	
DI	DI	7515-MACPZA	05/2025	179334	05/21/2025	333	150.00	2025 MACPZA CONF - BIREN	MACPZA,CONF25		1	
DI	DI	999999000-AREA V	09/2025	180307	09/17/2025	333	30.00	AREA V MEETING REGISTRATIONS	REG. 1 SUPERVISOR		1	
DI	DI	5844-MN BOARD OF WATER & SOIL RESOURCES	10/2025	180526	10/08/2025	333	600.00	BOERBOOM - WETLAND DELINEATION	MWPCP OCT. 6-10,25		1	
DI	DI	6435-NACD	11/2025	181021	11/20/2025	333	775.00	FY26 - NACD - CONSERVATION INV	FY26 CONS. INVEST		1	
		01-603-000-0000-6241 - CONFERENCE, TRAINING, REGISTRATION				Total	9,981.37					
		01-603-000-0000-6260 - PROF & TECH SERVICES										
DI	DI	7316-SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	06/2025	169166	06/04/2025	333	2,574.95 -	VOID Warrant Number 169166	112		1	
DI	DI	6377-THE MCDOWELL AGENCY INC.	07/2025	179843	07/16/2025	333	45.10	BKGD CHECK - SOIL AND WATER	162747		1	
		01-603-000-0000-6260 - PROF & TECH SERVICES				Total	2,529.85 -					
		01-603-000-0000-6265 - INDEPENDENT AUDITING										
DI	DI	7321-PETERSON COMPANY, LTD.	10/2025	180533	10/08/2025	333	5,400.00	2024 FINANCIAL AUDIT - SWCD	31829		1	
		01-603-000-0000-6265 - INDEPENDENT AUDITING				Total	5,400.00					
		01-603-000-0000-6310 - EQUIPMENT REPAIRS & MAINTENANCE										
DI	DI	5975-MARCO TECHNOLOGIES, LLC	01/2025	178079	01/02/2025	333	81.58	COPIER CONTRACT- SWCD	INV13337176	AP	1	4
DI	DI	5975-MARCO TECHNOLOGIES, LLC	01/2025	178300	01/30/2025	333	85.23	COPIER CONTRACT - SWCD	INV13444115	AP	1	4
DI	DI	5975-MARCO TECHNOLOGIES, LLC	02/2025	178516	02/20/2025	333	74.40	COPIER CONTRACT-EXTENSION	INV13504508		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	02/2025	178516	02/20/2025	333	74.40 -	COPIER CONTRACT-EXTENSION	INV13504508		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	02/2025	178554	02/27/2025	333	99.65	COPIER CONTRACT- SWCD	INV13557009		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6310 - EQUIPMENT REPAIRS & MAINTENANCE										
DI	DI	54-AGPLUS - MARSHALL	03/2025	178560	03/05/2025	333	109.88	2017 RAM - OIL CHANGE - TIRE R	1-111755		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	03/2025	178826	03/27/2025	333	146.25	COPIER CONTRACT- SWCD	INV13668895		1	
DI	DI	54-AGPLUS - MARSHALL	04/2025	178848	04/02/2025	333	57.90	2019 DODGE - OIL CHANGE	1-112306		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	05/2025	179140	05/01/2025	333	130.78	COPIER CONTRACT- SWCD	INV13795991		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	05/2025	6577	05/21/2025	333	22.49	BALL MOUNT ADAPTOR SLEEVE	6018057		1	
DI	DI	8149-WELLS FARGO - 1571	05/2025	3709	05/22/2025	333	82.01	TRUAX SEEDER - GATE VALVE	6613APR25		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	06/2025	179492	06/05/2025	333	108.21	COPIER CONTRACT- SWCD	INV13911952		1	
DI	DI	54-AGPLUS - MARSHALL	07/2025	179685	07/02/2025	333	461.25	2012 GMC - OIL CHANGE - 2 TIRE	1-114438		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	07/2025	179752	07/03/2025	333	120.39	COPIER CONTRACT- SWCD	INV14011878		1	
DI	DI	5255-KESTELOOT ENTERPRISES	07/2025	179811	07/16/2025	333	6.06	BRILLION SEEDER PARTS	IN53441		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	07/2025	6697	07/16/2025	333	24.98	WIPER BLADES	6069034		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	07/2025	179928	07/31/2025	333	109.53	COPIER CONTRACT- SWCD	INV14122698		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	08/2025	180193	08/28/2025	333	169.18	COPIER CONTRACT - SWCD	INV14235112		1	
DI	DI	54-AGPLUS - MARSHALL	09/2025	180197	09/03/2025	333	291.90	2019 DODGE - OIL CHANGE - REPAI	6637615		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	10/2025	180464	10/02/2025	333	109.05	COPIER CONTRACT- SWCD	INV14357941		1	
DI	DI	5975-MARCO TECHNOLOGIES, LLC	10/2025	180760	10/30/2025	333	90.88	COPIER CONTRACT- SWCD	INV14471457		1	
DI	DI	54-AGPLUS - MARSHALL	11/2025	180773	11/05/2025	333	30.00	2017 DODGE RAM - TIRE REPAIR	1117069		1	
		01-603-000-0000-6310 - EQUIPMENT REPAIRS & MAINTENANCE				Total	2,337.20					
		01-603-000-0000-6330 - TRAVEL EXPENSES - ROOM & BOARD										
DI	DI	256-BIREN/JOHN	02/2025	178496	02/20/2025	333	291.40	REIMB LODGE-2025 DRAIN CONF, A	REIM LODGE02/25		1	
DI	DI	8171-GILES/BLAKE	03/2025	178660	03/13/2025	333	38.00	REIMBURSE MEALS FOR SSTS TRNG	REIM MEAL3/25		1	
PA	JE		03/2025	26008	03/14/2025	111	30.98	IPD460-250313-095041-PAYROLL			1	
DI	DI	8149-WELLS FARGO - 1571	03/2025	3647	03/20/2025	333	125.72	HOTEL EXPENSE - GILES - SSTS T	6613FEB25		1	
PA	JE		05/2025	26152	05/09/2025	111	11.65	IPD460-250508-111522-PAYROLL			1	
DI	DI	256-BIREN/JOHN	06/2025	179656	06/26/2025	333	152.81	REIMB LODGE-MACPZA CONF, ALEXA	REIM MILE/LODGE06/25		1	
DI	DI	7481-WELLS FARGO - 6613	10/2025	3864	10/23/2025	333	601.38	BOERBOOM - WCA TRAINING - HOTE	6613SEPT/OCT		1	
DI	DI	8497-BOERBOOM/BROCK	11/2025	180829	11/06/2025	333	96.28	BOERBOOM - REIMB MEALS - WCA T	REIM MILE/MEAL10/25		1	
		01-603-000-0000-6330 - TRAVEL EXPENSES - ROOM & BOARD				Total	1,348.22					

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	6328-DEUTZ/ALLEN	01/2025	178141	01/16/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	6328-DEUTZ/ALLEN	01/2025	178141	01/16/2025	333	2.80	MILEAGE - LIASION MEETING	PERDIEM/MILE01/25		1	
DI	DI	5093-LALEMAN/GARY	01/2025	178146	01/16/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	25.20	MILEAGE - RCRCA MEETING	PERDIEM/MILE01/25		1	
DI	DI	7640-LANOUE/JOHN G	01/2025	178147	01/16/2025	333	25.20	MILEAGE - LIASION MEETING	PERDIEM/MILE01/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	01/2025	178212	01/22/2025	333	145.49	DECEMBER 2024 FUEL - SWCD/P&Z	ACCT#38DEC24	DTF	1	5
DI	DI	7570-LOUWAGIE/KEN	01/2025	178271	01/23/2025	333	21.00	MILEAGE - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	01/2025	178273	01/23/2025	333	10.50	MILEAGE - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	8052-OLSON/CAROLYN	01/2025	178276	01/23/2025	333	17.50	MILEAGE - P&Z MEETING	PERDIEM/MILE1/25		1	
DI	DI	6904-SLEITER/CODY	01/2025	6421	01/23/2025	333	18.20		PERDIEM/MILE1/25		1	
DI	DI	6327-CROWLEY/GARY	02/2025	6431	02/06/2025	333	8.40	MILEAGE-COMMISSIONER	REIM MILE01/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	02/2025	178456	02/19/2025	333	160.51	JANUARY 2025 FUEL - SWCD/P&Z	ACCT#38JAN25		1	
DI	DI	8052-OLSON/CAROLYN	02/2025	178527	02/20/2025	333	17.50	MILEAGE - COMP PLAN MEETING	MILE/PERDIEMFEB25		1	
DI	DI	6904-SLEITER/CODY	02/2025	6473	02/20/2025	333	18.20	MILEAGE - COMP PLAN MEETING	MILE/PERDIEMFEB25		1	
DI	DI	6327-CROWLEY/GARY	03/2025	6485	03/06/2025	333	8.40	MILEAGE- P&Z	PERDIEM02/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	03/2025	178732	03/19/2025	333	233.08	FEBRUARY 2025 FUEL - SWCD/P&Z	ACCT#38 FEB25		1	
DI	DI	6904-SLEITER/CODY	03/2025	6502	03/20/2025	333	18.20	MILEAGE - COMP PLAN MEETING	PERDIEM03/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	04/2025	179012	04/16/2025	333	166.87	MARCH FUEL - SWCD/P&Z	ACCT#38MAR25		1	
DI	DI	7994-DEBAERE/KEN	04/2025	179062	04/17/2025	333	11.20	MILEAGE - P&Z MEETING	PERDIEM/MILE04/25		1	
DI	DI	7570-LOUWAGIE/KEN	04/2025	179072	04/17/2025	333	21.00	MILEAGE - P&Z MEETING	PERDIEM/MILE04/25		1	
DI	DI	8052-OLSON/CAROLYN	04/2025	179080	04/17/2025	333	17.50	MILEAGE - P&Z MEETING	PERDIEM/MILE04/25		1	
DI	DI	6904-SLEITER/CODY	04/2025	6538	04/17/2025	333	18.20	MILEAGE - P&Z MEETING	PERDIEM/MILE04/25		1	
DI	DI	883-GRAUPMANN/PAUL	04/2025	179107	04/24/2025	333	10.50	MILEAGE-COMMISSIONER	MILE 4/1/25-4/14/25		1	
DI	DI	8454-WILLIAMS/COURTNEY	05/2025	179143	05/01/2025	333	143.00	MILEAGE REIMBURSEMENT - TEP AC	REIM MILE4/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	6327-CROWLEY/GARY	05/2025	6557	05/08/2025	333	8.40	MILEAGE-COMMISSIONER	PERDIEM04/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	05/2025	179333	05/21/2025	333	401.49	APRIL 2025 FUELD - SWCD/P&Z	ACCT#38APR25		1	
DI	DI	7570-LOUWAGIE/KEN	05/2025	179181	05/22/2025	333	21.00	MILEAGE - P&Z MEETING	PERDIEM05/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	05/2025	179186	05/22/2025	333	10.50	MILEAGE - P&Z MEETING	PERDIEM05/14/2025		1	
DI	DI	8052-OLSON/CAROLYN	05/2025	179191	05/22/2025	333	17.50	MILEAGE - P&Z MEETING	PERDIEM05/25		1	
DI	DI	6904-SLEITER/CODY	05/2025	6585	05/22/2025	333	18.20	MILEAGE - P&Z MEETING	PERDIEM05/25		1	
DI	DI	6327-CROWLEY/GARY	06/2025	6607	06/05/2025	333	8.40	P&Z MILEAGE-COMMISSIONER	PERDIEM5/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	06/2025	179575	06/18/2025	333	141.84	MAY 2025 FUEL - P&Z/SWCD	ACCT#38MAY25		1	
DI	DI	256-BIREN/JOHN	06/2025	179656	06/26/2025	333	132.00	REIMB MLG-MACPZA CONF, ALEXAND	REIM MILE/LODGE06/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	07/2025	179813	07/16/2025	333	243.30	JUNE 2025 FUEL - SWCD/P&Z	ACCT#38JUNE25		1	
DI	DI	7778-MEULEBROECK/KEVIN	07/2025	179929	07/31/2025	333	10.50	REPLACEMENT CK#179186	PERDIEM5/25 #2		1	
DI	DI	7778-MEULEBROECK/KEVIN	08/2025	179186	08/05/2025	333	10.50 -	VOID Warrant Number 179186	PERDIEM05/14/2025		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	08/2025	180103	08/20/2025	333	323.43	JULY 2025 FUEL - SWCD/P&Z	ACCT#38JULY25		1	
DI	DI	7570-LOUWAGIE/KEN	08/2025	180166	08/21/2025	333	21.00	MILEAGE - P&Z MEETING	PERDIE08/25		1	
DI	DI	7778-MEULEBROECK/KEVIN	08/2025	180171	08/21/2025	333	10.50	MILEAGE - P&Z MEETING	PERDIEM07-08/25		1	
DI	DI	8052-OLSON/CAROLYN	08/2025	180176	08/21/2025	333	17.50	MILEAGE - P&Z MEETING	PERDIEM08/25		1	
DI	DI	7570-LOUWAGIE/KEN	09/2025	180288	09/11/2025	333	21.00	MILEAGE - P&Z MEETING	PERDIEM09/25		1	
DI	DI	8052-OLSON/CAROLYN	09/2025	180296	09/11/2025	333	17.50	MILEAGE - P&Z MEETING	PERDIEM09/25		1	
DI	DI	6904-SLEITER/CODY	09/2025	6782	09/11/2025	333	18.20		PERDIEM09/25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	09/2025	180338	09/17/2025	333	279.85	AUGUST 2025 FUEL- SWCD/P&Z	ACCT#38AUG25		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	10/2025	180663	10/22/2025	333	206.56	SEPTEMBER FUEL - SWCD/P&Z	ACCT#36SEPT25QTR3		1	
DI	DI	8497-BOERBOOM/BROCK	11/2025	180829	11/06/2025	333	181.94	BOERBOOM - REIMB MILEAGE - WCA	REIM MILE/MEAL10/25		1	
DI	DI	7994-DEBAERE/KEN	11/2025	175222	11/19/2025	333	10.72 -	VOID Warrant Number 175222	REIM MILE03/24		1	
DI	DI	1452-LYON COUNTY HIGHWAY DEPARTMENT	11/2025	180946	11/19/2025	333	251.43	OCT 2025 FUEL - SWCD/P&Z	ACCT#38OCT25		1	
DI	DI	7778-MEULEBROECK/KEVIN	11/2025	170454	11/19/2025	333	9.38 -	VOID Warrant Number 170454	NOV2022		1	
DI	DI	7994-DEBAERE/KEN	11/2025	180995	11/20/2025	333	10.72	MILEAGE - P&Z MEETING	PERDIEM3/24 #2		1	
DI	DI	7778-MEULEBROECK/KEVIN	11/2025	181017	11/20/2025	333	9.38	MILEAGE - P&Z MEETING	PERDIEM11/22 #2		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	6328-DEUTZ/ALLEN	11/2025	154539	11/21/2025	333	2.18 -	VOID Warrant Number 154539	JUL2018		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	158402	11/21/2025	333	20.88 -	VOID Warrant Number 158402	JUL2019		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	165350	11/21/2025	333	25.20 -	VOID Warrant Number 165350	MAY2021		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	165350	11/21/2025	333	25.20 -	VOID Warrant Number 165350	MAY2021		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	181042	11/26/2025	333	2.18	MILEAGE- SWCD	PERDIEM7/25 #2		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	181052	11/26/2025	333	20.88	MILEAGE-SWCD REPLACE CHECK	PERDIEM07/2019		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	181065	11/26/2025	333	25.20	PER DIEM - SWCD MEETING REPLAC	PERDIEM05/2021 #2		1	
DI	DI	6332-PRAIRIE/STEVE	11/2025	181065	11/26/2025	333	25.20	PER DIEM - SWCD MEETING REPLAC	PERDIEM05/2021 #2		1	
		01-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE				Total	3,511.99					
		01-603-000-0000-6342 - RENT CONTRACT										
DI	DI	6313-CARR PROPERTIES	01/2025	178261	01/23/2025	333	1,113.75	FEBRUARY 2025 RENT - SWCD	RENTFEB2025		1	
DI	DI	6313-CARR PROPERTIES	02/2025	178499	02/20/2025	333	1,113.75	MARCH 2025 RENT - SWCD	RENTMAR25		1	
DI	DI	6313-CARR PROPERTIES	03/2025	178769	03/20/2025	333	1,113.75	APRIL 2025 RENT - SWCD	RENT APRIL25		1	
DI	DI	6313-CARR PROPERTIES	04/2025	179101	04/24/2025	333	1,113.75	MAY 2025 RENT - SWCD	RENT MAY 2025		1	
DI	DI	6313-CARR PROPERTIES	05/2025	179159	05/22/2025	333	1,113.75	JUNE 2025 RENT - SWCD	JUNE2025		1	
DI	DI	6313-CARR PROPERTIES	07/2025	179743	07/03/2025	333	1,113.75	JULY 2025 RENT - SWCD	JULY 2025 RENT-SWCD		1	
DI	DI	6313-CARR PROPERTIES	07/2025	179888	07/24/2025	333	1,113.75	AUGUST 2025 RENT	AUG2025		1	
DI	DI	6313-CARR PROPERTIES	08/2025	180187	08/28/2025	333	1,113.75	SEPTEMBER 2025 RENT - SWCD	SEPT2025		1	
DI	DI	6313-CARR PROPERTIES	09/2025	180382	09/19/2025	333	1,113.75	OCTOBER 2025 RENT- SWCD	OCT2025		1	
DI	DI	6313-CARR PROPERTIES	10/2025	180717	10/23/2025	333	1,113.75	NOVEMBER 2025 RENT - SWCD/P&Z	NOV2025		1	
DI	DI	6313-CARR PROPERTIES	11/2025	181040	11/26/2025	333	1,113.75	DECEMBER 2025 RENT - SWCD/P&Z	RENT DEC2025		1	
		01-603-000-0000-6342 - RENT CONTRACT				Total	12,251.25					
		01-603-000-0000-6350 - INSURANCE & SURETY BONDS										
DI	DI	3852-MN COUNTIES INTERGOVERNMENTAL TRUST	01/2025	178114	01/09/2025	333	1,898.00	MCIT PC RENEWAL - 2025	20621R		1	
DI	DI	3852-MN COUNTIES INTERGOVERNMENTAL TRUST	01/2025	178114	01/09/2025	333	261.00	MCIT WC RENEWAL - 2025	20621R		1	
DI	DI	3852-MN COUNTIES INTERGOVERNMENTAL TRUST	01/2025	178114	01/09/2025	333	1,883.00	PC INS PLANNING/ZONING	20619R PC-RENEWAL		1	
DI	DI	8260-DES MOINES RIVER WATERSHED PARTNERSHIP	01/2025	178187	01/22/2025	333	65.75	2025 MCIT INSUR. DES MOINES 1W	20		1	
		01-603-000-0000-6350 - INSURANCE & SURETY BONDS				Total	4,107.75					

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		01-603-000-0000-6379 - OTHER MISC CHARGES										
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	01/2025	178154	01/16/2025	333	200.00	DARK FIBER SERVICE FEE	12313	DTG	1	6
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	02/2025	178519	02/20/2025	333	200.00	DARK FIBER SERVICE FEE	12347		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	03/2025	178670	03/13/2025	333	200.00	DARK FIBER SERVICE FEE MAR 202	12373		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	04/2025	179076	04/17/2025	333	200.00	DARK FIBER SERVICE FEE	12404		1	
DI	DI	879-CAUWELS/ANITA	05/2025	179263	05/15/2025	333	36.99	REIMB FOR CAKE - GILES	REIM CAKE		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	05/2025	179271	05/15/2025	333	200.00	DARK FIBER SVC FEE	12433		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	06/2025	179516	06/12/2025	333	200.00	DARK FIBER SVC FEE	12459		1	
DI	DI	5912-HOPE HAVEN, INC.	07/2025	179708	07/02/2025	333	950.00	LATH FOR SURVEYING	CI-013318		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	07/2025	179873	07/17/2025	333	200.00	DARK FIBER SVC FEE	12488		1	
DI	DI	8172-AGASSIZ SEED & SUPPLY, INC.	08/2025	179943	08/06/2025	333	2,750.00	TREE MATTING	SINV100539		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	08/2025	180050	08/13/2025	333	200.00	AUG 2025 DARK FIBER SVC FEE	12526		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	09/2025	180293	09/11/2025	333	200.00	DARK FIBER SVC FEE	12552		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	10/2025	180603	10/16/2025	333	200.00	DARK FIBER SVC FEE	12584		1	
DI	DI	1183-MARSHALL MUNICIPAL UTILITIES	11/2025	180897	11/13/2025	333	200.00	DARK FIBER SVC FEE-NOV 2025	12631		1	
		01-603-000-0000-6379 - OTHER MISC CHARGES				Total	5,936.99					
		01-603-000-0000-6401 - OFFICE SUPPLIES										
DI	DI	8149-WELLS FARGO - 1571	01/2025	3592	01/16/2025	333	45.82	OFFICE SUPPLIES	6613DEC24	AP	1	4
DI	DI	2157-AP DESIGN	02/2025	178318	02/05/2025	333	43.08	OFFICE SUPPLIES - SIGN	92235		1	
DI	DI	8149-WELLS FARGO - 1571	02/2025	3615	02/20/2025	333	42.79	OFFICE SUPPLIES - SWCD/P&Z	6613JAN25		1	
DI	DI	8171-GILES/BLAKE	02/2025	178548	02/27/2025	333	16.14	HWY 14 - REIMBURSE FOR SUPPLI	REIM ICE		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	04/2025	6532	04/16/2025	333	11.97	GREASE FOR DRILLS	5999390		1	
DI	DI	8149-WELLS FARGO - 1571	04/2025	3678	04/17/2025	333	53.90	DATE STAMPERS	6613MAR25		1	
DI	DI	879-CAUWELS/ANITA	05/2025	179387	05/29/2025	333	27.99	OFFICE SUPPLIES - MOUSE	REIM MOUSE		1	
DI	DI	8149-WELLS FARGO - 1571	06/2025	3742	06/19/2025	333	9.99	OFFICE SUPPLIES - CELL PHONE C	6613MAY25		1	
DI	DI	2157-AP DESIGN	07/2025	179686	07/02/2025	333	25.00	OFFICE SUPPLIES - NAME PLATE	94164		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	07/2025	6680	07/02/2025	333	3.55	OFFICE KEYS	6059827		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	07/2025	6697	07/16/2025	333	15.98	SPRAY PAINT	6072447		1	
DI	DI	8149-WELLS FARGO - 1571	07/2025	3775	07/17/2025	333	34.98	OFFICE SUPPLIES - SWCD/P&Z	6613JUNE25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-603-000-0000-6401 - OFFICE SUPPLIES										
DI	DI	7481-WELLS FARGO - 6613	08/2025	3804	08/21/2025	333	91.47		6613JULY25		1	
DI	DI	123-HENLE PRINTING COMPANY	09/2025	180325	09/17/2025	333	71.04	BUSINESS CARDS - BIREN & SKORC	181297		1	
DI	DI	7481-WELLS FARGO - 6613	09/2025	3835	09/18/2025	333	26.99	OFFICE SUPPLIES - FILE FOLDERS	6613AUG25		1	
DI	DI	7481-WELLS FARGO - 6613	10/2025	3864	10/23/2025	333	90.98	OFFICE SUPPLIES - SWCD/P&Z	6613SEPT/OCT		1	
		01-603-000-0000-6401 - OFFICE SUPPLIES				Total	611.67					
		01-603-000-0000-6802 - MISCELLANEOUS EXPENSE										
DI	DI	7103-PHEASANTS FOREVER, INC.	08/2025	180123	08/20/2025	333	3,250.00	FY25 - PHEASANTS FOREVER - IND	FY25 BWSR CREP		1	
DI	DI	4420-HY-VEE ACCOUNTS RECEIVABLE	09/2025	180218	09/03/2025	333	58.56	CAKE - WILLIAMS	109581STMTAUG 25		1	
DI	DI	256-BIREN/JOHN	09/2025	180380	09/19/2025	333	45.00	REIMB SHIPPING-TILE CAMERA	REIM SHIP. EXP.		1	
		01-603-000-0000-6802 - MISCELLANEOUS EXPENSE				Total	3,353.56					
		01-603-000-0000-6812 - GRANT EXPENDITURES										
DI	DI	8645-KRENZ/SUSAN	09/2025	180333	09/17/2025	333	12,163.82	COST SHARE-ISLAND LAKE RESTORA	COST SHARE		1	
DI	DI	8645-KRENZ/SUSAN	09/2025	180333	09/17/2025	333	12,163.82-	MOVE TO CORRECT ACCT	COST SHARE		1	
		01-603-000-0000-6812 - GRANT EXPENDITURES				Total	0.00					
		PROGRAM 000 -				... Total	411,700.56					
		PROGRAM 603 - PLAN & ZONE GRANT PAYROLL										
		01-603-603-0000-6101 - SALARIES - FULL & PART TIME GRANT										
PA	JE		01/2025	25728	01/03/2025	111	2,354.40	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	2,828.90	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	2,354.40	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	2,354.41	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	2,354.40	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	2,354.40	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	2,354.41	IPD460-250327-091316-PAYROLL			1	
PA	JE		04/2025	26069	04/11/2025	111	2,354.40	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	2,354.40	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	2,354.40	IPD460-250508-111522-PAYROLL			1	

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		01-603-603-0000-6101 - SALARIES - FULL & PART TIME GRANT										
PA	JE		05/2025	26618	05/23/2025	111	6,036.44	IPD460-250521-142042-PAYROLL			1	
		01-603-603-0000-6101 - SALARIES - FULL & PART TIME GRANT				Total	30,054.96					
		01-603-603-0000-6150 - INSURANCE - EMPLOYER GRANT										
PA	JE		01/2025	25728	01/03/2025	111	413.66	IPD460-250102-090215-PAYROLL			1	
DI	DI	117-LYON COUNTY	01/2025	3600	01/31/2025	333	200.00 -	JAN ADDTL VEBA TO FUND 90	45658		1	
PA	JE		02/2025	25924	02/14/2025	111	413.66	IPD460-250213-092532-PAYROLL			1	
DI	DI	117-LYON COUNTY	02/2025	3627	02/28/2025	333	200.00 -	FEB ADDTL VEBA TO FUND 90	45689		1	
PA	JE		03/2025	26008	03/14/2025	111	413.66	IPD460-250313-095041-PAYROLL			1	
DI	DI	117-LYON COUNTY	03/2025	3656	03/31/2025	333	200.00 -	MARCH ADDTL VEBA TO FUND 90	45717		1	
PA	JE		04/2025	26069	04/11/2025	111	413.66	IPD460-250407-141518-PAYROLL			1	
DI	DI	117-LYON COUNTY	04/2025	3690	04/30/2025	333	200.00 -	APRIL ADDTL VEBA TO FUND 90	45748		1	
PA	JE		05/2025	26152	05/09/2025	111	413.66	IPD460-250508-111522-PAYROLL			1	
DI	DI	117-LYON COUNTY	05/2025	3720	05/31/2025	333	200.00 -	MAY ADDTL VEBA TO FUND 90	45778		1	
DI	DI	117-LYON COUNTY	06/2025	3752	06/30/2025	333	200.00 -	JUNE ADDTL VEBA TO FUND 90	45809		1	
DI	DI	117-LYON COUNTY	07/2025	3786	07/31/2025	333	200.00 -	JULY ADDTL VEBA TO FUND 90	45839		1	
DI	DI	117-LYON COUNTY	08/2025	3816	08/31/2025	333	200.00 -	AUGUST ADDTL VEBA TO FUND 90	45870		1	
DI	DI	117-LYON COUNTY	09/2025	3844	09/30/2025	333	200.00 -	SEPT ADDTL VEBA TO FUND 90	45901		1	
DI	DI	117-LYON COUNTY	10/2025	3876	10/31/2025	333	200.00 -	OCT ADDTL VEBA TO FUND 90	45931		1	
		01-603-603-0000-6150 - INSURANCE - EMPLOYER GRANT				Total	68.30					
		01-603-603-0000-6160 - PERA - EMPLOYER GRANT										
PA	JE		01/2025	25728	01/03/2025	111	176.58	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	212.17	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	176.58	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	176.58	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	176.58	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	176.58	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	176.58	IPD460-250327-091316-PAYROLL			1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		01-603-603-0000-6160 - PERA - EMPLOYER GRANT										
PA	JE		04/2025	26069	04/11/2025	111	176.58	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	176.58	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	176.58	IPD460-250508-111522-PAYROLL			1	
PA	JE		05/2025	26618	05/23/2025	111	241.41	IPD460-250521-142042-PAYROLL			1	
		01-603-603-0000-6160 - PERA - EMPLOYER GRANT				Total	2,042.80					
		01-603-603-0000-6170 - FICA - EMPLOYER GRANT										
PA	JE		01/2025	25728	01/03/2025	111	180.11	IPD460-250102-090215-PAYROLL			1	
PA	JE		01/2025	25830	01/17/2025	111	216.41	IPD460-250116-085453-PAYROLL			1	
PA	JE		01/2025	25874	01/31/2025	111	180.11	IPD460-250130-090724-PAYROLL			1	
PA	JE		02/2025	25924	02/14/2025	111	180.11	IPD460-250213-092532-PAYROLL			1	
PA	JE		02/2025	25958	02/28/2025	111	180.11	IPD460-250227-093244-PAYROLL			1	
PA	JE		03/2025	26008	03/14/2025	111	180.11	IPD460-250313-095041-PAYROLL			1	
PA	JE		03/2025	26037	03/28/2025	111	180.11	IPD460-250327-091316-PAYROLL			1	
PA	JE		04/2025	26069	04/11/2025	111	180.11	IPD460-250407-141518-PAYROLL			1	
PA	JE		04/2025	26114	04/25/2025	111	180.11	IPD460-250424-115926-PAYROLL			1	
PA	JE		05/2025	26152	05/09/2025	111	180.11	IPD460-250508-111522-PAYROLL			1	
PA	JE		05/2025	26618	05/23/2025	111	461.79	IPD460-250521-142042-PAYROLL			1	
		01-603-603-0000-6170 - FICA - EMPLOYER GRANT				Total	2,299.19					
		PROGRAM 603 - PLAN & ZONE GRANT PAYROLL				Total	34,465.25					
		DEPT 603 - PLAN & ZONING-SOIL & WATER CONSERV DIST				Total	446,165.81					
		Fund 1 - GENERAL FUND				Total	446,165.81					

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2

DEPT 603 - PLAN & ZONING-SOIL & WATER CONSERV I

PROGRAM 000 - ...

76-603-000-0000-5859 - MISC OTHER REVENUES

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
RE	RE	SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	01/2025	73933	01/28/2025	222	1,445.00 -	REIMBURSE ATR4-MENTOR PROGRAM			1	
RE	RE	YELLOW MEDICINE SOIL AND WATER	02/2025	74128	02/10/2025	222	250.00 -	ESE ASSISTANCE REIM 2025 - Q1			1	
RE	RE	LINCOLN SOIL & WATER CONSERVATION DISTRI	02/2025	74294	02/21/2025	222	637.11 -	MISC OTHER REVENUES			1	
RE	RE	STATE OF MINNESOTA	02/2025	74318	02/24/2025	222	9,000.00 -	42-24-W099 SITE INSPECTIONS			1	
RE	RE	STATE OF MINNESOTA	03/2025	76	03/05/2025	222	2,500.00 -	EASEMENT			1	
RE	RE	AREA V SW MN ASSOC OF SWCD	04/2025	74937	04/08/2025	222	50.00 -	MISC REV- FARMFEST SEED			1	
RE	RE	SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA	04/2025	75188	04/22/2025	222	1,105.00 -	REIMBURSE ATR4-MENTOR PROGRAM			1	
RE	RE	YELLOW MEDICINE SOIL AND WATER	05/2025	75382	05/06/2025	222	950.00 -	MISC OTHER REVENUES			1	
RE	RE	YELLOW MEDICINE SOIL AND WATER	05/2025	75382	05/06/2025	222	950.00 -	MISC OTHER REVENUES			1	
RE	RE	YELLOW MEDICINE SOIL AND WATER	05/2025	75382	05/06/2025	222	950.00	MISC OTHER REVENUES			1	
RE	RE	AREA V SW MN ASSOC OF SWCD	05/2025	75744	05/23/2025	222	136.01 -	AREA C SW MN ASSOC OF SWCD			1	
RE	RE	STATE OF MINNESOTA	05/2025	75832	05/30/2025	222	750.00 -	MISC OTHER REVENUES-WIA			1	
RE	RE	STATE OF MINNESOTA	06/2025	76150	06/20/2025	222	6,450.49 -	2025 CTY FEEDLOT PERFORMANCE			1	
RE	RE	STATE OF MINNESOTA	06/2025	76150	06/20/2025	222	6,450.49	2025 CTY FEEDLOT PERFORMANCE			1	
RE	RE	STATE OF MINNESOTA	06/2025	76150	06/20/2025	222	6,450.49 -	2024 CTY FEEDLOT PERFORMANCE			1	
RE	RE	LYON COUNTY	06/2025	76289	06/27/2025	222	107.50 -	MISC REV- REIM FROM DITCHES			1	
RE	RE	STATE OF MINNESOTA	06/2025	76297	06/30/2025	222	4,000.00 -	MISC OTHER REVENUES			1	
RE	RE	STATE OF MINNESOTA	07/2025	76553	07/17/2025	222	750.00 -	WALK IN ACCESS			1	
RE	RE	STATE OF MINNESOTA	07/2025	76554	07/17/2025	222	1,248.00 -	BWSR TITLE REIMBURSEMENT 42-04			1	
RE	RE	STATE OF MINNESOTA	07/2025	76555	07/17/2025	222	890.25 -	BWSR TITLE REIMBURSEMENT 24-01			1	
RE	RE	STATE OF MINNESOTA	08/2025	76921	08/07/2025	222	2,000.00 -	BWSR TITLE REIMBURSEMENT 42-0			1	
RE	RE	STATE OF MINNESOTA	08/2025	76921	08/07/2025	222	2,000.00	BWSR TITLE REIMBURSEMENT 42-0			1	
RE	RE	STATE OF MINNESOTA	08/2025	76921	08/07/2025	222	2,000.00 -	EASEMENT ACQUISITION 42012314			1	
RE	RE	AREA V SWMN ASSOC OF SWCD	08/2025	77143	08/20/2025	222	151.87 -	REIMB A/E- FARM FEST ITEMS ARE			1	
RE	RE	STATE OF MINNESOTA	08/2025	77142	08/20/2025	222	2,271.75 -	BWSR TITLE REIMBRSEMENT 42-01-			1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-5859 - MISC OTHER REVENUES										
RE	RE	STATE OF MINNESOTA	09/2025	77284	09/02/2025	222	2,047.25 -	2024 ADDITIONAL CTY FEEDLOT PE			1	
RE	RE	STATE OF MINNESOTA	09/2025	77520	09/16/2025	222	52,783.80 -	MISC OTHER REVENUES- CUSTER 11			1	
RE	RE	STATE OF MINNESOTA	11/2025	78320	11/04/2025	222	9,200.00 -	2025 EASEMENT ACQUISITION FUND			1	
RE	RE	SWPTSA	11/2025	78665	11/25/2025	222	2,082.50 -	REIMB FOR MARK DUNN-SOIL HEAL			1	
		76-603-000-0000-5859 - MISC OTHER REVENUES				Total	100,806.53 -					
		76-603-000-0000-6111 - PER DIEM EXPENSE										
DI	DI	6328-DEUTZ/ALLEN	02/2025	178504	02/20/2025	333	125.00	PER DIEM - REDWOOD 1W1P/TSA ME	MILE/PERDIEM		1	
DI	DI	6328-DEUTZ/ALLEN	02/2025	178504	02/20/2025	333	125.00	PER DIEM - RCRCA MEETING	MILE/PERDIEM		1	
DI	DI	6328-DEUTZ/ALLEN	02/2025	178504	02/20/2025	333	125.00	PER DIEM - SWCD MEETING	MILE/PERDIEM		1	
DI	DI	8582-HIVELY/JUSTIN	02/2025	178508	02/20/2025	333	125.00	PER DIEM - SWCD MEETING	REIM MILE/DIEMFEB25		1	
DI	DI	8583-JOHNSON/MASON	02/2025	178509	02/20/2025	333	125.00	PER DIEM - SWCD MEETING	REIM MILE/DIEMFEB25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	125.00	PER DIEM - SWCD MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	MILE/PERDIEMFEB 25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	MILE/PERDIEMFEB 25		1	
DI	DI	7640-LANOUE/JOHN G	02/2025	178511	02/20/2025	333	125.00	PER DIEM - SWCD MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	7640-LANOUE/JOHN G	02/2025	178511	02/20/2025	333	125.00	PER DIEM - REDWOOD 1W1P MEETIN	MILE/PERDIEMFEB 25		1	
DI	DI	6328-DEUTZ/ALLEN	03/2025	178772	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	125.00	PER DIEM - REDWOOD 1W1P MTG	PERDIEM/MILE03/ 25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE03/ 25		1	
DI	DI	8583-JOHNSON/MASON	03/2025	178779	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	125.00	PER DIEM - AREA V MEETING	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	125.00	PER DIEM - COTTONWOOD 1W1P MEE	PERDIEM03/25		1	
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/ 25		1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		76-603-000-0000-6111 - PER DIEM EXPENSE										
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00	PER DIEM - RCRCA MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00	PER DIEM - TSA MEETING	PERDIEM/MILE04/25		1	
DI	DI	8583-JOHNSON/MASON	04/2025	179067	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD	PERDIEM/MILE04/25		1	
DI	DI	7640-LANOUE/JOHN G	04/2025	179069	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	05/2025	179161	05/22/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM05/25		1	
DI	DI	6328-DEUTZ/ALLEN	05/2025	179161	05/22/2025	333	125.00	PER DIEM - REDWOOD 1W1P MTG	PERDIEM05/25		1	
DI	DI	8582-HIVELY/JUSTIN	05/2025	179170	05/22/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8583-JOHNSON/MASON	05/2025	179173	05/22/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8583-JOHNSON/MASON	05/2025	179173	05/22/2025	333	125.00	PER DIEM - DES MOINES 1W1P MTG	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	14.00 -	MOVE TO 76-603-6334	PERDIEM05/25		1	
DI	DI	7640-LANOUE/JOHN G	05/2025	179176	05/22/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8582-HIVELY/JUSTIN	06/2025	179636	06/18/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM6/25		1	
DI	DI	8583-JOHNSON/MASON	06/2025	179637	06/18/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM6/25		1	
DI	DI	5093-LALEMAN/GARY	06/2025	179638	06/18/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM6/25		1	
DI	DI	5093-LALEMAN/GARY	06/2025	179638	06/18/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM6/25		1	
DI	DI	7640-LANOUE/JOHN G	06/2025	179640	06/18/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM6/25		1	
DI	DI	6328-DEUTZ/ALLEN	07/2025	179858	07/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	6328-DEUTZ/ALLEN	07/2025	179858	07/17/2025	333	125.00	PER DIEM - RCRCA - AREA II MEE	PERDIEM/MILE7/25		1	
DI	DI	6328-DEUTZ/ALLEN	07/2025	179858	07/17/2025	333	125.00	PER DIEM - RCRCA - AREA II MEE	PERDIEM/MILE7/25		1	
DI	DI	8582-HIVELY/JUSTIN	07/2025	179864	07/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE7/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-6111 - PER DIEM EXPENSE										
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM/MILE7/25		1	
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	125.00	PER DIEM - AREA V MEETING	PERDIEM/MILE7/25		1	
DI	DI	7640-LANOUE/JOHN G	07/2025	179868	07/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	125.00	PER DIEM - RCRCA-AREA II MEETI	PERDIEM07-08/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	125.00	PER DIEM - REDWOOD 1W1P MEETIN	PERDIEM07-08/25		1	
DI	DI	8583-JOHNSON/MASON	08/2025	180161	08/21/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	8583-JOHNSON/MASON	08/2025	180161	08/21/2025	333	125.00	PER DIEM - DES MOINES 1W1P MEE	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	125.00	PER DIEM - PARK BOARD MEETING	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	125.00	PER DIEM - YELLOW MED 1W1P MEE	PERDIEM07-08/25		1	
DI	DI	7640-LANOUE/JOHN G	08/2025	180163	08/21/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	8582-HIVELY/JUSTIN	09/2025	180390	09/19/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM09/25		1	
DI	DI	8583-JOHNSON/MASON	09/2025	180391	09/19/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM09/25		1	
DI	DI	5093-LALEMAN/GARY	09/2025	180392	09/19/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM09/25		1	
DI	DI	5093-LALEMAN/GARY	09/2025	180392	09/19/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM09/25		1	
DI	DI	7640-LANOUE/JOHN G	09/2025	180394	09/19/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM09/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	125.00	PER DIEM - TSA MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	125.00	PER DIEM - RCRCA MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	125.00	PER DIEM - REDWOOD 1W1P MEETIN	PERDIEM11/25		1	
DI	DI	8582-HIVELY/JUSTIN	11/2025	181003	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	8583-JOHNSON/MASON	11/2025	181006	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM111/25		1	
DI	DI	8583-JOHNSON/MASON	11/2025	181006	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM111/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-6111 - PER DIEM EXPENSE										
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM11/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM11/25		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	181010	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	181010	11/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM11/25		1	
		76-603-000-0000-6111 - PER DIEM EXPENSE				Total	9,500.00					
		76-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	6328-DEUTZ/ALLEN	02/2025	178504	02/20/2025	333	2.80	MILEAGE - REDWOOD 1W1P/TSA MEE	MILE/PERDIEM		1	
DI	DI	6328-DEUTZ/ALLEN	02/2025	178504	02/20/2025	333	2.80	MILEAGE - SWCD MEETING	MILE/PERDIEM		1	
DI	DI	8582-HIVELY/JUSTIN	02/2025	178508	02/20/2025	333	19.60	MILEAGE - SWCD MEETING	REIM MILE/DIEMFEB25		1	
DI	DI	8582-HIVELY/JUSTIN	02/2025	178508	02/20/2025	333	19.60	MILEAGE - OATH OF OFFICE	REIM MILE/DIEMFEB25		1	
DI	DI	8583-JOHNSON/MASON	02/2025	178509	02/20/2025	333	18.20	MILEAGE - SWCD MEETING	REIM MILE/DIEMFEB25		1	
DI	DI	8583-JOHNSON/MASON	02/2025	178509	02/20/2025	333	18.20	MILEAGE - OATH OF OFFICE	REIM MILE/DIEMFEB25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	14.00	MILEAGE - SWCD MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	MILE/PERDIEMFEB 25		1	
DI	DI	5093-LALEMAN/GARY	02/2025	178510	02/20/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	MILE/PERDIEMFEB 25		1	
DI	DI	7640-LANOUE/JOHN G	02/2025	178511	02/20/2025	333	25.20	MILEAGE - SWCD MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	7640-LANOUE/JOHN G	02/2025	178511	02/20/2025	333	25.20	MILEAGE - REDWOOD 1W1P MEETING	MILE/PERDIEMFEB 25		1	
DI	DI	6328-DEUTZ/ALLEN	03/2025	178772	03/20/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM03/25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM/MILE03/ 25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	19.60	MILEAGE - REDWOOD 1W1P MTG	PERDIEM/MILE03/ 25		1	
DI	DI	8583-JOHNSON/MASON	03/2025	178779	03/20/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD MT	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	14.00	MILEAGE - AREA V MEETING	PERDIEM03/25		1	
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM03/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	53.20	MILEAGE - COTTONWOOD 1W1P MTG	PERDIEM03/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	54.60	MILEAGE - RCRCA MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	19.60	MILEAGE - TSA MEETING	PERDIEM/MILE04/25		1	
DI	DI	8583-JOHNSON/MASON	04/2025	179067	04/17/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	PERDIEM/MILE04/25		1	
DI	DI	7640-LANOUE/JOHN G	04/2025	179069	04/17/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	05/2025	179161	05/22/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8582-HIVELY/JUSTIN	05/2025	179170	05/22/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8583-JOHNSON/MASON	05/2025	179173	05/22/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	PERDIEM05/25		1	
DI	DI	5093-LALEMAN/GARY	05/2025	179174	05/22/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM05/25		1	
DI	DI	8582-HIVELY/JUSTIN	06/2025	179636	06/18/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM6/25		1	
DI	DI	8583-JOHNSON/MASON	06/2025	179637	06/18/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM6/25		1	
DI	DI	5093-LALEMAN/GARY	06/2025	179638	06/18/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM6/25		1	
DI	DI	5093-LALEMAN/GARY	06/2025	179638	06/18/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	PERDIEM6/25		1	
DI	DI	7640-LANOUE/JOHN G	06/2025	179640	06/18/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM6/25		1	
DI	DI	6328-DEUTZ/ALLEN	07/2025	179858	07/17/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	6328-DEUTZ/ALLEN	07/2025	179858	07/17/2025	333	53.20	MILEAGE - RCRCA-AREA II MEETIN	PERDIEM/MILE7/25		1	
DI	DI	8582-HIVELY/JUSTIN	07/2025	179864	07/17/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	PERDIEM/MILE7/25		1	
DI	DI	5093-LALEMAN/GARY	07/2025	179867	07/17/2025	333	112.00	MILEAGE - AREA V MEETING - WIN	PERDIEM/MILE7/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE										
DI	DI	7640-LANOUE/JOHN G	07/2025	179868	07/17/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM/MILE7/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	53.20	MILEAGE - RCRCA-AREA II MEETIN	PERDIEM07-08/25		1	
DI	DI	6328-DEUTZ/ALLEN	08/2025	180155	08/21/2025	333	2.80	MILEAGE - REDWOOD 1W1P MEETING	PERDIEM07-08/25		1	
DI	DI	8583-JOHNSON/MASON	08/2025	180161	08/21/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD ME	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	14.00	MILEAGE - PARK BOARD MEETING	PERDIEM07-08/25		1	
DI	DI	5093-LALEMAN/GARY	08/2025	180162	08/21/2025	333	11.20	MILEAGE - YELLOW MED 1W1P	PERDIEM07-08/25		1	
DI	DI	7640-LANOUE/JOHN G	08/2025	180163	08/21/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM07-08/25		1	
DI	DI	8582-HIVELY/JUSTIN	09/2025	180390	09/19/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM09/25		1	
DI	DI	8583-JOHNSON/MASON	09/2025	180391	09/19/2025	333	18.20		PERDIEM09/25		1	
DI	DI	5093-LALEMAN/GARY	09/2025	180392	09/19/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM09/25		1	
DI	DI	5093-LALEMAN/GARY	09/2025	180392	09/19/2025	333	11.20	MILEAGE - YELLOW MED WTRSHD MT	PERDIEM09/25		1	
DI	DI	7640-LANOUE/JOHN G	09/2025	180394	09/19/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM09/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	2.80	MILEAGE - SWCD MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	2.80	MILEAGE - TSA MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	2.80	MILEAGE - RCRCA MEETING	PERDIEM11/25		1	
DI	DI	6328-DEUTZ/ALLEN	11/2025	180997	11/20/2025	333	2.80	MILEAGE - REDWOOD 1W1P MEETING	PERDIEM11/25		1	
DI	DI	8582-HIVELY/JUSTIN	11/2025	181003	11/20/2025	333	19.60	MILEAGE - SWCD MEETING	PERDIEM11/25		1	
DI	DI	8583-JOHNSON/MASON	11/2025	181006	11/20/2025	333	18.20	MILEAGE - SWCD MEETING	PERDIEM111/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	14.00	MILEAGE - SWCD MEETING	PERDIEM11/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	11.20	MILEAGE- YELLOW MED WTRSHD MEE	PERDIEM11/25		1	
DI	DI	5093-LALEMAN/GARY	11/2025	181009	11/20/2025	333	11.20	MILEAGE- YELLOW MED WTRSHD MEE	PERDIEM11/25		1	
DI	DI	7640-LANOUE/JOHN G	11/2025	181010	11/20/2025	333	25.20	MILEAGE - SWCD MEETING	PERDIEM11/25		1	
		76-603-000-0000-6334 - TRAVEL EXPENSES - MILEAGE				Total	1,379.40					
		76-603-000-0000-6802 - MISCELLANEOUS EXPENSE										

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
Report Basis: 1

76-603-000-0000-6802 - MISCELLANEOUS EXPENSE

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
DI	DI	999999000-DUNN/MARK	01/2025	178107	01/09/2025	333	1,445.00	Q4 - FARMER MENTOR - SOIL HEAL	QRT4DUNN		1	
DI	DI	4420-HY-VEE ACCOUNTS RECEIVABLE	01/2025	178200	01/22/2025	333	69.99	CAKE- MEULEBROECK-PRAIRIE RETI	CAKE01/25		1	
DI	DI	7316-SOUTHWEST PRAIRIE TECHNICAL SERVICE	01/2025	178246	01/22/2025	333	2,204.54	FY 25 - SWPTSA ESTS LOCAL SHAR	144		1	
DI	DI	7316-SOUTHWEST PRAIRIE TECHNICAL SERVICE	01/2025	178246	01/22/2025	333	1,340.91	FY 25 - SWPTSA NPEA LOCAL SHAR	144		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	01/2025	178247	01/22/2025	333	212.00	RIM INQUIRIES - BOERBOOM	99959		1	
DI	DI	6397-LYON COUNTY PHEASANTS FOREVER	02/2025	178514	02/20/2025	333	300.00	2025 PHEASANTS FOREVER SPRING	2025 SPRING BA		1	
DI	DI	2018-SUBARCTIC MEDIA - MARSHALL	03/2025	178606	03/05/2025	333	540.00	HWY 14 TOUR RADIO ADS	13181-1/3		1	
DI	DI	4420-HY-VEE ACCOUNTS RECEIVABLE	04/2025	178872	04/02/2025	333	97.11	HWY 14 TOUR SUPPLIES	109581FEB25		1	
DI	DI	5311-HEFTY SEED COMPANY	04/2025	179000	04/16/2025	333	136.01	FARMFEST SEED	11038477		1	
DI	DI	8600-INFINITY AG	04/2025	179005	04/16/2025	333	50.00	FARMFEST SEED	1676		1	
DI	DI	999999000-DUNN/MARK	04/2025	179104	04/24/2025	333	1,105.00	Q1 - MARK DUNN - FARMER MENTOR	REIM MENTOR		1	
DI	DI	7678-YELLOW MEDICINE SWCD	06/2025	179626	06/18/2025	333	60.00	ARBOR TREES FOR SCHOOL	ARBOR DAY2025		1	
DI	DI	8149-WELLS FARGO - 1571	06/2025	3742	06/19/2025	333	38.28	MEAL - GILES	6613MAY25		1	
DI	DI	8630-DUNN/MARK	07/2025	179860	07/17/2025	333	1,575.00	QTR 2 - FARMER MENTOR - MARK D	REIM QTR2		1	
DI	DI	532-WEST EXCAVATING, INC./RYAN	07/2025	179938	07/31/2025	333	17,058.10	CUSTER 11 - GARVIN PARK - STAB	CUSTER11 REPAIR		1	
DI	DI	532-WEST EXCAVATING, INC./RYAN	07/2025	179938	07/31/2025	333	51,174.30	CUSTER 11 - GARVIN PARK - STAB	CUSTER11 REP-GARVIN		1	
DI	DI	8098-AREA II MN RIVER BASIN PROJECTS	08/2025	179950	08/06/2025	333	1,609.50	CUSTER 11 - GARVIN PARK - STAB	CUSTER11 REPAIR		1	
DI	DI	1212-RUNNINGS SUPPLY, INC	08/2025	6714	08/06/2025	333	40.75	SUPPLIES FOR FARMFEST	6081241		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	08/2025	180009	08/06/2025	333	1,248.00	42-04-20-01 - JOHNSON - TITLE	TITLE REIM.		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	08/2025	180009	08/06/2025	333	890.25	42-01-23-01 - VIAENE - TITLE	TITLE REIM.		1	
DI	DI	7481-WELLS FARGO - 6613	08/2025	3804	08/21/2025	333	54.33	LYON CO FAIR - CANDY	6613JULY25		1	
DI	DI	7481-WELLS FARGO - 6613	08/2025	3804	08/21/2025	333	111.12	FARMFEST - SUPPLIES	6613JULY25		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	09/2025	180242	09/03/2025	333	2,271.75	RIM FEES - JOHANSSON	99230 #2		1	
DI	DI	1030-BORCH'S SPORTING GOODS, INC.	10/2025	180484	10/08/2025	333	173.00	SKORCZEWSKI - CLOTHING	AAT013760-AA02		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	10/2025	180694	10/22/2025	333	92.00	VIAENE - RIM RECORDING FEE	99991-1		1	
DI	DI	999999000-DESCHEPPER/JOE	11/2025	180930	11/19/2025	333	480.00	JOE DESCHEPPER - CONSERVATION	SEED DESCHEPPER		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-000-0000-6802 - MISCELLANEOUS EXPENSE										
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	11/2025	180973	11/19/2025	333	1,111.30	STONEBERG -42-03-24-01 - REIMB	100413		1	
DI	DI	1554-STONEBERG, GILES & STROUP P.A.	11/2025	181028	11/20/2025	333	931.50	STONEBERG - VIAENE -REIMB FOR	VIAENE 42-03-23-01		1	
DI	DI	8630-DUNN/MARK	11/2025	181043	11/26/2025	333	2,082.50	REIMB - MARK DUNN - SOIL HLTH	REIM QTR3 2025		1	
		76-603-000-0000-6802 - MISCELLANEOUS EXPENSE				Total	88,502.24					
		PROGRAM 000 -			...	Total	1,424.89-					
		PROGRAM 760 - BUFFER LAW COST SHARE										
		76-603-760-0000-6802 - BUFFER LAW COST SHARE MISC EXPENSE										
DI	DI	1031-LOCKWOOD MOTORS INC	05/2025	179192	05/07/2025	333	25,000.00	FY 25 BUFFER LAW - 2025 DODGE	2025RAM 2500		1	
		76-603-760-0000-6802 - BUFFER LAW COST SHARE MISC EXPENSE				Total	25,000.00					
		PROGRAM 760 -		BUFFER LAW COST SHARE		Total	25,000.00					
		PROGRAM 761 - CONSERVATION DELIVERY GRANT										
		76-603-761-0000-5309 - CONSERVATION DELIVERY GRANT										
RE	RE	STATE OF MINNESOTA	11/2025	78385	11/07/2025	222	38,448.00-	2026/2027 CONSERVATION DELIVER			1	
		76-603-761-0000-5309 - CONSERVATION DELIVERY GRANT				Total	38,448.00-					
		76-603-761-0000-6802 - CONSERVATION DELIVERY MISC EXPENSE										
DI	DI	5787-NORTHWESTERN FARM MANAGEMENT CO	01/2025	178080	01/02/2025	333	19,224.00	FY 24 CONS DELV -#02/24 FRANCI	#02/24DEHMER		1	
DI	DI	5787-NORTHWESTERN FARM MANAGEMENT CO	01/2025	178080	01/02/2025	333	7,602.55	FY 25 CONS DELV -#02/24 FRANCI	#02/24DEHMER		1	
DI	DI	999999000-FISCHER/BILL	08/2025	180157	08/21/2025	333	1,435.73	FY 25 CONS DEVL - #14/24 - BIL	#14/24FISCHER		1	
DI	DI	8648-FISCHER/BILL	09/2025	180386	09/19/2025	333	10,167.72	25 CONS DELV - #17/24 -FISCHER	#17/24 WATERWAY		1	
		76-603-761-0000-6802 - CONSERVATION DELIVERY MISC EXPENSE				Total	38,430.00					
		PROGRAM 761 -		CONSERVATION DELIVERY GRANT		Total	18.00-					
		PROGRAM 764 - LOCAL WATER MANGAGEMENT GRANT										
		76-603-764-0000-6802 - LOCAL WATER MANAGEMENT MISC EXPENSI										
DI	DI	4547-PRAIRIE ECOLOGY BUS CENTER	01/2025	178237	01/22/2025	333	500.00	FY 24 LWM - PRARIE ECO BUS - R	1549		1	
DI	DI	999999000-BUYSSE/CURT	02/2025	178498	02/20/2025	333	490.00	FY 24 LWM - #01/25 - CURT BUYS	#01/05WELL SEALING		1	
DI	DI	999999000-CHANDLER SEEDS	03/2025	178570	03/05/2025	333	100.10	FY 24 LWM - EDUCATIONAL PLOTS	EDU. PLOT-SMSU		1	
DI	DI	999999000-SWANSON/MIKE	06/2025	176076	06/04/2025	333	500.00-	VOID Warrant Number 176076	WELLSEALING#08/24		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-764-0000-6802 - LOCAL WATER MANAGEMENT MISC EXPENSI										
DI	DI	8573-SWANSON/MIKE	06/2025	176076	06/04/2025	333	500.00-	VOID Warrant Number 176076			1	
DI	DI	999999000-SWANSON/MIKE	06/2025	176076	06/04/2025	333	500.00	VOID Warrant Number 176076			1	
DI	DI	999999000-LINGEN/JOSH	06/2025	179641	06/18/2025	333	500.00	#17/25 - JOSH LINGEN - WELL SE	#17/25WELLSEALING		1	
		76-603-764-0000-6802 - LOCAL WATER MANAGEMENT MISC EXPENSE				Total	1,090.10					
		PROGRAM 764 -		LOCAL WATER MANGAGEMENT GRANT		Total	1,090.10					
		PROGRAM 765 - SWCD LOCAL CAPACITY SERVICES										
		76-603-765-0000-6802 - SWCD LOCAL CAPACITY SERVICES MISC EXP										
DI	DI	5787-NORTHWESTERN FARM MANAGEMENT CO	01/2025	178080	01/02/2025	333	755.56	FY 22 LOC CAP - #02/24 FRANCIS	#02/24DEHMER		1	
DI	DI	999999000-GREELEY/JOYCE	05/2025	179167	05/22/2025	333	5,586.58	FY 24 WCA - #03/24 -JOYCE GREE	#03/24GRASSED		1	
DI	DI	999999000-LILIANNA ST. AUBIN	05/2025	179178	05/22/2025	333	8,408.56	FY 23 LOC CAP - #21/24 - LILIA	#21/24		1	
		76-603-765-0000-6802 - SWCD LOCAL CAPACITY SERVICES MISC EXP				Total	14,750.70					
		PROGRAM 765 -		SWCD LOCAL CAPACITY SERVICES		Total	14,750.70					
		PROGRAM 769 - STATE COST SHARE PROGRAM GRANT										
		76-603-769-0000-6802 - STATE COST SHARE MISC EXPENSE										
DI	DI	999999000-MEULEBROECK/LYNDA	05/2025	179187	05/22/2025	333	87.51	FY 23 SCS -#03/24 -LYNDA MEULE	#03/24		1	
DI	DI	8648-FISCHER/BILL	09/2025	180386	09/19/2025	333	4,185.74	23 SCS - #17/24 -FISCHER - GRA	#17/24 WATERWAY		1	
		76-603-769-0000-6802 - STATE COST SHARE MISC EXPENSE				Total	4,273.25					
		PROGRAM 769 -		STATE COST SHARE PROGRAM GRANT		Total	4,273.25					
		PROGRAM 770 - WETLAND CONSERVATION ACT GRANT										
		76-603-770-0000-6802 - WETLAND CONSERV ACT MISC EXPENSE										
DI	DI	999999000-GREELEY/JOYCE	05/2025	179167	05/22/2025	333	11,984.00	FY 24 WCA - #23/24 -JOYCE GREE	#23/24		1	
DI	DI	999999000-GREELEY/JOYCE	05/2025	179167	05/22/2025	333	7,429.86	FY 25 WCA - #23/24 -JOYCE GREE	#23/24		1	
DI	DI	999999000-LILIANNA ST. AUBIN	05/2025	179178	05/22/2025	333	6,688.71	FY 23 WCA - #21/24 - LILIANNA	#21/24		1	
DI	DI	999999000-MEULEBROECK/LYNDA	05/2025	179187	05/22/2025	333	596.79	FY 23 WCA#03/24-LYNDA MEULEBRO	#03/24		1	
		76-603-770-0000-6802 - WETLAND CONSERV ACT MISC EXPENSE				Total	26,699.36					
		PROGRAM 770 -		WETLAND CONSERVATION ACT GRANT		Total	26,699.36					

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
	PROGRAM 771 - DELEGATED COUNTY FEEDLOT											
		76-603-771-0000-5309 - DELEGATED COUNTY FEEDLOT										
RE	RE	STATE OF MINNESOTA	01/2025	73988	01/31/2025	222	52,883.54 -	2025 FEEDLOT BASE GRANT			1	
RE	RE	STATE OF MINNESOTA	01/2025	73988	01/31/2025	222	52,883.54	2025 FEEDLOT BASE GRANT			1	
RE	RE	STATE OF MINNESOTA	01/2025	73988	01/31/2025	222	37,094.14 -	2025 FEEDLOT BASE GRANT			1	
RE	RE	STATE OF MINNESOTA	01/2025	73988	01/31/2025	222	15,789.40 -	2025 MPR AWARD			1	
		76-603-771-0000-5309 - DELEGATED COUNTY FEEDLOT				Total	52,883.54 -					
		76-603-771-0000-6802 - DELEGATED COUNTY FEEDLOT MISC EXPEN										
DI	DI	123-HENLE PRINTING COMPANY	02/2025	178446	02/19/2025	333	3,625.18	ISSUE 6 2025 NEWSLETTER	179320		1	
DI	DI	5780-MN ASSOC OF COUNTY FEEDLOT OFFICERS	02/2025	178523	02/20/2025	333	150.00	MACFO MEMBERSHIP DUES - WILLIA	2025 MACFO DUES		1	
DI	DI	5780-MN ASSOC OF COUNTY FEEDLOT OFFICERS	03/2025	178594	03/05/2025	333	200.00	2025 MACFO CONFERENCE - WILLI	2025CONF REG.		1	
DI	DI	7490-SOUTHWEST MN CATTLEMEN'S ASSOCIATION	03/2025	178638	03/06/2025	333	100.00	2025 SW MN CATTLEMAN'S ASSOC M	2025 BRONZE DUES		1	
DI	DI	1031-LOCKWOOD MOTORS INC	05/2025	179192	05/07/2025	333	21,411.16	FY 25 FEEDLOT -2025 DODGE RAM	2025RAM 2500		1	
DI	DI	1645-LYON COUNTY AGRICULTURAL SOCIETY	05/2025	179332	05/21/2025	333	50.00	2025 FAIRBOOTH RENTAL - FEEDLO	BOOTH RENT25		1	
		76-603-771-0000-6802 - DELEGATED COUNTY FEEDLOT MISC				Total	25,536.34					
		PROGRAM 771 - DELEGATED COUNTY FEEDLOT				Total	27,347.20 -					
	PROGRAM 773 - WATER QUALITY STORAGE GRANT											
		76-603-773-0000-5309 - WATER QUALITY STORAGE GRANT										
RE	RE	STATE OF MINNEOSTA	04/2025	74851	04/02/2025	222	136,376.32 -	MOVE FROM 76-603-773-6802			1	
		76-603-773-0000-5309 - WATER QUALITY STORAGE GRANT				Total	136,376.32 -					
		76-603-773-0000-6802 - WATER QUALITY STORAGE GRANT										
RE	RE	STATE OF MINNEOSTA	04/2025	74851	04/02/2025	222	136,376.32	MOVE TO 76-603-773-5309			1	
RE	RE	STATE OF MINNESOTA	04/2025	74851	04/02/2025	222	136,376.32 -	WATER QUALITY STORAGE GRANT			1	
DI	DI	8668-DEGLER ACRES, LLC	11/2025	180838	11/06/2025	333	1,500.00	CD14FLOW EASE. PAY:04-007007-2	CD14 FLOW PAY		1	
DI	DI	8622-GBT ENTERPRISES, LLC	11/2025	180843	11/06/2025	333	6,885.00	CD14PERM. EASE PAY 17-032002-0	CD14 DAM/PERM. PAY		1	
DI	DI	8662-GLADIS/DENISE LYNN	11/2025	180846	11/06/2025	333	1,500.00	CD14 FLOW EASE PAY 04-007008-0	CD14 DAM/FLOW PAY		1	
DI	DI	8672-HEYDARIAN/MANDANA	11/2025	180850	11/06/2025	333	5,125.00	CD14FLOW EASE PAY 17-032005-0	CD14 DAM/FLOW PAY		1	
DI	DI	8660-TIMMERMAN/CAROL	11/2025	180870	11/06/2025	333	1,500.00	CD14 FLOW EASEMENT PAY: 15-012	CD14 FLOW PAY		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-773-0000-6802 - WATER QUALITY STORAGE GRANT										
DI	DI	8661-WENDLAND FAMILY LLLP	11/2025	180877	11/06/2025	333	1,500.00	CD14 FLOW EASEMENT PAY: 15-021	CD14 FLOW PAY		1	
		76-603-773-0000-6802 - WATER QUALITY STORAGE GRANT				Total	18,010.00					
		PROGRAM 773 -		WATER QUALITY STORAGE GRANT		Total	118,366.32 -					
		PROGRAM 776 - SWCD AID										
		76-603-776-0000-5309 - SWCD AID										
RE	RE	STATE OF MINNESOTA	07/2025	76677	07/24/2025	222	66,461.54 -	SWCD AID			1	
		76-603-776-0000-5309 - SWCD AID				Total	66,461.54 -					
		76-603-776-0000-6111 - SWCD PER DIEM EXPENSE										
DI	DI	6328-DEUTZ/ALLEN	03/2025	178772	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	6328-DEUTZ/ALLEN	03/2025	178772	03/20/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM03/25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE03/25		1	
DI	DI	8582-HIVELY/JUSTIN	03/2025	178777	03/20/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE03/25		1	
DI	DI	8583-JOHNSON/MASON	03/2025	178779	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	8583-JOHNSON/MASON	03/2025	178779	03/20/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	5093-LALEMAN/GARY	03/2025	178780	03/20/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM03/25		1	
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM03/25		1	
DI	DI	7640-LANOUE/JOHN G	03/2025	178782	03/20/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM03/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00	PER DIEM - RCRCA MEETING	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	6328-DEUTZ/ALLEN	04/2025	179063	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00	PER DIEM - TSA MEETING	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	8582-HIVELY/JUSTIN	04/2025	179066	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-776-0000-6111 - SWCD PER DIEM EXPENSE										
DI	DI	8583-JOHNSON/MASON	04/2025	179067	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	8583-JOHNSON/MASON	04/2025	179067	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00	PER DIEM - YELLOW MED WTRSHD M	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	5093-LALEMAN/GARY	04/2025	179068	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
DI	DI	7640-LANOUE/JOHN G	04/2025	179069	04/17/2025	333	125.00	PER DIEM - SWCD MEETING	PERDIEM/MILE04/25		1	
DI	DI	7640-LANOUE/JOHN G	04/2025	179069	04/17/2025	333	125.00 -	MOVE TO 76-603-000-0000-6111	PERDIEM/MILE04/25		1	
		76-603-776-0000-6111 - SWCD PER DIEM EXPENSE				Total	0.00					
		76-603-776-0000-6802 - SWCD AID EXPENSE										
DI	DI	5787-NORTHWESTERN FARM MANAGEMENT CO	01/2025	178080	01/02/2025	333	359.40	FY 23 SWCD AID - -#02/24 FRANC	#02/24DEHMER		1	
DI	DI	999999000-LILIANNA ST. AUBIN	05/2025	179178	05/22/2025	333	97.76	FY 23 SWCD AID - #21/24 - LILI	#21/24		1	
DI	DI	8121-WILLIAMS/MEGAN	07/2025	179884	07/17/2025	333	45,080.77	#08/25 - MEGAN WILLIAMS - 23 S	#08/25		1	
DI	DI	7911-DEUTZ/CRAIG	08/2025	180156	08/21/2025	333	500.00	FY 23 SWCD AID - #22/25-CRAIG	#22/25WELL-SEALING		1	
DI	DI	7653-LOUWAGIE/CHAD INC	08/2025	180165	08/21/2025	333	500.00	FY 23 SWCD AID - #22/25 - CHAD	#22/25		1	
DI	DI	999999000-WALTERS/GLENN	08/2025	180183	08/21/2025	333	500.00	FY 23 SWCD AID - #21/25 - GLEN	#21/25 WALTERS		1	
DI	DI	6226-BROWER/JONATHAN JAY	09/2025	180381	09/19/2025	333	500.00	#27/25 - JON BROWER - WELL SEA	WELL SEALING#27/25		1	
DI	DI	8648-FISCHER/BILL	09/2025	180386	09/19/2025	333	21,079.00	23 SWCD AID - #17/24 -FISCHER	#17/24 WATERWAY		1	
DI	DI	999999000-STANISZEWSKI/TOM	09/2025	180408	09/19/2025	333	500.00	#28/25 - TOM STANISZEWSKI - WE	WELL SEALING#28/25		1	
DI	DI	999999000-DEREK DEVOS	11/2025	180996	11/20/2025	333	500.00	#30/25 - DEREK DEVOS - WELL SE	#30/25 WELL SEALING		1	
DI	DI	999999000-ESTHER EVENS	11/2025	181000	11/20/2025	333	1,980.00	#12/25 - ESTHER EVENS - DIVERS	#12/25EVENS		1	
DI	DI	999999000-JEFF KIRK	11/2025	181005	11/20/2025	333	500.00	#31/25 - JEFF KIRK - WELL SEAL	#31/25 WELL SEALING		1	
DI	DI	999999000-TOM PEARCY	11/2025	181031	11/20/2025	333	500.00	#32/25 - TOM PEARCY - WELL SEA	#32/25 WELL SEALING		1	
		76-603-776-0000-6802 - SWCD AID EXPENSE				Total	72,596.93					
		PROGRAM 776 -			SWCD AID	Total	6,135.39					

PROGRAM 777 - CONSERVATION CONTRACTS

SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		76-603-777-0000-5309 - CONSERVATION CONTRACTS GRANT										
RE	RE	STATE OF MINNESOTA	11/2025	78385	11/07/2025	222	33,860.00 -	2026/2027 CONSERVATION CONTRAC			1	
		76-603-777-0000-5309 - CONSERVATION CONTRACTS GRANT				Total	33,860.00 -					
		76-603-777-0000-6802 - CONSERVATION CONTRACTS MISC EXPENSE										
DI	DI	999999000-MEULEBROECK/LYNDA	05/2025	179187	05/22/2025	333	8,506.35	FY 25 CONS CONT -LYNDA MEULEBR	#03/24		1	
DI	DI	999999000-FISCHER/BILL	08/2025	180157	08/21/2025	333	3,521.96	FY 25 - CONS CONTR-#15/24 - FI	#15/24 BILL FISCHER		1	
DI	DI	8648-FISCHER/BILL	09/2025	180386	09/19/2025	333	4,901.69	25 CONSV CONTRACTS - #17/24 -F	#17/24 WATERWAY		1	
		76-603-777-0000-6802 - CONSERVATION CONTRACTS MISC EXPENSE				Total	16,930.00					
		PROGRAM 777 - CONSERVATION CONTRACTS				Total	16,930.00 -					
		PROGRAM 778 - HABITAT ENHANCEMENT LANDSCAPE GRANT										
		76-603-778-0000-5309 - HABITAT ENHANCEMENT LANDSCAPE GRANT										
RE	RE	STATE OF MINNESOTA	03/2025	74401	03/06/2025	222	3,100.00 -	HABITAT ENHANCEMENT LANDSCAPE			1	
		76-603-778-0000-5309 - HABITAT ENHANCEMENT LANDSCAPE GRANT				Total	3,100.00 -					
		PROGRAM 778 - HABITAT ENHANCEMENT LANDSCAPE GRANT				Total	3,100.00 -					
		PROGRAM 779 - WATER QUALITY AND STORAGE GRANT										
		76-603-779-0000-5309 - WATER QUALITY AND STORAGE GRANT										
RE	RE	STATE OF MINNESOTA	09/2025	77418	09/09/2025	222	6,000.00 -	WATER QUALITY AND STORAGE GRAN			1	
		76-603-779-0000-5309 - WATER QUALITY AND STORAGE GRANT				Total	6,000.00 -					
		76-603-779-0000-6802 - WATER QUALITY AND STORAGE GRANT EXP										
DI	DI	4216-I & S GROUP, INC.	07/2025	179808	07/16/2025	333	4,222.50	CD 12 WATER QUALITY & STORAGE	116912/115764		1	
		76-603-779-0000-6802 - WATER QUALITY AND STORAGE GRANT EXP				Total	4,222.50					
		PROGRAM 779 - WATER QUALITY AND STORAGE GRANT				Total	1,777.50 -					
		PROGRAM 780 - SOIL HEALTH DELIVERY										
		76-603-780-0000-6802 - SOIL HEALTH DELIVERY GRANT EXP										
DI	DI	999999000-BRADEN FRENCH	11/2025	180991	11/20/2025	333	15,000.00	#05/25 - BRADEN FRENCH - COVER	#05/25FRENCH		1	
DI	DI	999999000-BRENT JOHNSON	11/2025	180992	11/20/2025	333	10,609.92	#10/25- BRENT JOHNSON - COVER	#10/25JOHNSON		1	
DI	DI	999999000-DUSTIN WILLIAMS	11/2025	180998	11/20/2025	333	3,731.20	#03/25 - DUSTIN WILLIAMS - COV	#03/25WILLIAMS		1	

** LYON COUNTY **

ACCOUNT ACTIVITY REPORT

From: 01/2025 Thru: 12/2025
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
		76-603-780-0000-6802 - SOIL HEALTH DELIVERY GRANT EXP										
DI	DI	999999000-MASON JOHNSON	11/2025	181016	11/20/2025	333	10,241.82	#09/25 - MASON JOHNSON - COVER	#09/25JOHNSON		1	
DI	DI	999999000-SCOTT WILLIAMS	11/2025	181026	11/20/2025	333	10,509.69	#04/25 - SCOTT WILLIAMS - COVE	#04/25WILLIAMS		1	
DI	DI	8121-WILLIAMS/MEGAN	11/2025	181034	11/20/2025	333	10,283.88	#02/25 -MEGAN WILLIAMS - COVER	#02/25 WILLIAMS		1	
		76-603-780-0000-6802 - SOIL HEALTH DELIVERY GRANT EXP				Total	60,376.51					
		PROGRAM 780 -		SOIL HEALTH DELIVERY		Total	60,376.51					
	PROGRAM 781 - SOIL HEALTH PRACTICES											
		76-603-781-0000-5309 - SOIL HEALTH PRACTICES GRANT										
RE	RE	STATE OF MINNESOTA	09/2025	77361	09/05/2025	222	180,000.00 -	SOIL HEALTH PRACTICES GRANT			1	
		76-603-781-0000-5309 - SOIL HEALTH PRACTICES GRANT				Total	180,000.00 -					
		PROGRAM 781 -		SOIL HEALTH PRACTICES		Total	180,000.00 -					
	PROGRAM 782 - OFF CHANNEL STORAGE											
		76-603-782-0000-5309 - JD 12 L&L OFF CHANNEL STORAGE GRANT										
RE	RE	STATE OF MINNESOTA	10/2025	78103	10/22/2025	222	22,993.00 -	JD 12 L&L- OFF CHANNEL STORAGE			1	
		76-603-782-0000-5309 - JD 12 L&L OFF CHANNEL STORAGE GRANT				Total	22,993.00 -					
		PROGRAM 782 -		OFF CHANNEL STORAGE		Total	22,993.00 -					
		DEPT 603 - PLAN & ZONING-SOIL & WATER CONSERV DIST				Total	233,631.60 -					
		Fund 76 - LYON COUNTY SWCD PROJECT FUND				Total	233,631.60 -					
		858 Transactions	60 Accounts			Final Total	212,534.21					

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: 2025 Budget**
Originating Department: P&Z/SWCD	**Presenter:** Cauwels

Board Action Requested:

Discussion

Background:

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Supporting Documents:

2025 Budget.pdf

Page Break Option 2 1 - Page Break by FUND
2 - Page Break by DEPT
3 - Page Break by PROGRAM

Specific G/L Months: From: 01/2025 Thru: 12/2025
Revenue Sort Option: 1 - List as appears in G/L Chart of Accounts
Expend Sort Option: 2 - List by OBJECT within FUND
3 - List by OBJECT within DEPT
4 - List by OBJECT within PROGRAM

Revenue Range Subtotal:1 1 - None
Expend Range Subtotal: 1 2 - Detail and Subtotals by OBJECT Range
3 - Subtotals only by OBJECT Range
4 - DEPT Totals and Subtotals by DEPT Range
5 - Subtotals only by DEPT Range

Report Basis: Cash
Subtotal for Services N
Subtotal for Programs N
Subtotal For Objects: N

Budget for Report 2025 Budget
Include on Report 1 1 - All G/L Accounts
2 - Only G/L Accounts with Budget Amounts
3 - Only G/L Accounts without Budget Amounts

Print on Report 1 1 - Monthly Tot. "thru" G/L Month
2 - Variance Amt. (Budget - Ytd Amt.)
3 - Current/Prior Yr. Budget, % Change
4 - Current/Prior Yr. Budget, $ Change

Include Zero Dollars N

Save Options: N

Comment:

DEPT Range From 603 Thru 603

** LYON COUNTY **

REVENUES & EXPENDITURES BUDGET REPORT

Report Basis: Cash

From: 01/2025 Thru: 12/2025

Percent of Year: 100%

01 Fund
General Fund
Dept 603
PLAN & ZONING-SOIL & WATER CONSERV DIST

Account Number	Description	Status	12/2025 Amount	Selected Months	2025 Budget	% Of Budget
01-603-000-0000-5861	A/E-MISC REIMBURSEMENTS		.00	0.00	66,560.00-	0
01-603-000-0000-5120	BUILDING PERMITS		.00	4,595.00-	6,000.00-	77
01-603-000-0000-5123	SEWER PERMITS		.00	8,550.00-	6,000.00-	143
01-603-000-0000-5125	CONDITIONAL USE PERMITS		.00	3,000.00-	3,000.00-	100
01-603-000-0000-5526	VARIANCE FEE		.00	1,200.00-	2,000.00-	60
01-603-000-0000-5821	MISC SALES OF SUPPLIES AND EQUIPMEN		.00	3,877.50-	500.00-	776
01-603-000-0000-5990	(A/E) REIMB AGAINST EXPENSE		.00	1,785.00-	.00	0
01-603-000-0000-5808	MISC REVENUE		.00	4,923.90-	1,000.00-	492
01-603-000-0000-5299	Local Grants		.00	0.00	196,000.00-	0
01-603-000-0000-5897	INSURANCE REFUNDS/DIVIDENDS		.00	25.00-	1,000.00-	3
	Revenue Totals		.00	27,956.40-	282,060.00-	10

** LYON COUNTY **

REVENUES & EXPENDITURES BUDGET REPORT

Report Basis: Cash

From: 01/2025 Thru: 12/2025

01 Fund
General Fund

Percent of Year: 100%

Dept 603
PLAN & ZONING-SOIL & WATER CONSERV DIST

Account Numbe	Description	Status	12/2025 Amount	Selected Months	2025 Budget	% Of Budget
01-603-000-0000-6101	SALARIES - FULL & PART TIME		0.00	286,713.65	306,634.00	94
01-603-000-0000-6104	SALARIES-OVERTIME HOURS		0.00	0.00	1,500.00	0
01-603-000-0000-6111	PER DIEMS		0.00	3,475.00	10,000.00	35
01-603-000-0000-6150	INSURANCE - EMPLOYER		0.00	14,659.60	10,450.00	140
01-603-000-0000-6160	PERA - EMPLOYER		0.00	21,368.21	23,000.00	93
01-603-000-0000-6170	FICA - EMPLOYER		0.00	21,470.71	23,500.00	91
01-603-000-0000-6201	TELEPHONE		0.00	2,182.41	3,720.00	59
01-603-000-0000-6202	POSTAGE		0.00	777.39	1,200.00	65
01-603-000-0000-6240	ADVERTISING, LEGAL NOTICES & SUBS		0.00	2,699.84	3,000.00	90
01-603-000-0000-6241	CONFERENCE, TRAINING, REGISTRATI		0.00	9,981.37	9,000.00	111
01-603-000-0000-6260	PROF & TECH SERVICES		0.00	2,529.85 -	1,000.00	-253
01-603-000-0000-6310	EQUIPMENT REPAIRS & MAINTENANCE		0.00	2,337.20	2,000.00	117
01-603-000-0000-6334	TRAVEL EXPENSES - MILEAGE		0.00	3,511.99	5,000.00	70
01-603-000-0000-6379	OTHER MISC CHARGES		0.00	5,936.99	3,600.00	165
01-603-000-0000-6401	OFFICE SUPPLIES		0.00	611.67	1,500.00	41
01-603-000-0000-6802	MISCELLANEOUS EXPENSE		0.00	3,353.56	5,000.00	67
01-603-000-0000-6106	SALARIES-PERMANENT PART TIME HC		0.00	0.00	37,000.00	0
01-603-000-0000-6330	TRAVEL EXPENSES - ROOM & BOARD		0.00	1,348.22	2,000.00	67
01-603-000-0000-6342	RENT CONTRACT		0.00	12,251.25	13,365.00	92
01-603-000-0000-6350	INSURANCE & SURETY BONDS		0.00	4,107.75	1,183.00	347
01-603-000-0000-6265	INDEPENDENT AUDITING		0.00	5,400.00	.00	0
01-603-000-0000-6250	LAKE AERATORS		6,188.00	6,188.00	6,200.00	100
01-603-000-0000-6153	ER EXPENSE TO SELF INSURANCE FUNI		0.00	40,000.00	48,000.00	83
01-603-603-0000-6101	SALARIES - FULL & PART TIME GRANT		0.00	30,054.96	.00	0
01-603-603-0000-6150	INSURANCE - EMPLOYER GRANT		0.00	68.30	.00	0
01-603-603-0000-6160	PERA - EMPLOYER GRANT		0.00	2,042.80	.00	0
01-603-603-0000-6170	FICA - EMPLOYER GRANT		0.00	2,299.19	.00	0
	Expenditure Totals		6,188.00	480,310.21	517,852.00	93

		12/2025 Amount	Selected Months	2025 Budget	% Of Budget
01 Fund TOTALS General Fund	Revenue	0.00	27,956.40 -	282,060.00 -	10
	Expend.	6,188.00	480,310.21	517,852.00	93
	Net	6,188.00	452,353.81	235,792.00	192

** L Y O N C O U N T Y **

REVENUES & EXPENDITURES BUDGET REPORT

Report Basis: Cash

From: 01/2025 Thru: 12/2025

76 Fund
Lyon County Swcd Project Fund

Percent of Year: 100%

Dept 603
PLAN & ZONING-SOIL & WATER CONSERV DIST

Account Number	Description	Status	12/2025 Amount	Selected Months	2025 Budget	% Of Budget
76-603-000-0000-5859	MISC OTHER REVENUES		.00	100,806.53-	.00	0
76-603-761-0000-5309	CONSERVATION DELIVERY GRANT		.00	38,448.00-	.00	0
76-603-764-0000-5309	LOCAL WATER MANAGEMENT GRANT		13,689.00 -	13,689.00-	.00	0
76-603-766-0000-5309	SEPTIC TREATMENT SYSTEMS GRANT		21,200.00 -	21,200.00-	.00	0
76-603-768-0000-5309	SHORELAND GRANT		2,738.00 -	2,738.00-	.00	0
76-603-770-0000-5309	WETLAND CONSERVATION ACT GRANT		8,778.00 -	8,778.00-	.00	0
76-603-771-0000-5309	DELEGATED COUNTY FEEDLOT		.00	52,883.54-	.00	0
76-603-773-0000-5309	WATER QUALITY STORAGE GRANT		.00	136,376.32-	.00	0
76-603-776-0000-5309	SWCD AID		.00	66,461.54-	.00	0
76-603-777-0000-5309	CONSERVATION CONTRACTS GRANT		.00	33,860.00-	.00	0
76-603-778-0000-5309	HABITAT ENHANCEMENT LANDSCAPE GI		.00	3,100.00-	.00	0
76-603-779-0000-5309	WATER QUALITY AND STORAGE GRANT		.00	6,000.00-	.00	0
76-603-781-0000-5309	SOIL HEALTH PRACTICES GRANT		.00	180,000.00-	.00	0
76-603-782-0000-5309	JD 12 L&L OFF CHANNEL STORAGE GRAI		.00	22,993.00-	.00	0
	Revenue Totals		46,405.00-	687,333.93-	.00	0

** LYON COUNTY **

REVENUES & EXPENDITURES BUDGET REPORT

Report Basis: Cash

From: 01/2025 Thru: 12/2025

76 Fund
Lyon County Swcd Project Fund

Percent of Year: 100%

Dept 603
PLAN & ZONING-SOIL & WATER CONSERV DIST

Account Numbe	Description	Status	12/2025 Amount	Selected Months	2025 Budget	% Of Budget
76-603-000-0000-6802	MISCELLANEOUS EXPENSE		0.00	88,502.24	.00	0
76-603-000-0000-6111	PER DIEM EXPENSE		0.00	9,500.00	.00	0
76-603-000-0000-6334	TRAVEL EXPENSES - MILEAGE		0.00	1,379.40	.00	0
76-603-760-0000-6802	BUFFER LAW COST SHARE MISC EXPEN		0.00	25,000.00	.00	0
76-603-761-0000-6802	CONSERVATION DELIVERY MISC EXPEI		0.00	38,430.00	.00	0
76-603-764-0000-6802	LOCAL WATER MANAGEMENT MISC EX		0.00	1,090.10	.00	0
76-603-765-0000-6802	SWCD LOCAL CAPACITY SERVICES MIS		0.00	14,750.70	.00	0
76-603-769-0000-6802	STATE COST SHARE MISC EXPENSE		0.00	4,273.25	.00	0
76-603-770-0000-6802	WETLAND CONSERV ACT MISC EXPEN!		0.00	26,699.36	.00	0
76-603-771-0000-6802	DELEGATED COUNTY FEEDLOT MISC		0.00	25,536.34	.00	0
76-603-773-0000-6802	WATER QUALITY STORAGE GRANT		0.00	18,010.00	.00	0
76-603-776-0000-6802	SWCD AID EXPENSE		0.00	72,596.93	.00	0
76-603-777-0000-6802	CONSERVATION CONTRACTS MISC EX		0.00	16,930.00	.00	0
76-603-779-0000-6802	WATER QUALITY AND STORAGE GRAN		0.00	4,222.50	.00	0
76-603-780-0000-6802	SOIL HEALTH DELIVERY GRANT EXP		0.00	60,376.51	.00	0
	Expenditure Totals		.00	407,297.33	.00	0

76 Fund	TOTALS Lyon County Swcd Project Fund	Revenue	46,405.00-	687,333.93-	.00	0
		Expend.	0.00	407,297.33	.00	0
		Net	46,405.00-	280,036.60-	.00	0

Report Basis: Cash

From: 01/2025 Thru: 12/2025

76 Fund
Lyon County Swcd Project Fund

Percent of Year: 100%

FINAL TOTALS:	29 Accounts	Revenue	46,405.00-	715,290.33-	282,060.00-	254
		Expend.	6,188.00	887,607.54	517,852.00	171
		Net	40,217.00-	172,317.21	235,792.00	73

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: Grant Breakdown Sheet**
Originating Department: P&Z/SWCD	**Presenter:** Cauwels

Board Action Requested:

Discussion

Background:

.

Supporting Documents:

Grant Breakdown Sheet.pdf

GRANT BREAKDOWN

2023 Grant Breakdown		2023 Grant Dollars Spent		2023 Dollars Still Available	2023 Grant Dollars Encumbered	TIME $'S	Dollars after time
LWM	$23,305.00	LWM	$13,689.00	$9,616.00			Spent
Conservation Delivery	$19,224.00	Conservation Delivery	$19,224.00	$0.00	$0.00		Spent
State Cost Share	$14,141.00	State Cost Share	$14,141.00	$0.00	$0.00		
Shoreland	$2,738.00	Shoreland		$2,738.00		$ 2,738.00	Spent
Local Capacity	$128,679.00	Local Capacity	$73,439.00	$55,240.00	$0.00	$ 55,240.00	Spent
WCA	$8,778.00	WCA	$8,778.00	$0.00	$0.00		Spent
Buffer Law Implementation	$25,500.00	Buffer Law Implementation		$25,500.00			Spent
Soil Health Cost Share	$14,175.00	Soil Health Cost Share					Spent
MPCA Feedlot (Includes In-Kind Match)	$34,754.72	MPCA Feedlot (Includes In-Kind Match)	$0.00	$34,754.72		$ 34,754.72	Spent
MPCA SSTS	$18,600.00	MPCA SSTS	$1,910.00	$16,690.00		$ 16,690.00	Spent
Water & Storage Quality Grant - Custer 7 & Sodus 32(50,40,10) TOTAL GRANT WITH MATCH - $430,290.81	$170,470.41	Water & Quality Storage Grant	$72,217.84	$98,252.57			$98,252.57
JD 15 Multi-Purpose Drainage Management - One Time Grant (50,40,10) TOTAL GRANT WITH MATCH -$65,270.00	$24,477.00	JD 15 - Multi-Purpose Drainage Management		$24,477.00			$24,477.00
City of Marshall - Pollinator Plot	$28,725.00	City of Marshall - Pollinator Plot	$ 25,625.00	$3,100.00			
SWCD Aid	$166,153.86		$72,596.94		$71,960.16		$21,596.76
MISC Funds (Carryover from 2022)	$105,283.51	MISC Funds	$14,163.38	$91,120.13			Transfer to 2024
Total	$785,004.50		$315,784.16	$361,488.42	$0.00	$ 109,422.72	$21,596.76

2023 Money Returned to County	
23 Feedlot (Base Grant)	$34,754.72
22 Feedlot (Base Grant)	$1,203.11
23 Local Capacity	$29,934.40
23 SSTS	$16,690.00
23 Shoreland	$2,738.00
22 Buffer Law	$23,779.79
23 Buffer Law	$23,909.20
****TOTAL****	$133,009.22

$21,596.76 Available for Cost Share after time(2023)

2024 Grant Breakdown		2024 Grant Dollars Spent		2024 Dollars Still Available	2024 Grant Dollars Encumbered	TIME $'S	Dollars after time
LWM	$18,688.00	LWM	$8,532.97	$10,155.03	$10,155.03		$0.00
Conservation Delivery	$19,224.00	Conservation Delivery					Spent
Conservation Contracts(replaces State Cost Share)	$16,930.00	Conservation Contracts					Spent
Shoreland	$3,738.00	Shoreland		$3,738.00		$ 3,738.00	Spent
WCA	$11,984.00	WCA	$11,984.00	$0.00	$0.00		Spent
Buffer Law Implementation	$25,000.00	Buffer Law Implementation		$25,000.00		$ 25,000.00	Spent
Soil Health Cost Share	$0.00	Soil Health Cost Share		$0.00	$0.00		Spent
MPCA Feedlot (Includes In-Kind Match & MPR)	$90,405.18	MPCA Feedlot (Includes In-Kind Match)	$25,486.34	$64,918.84			Spent
MPCA SSTS	$21,200.00	MPCA SSTS		$21,200.00		$ 19,345.00	Spent
SWCD Aid (replaces Local Capacity)	$166,153.86		$0.00	$166,153.86	$0.00		$166,153.86
MISC Funds (Carryover from 2023)	$75,255.71	MISC Funds	$12,478.83	$105,658.14			Transfer to 2025
Total	$448,578.75		$58,482.14	$396,823.87	$10,155.03	$ 48,083.00	$166,153.86

2024 Money Returned to County	
24 Feedlot (Base Grant)	$37,270.38
24 Feedlot (MPR)	$9,469.86
23 Soil Health Cost Share	$0.37
23 Local Capacity	$18,594.60
24 SSTS	$19,345.00
24 Shoreland	$3,738.00
23 Buffer Law	$1,590.80
24 Buffer Law	$25,000.00
****TOTAL****	$115,009.01

$166,153.86 Available for Cost Share after time(2024)

2025 Grant Breakdown		2025 Grant Dollars Spent		2025 Dollars Still Available	2025 Grant Dollars Encumbered	TIME $'S	Dollars after time
LWM	$18,688.00	LWM	$0.00		$18,688.00		$0.00
Shoreland	$3,738.00	Shoreland		$3,738.00		$ 3,738.00	$0.00
WCA	$11,984.00	WCA	$8,679.11	$3,304.89	$3,304.89		$0.00
Conservation Delivery	$19,224.00	Conservation Delivery	$19,224.00	$0.00	$0.00		$0.00
Conservation Contracts(replaces State Cost Share)	$16,930.00	Conservation Contracts	$16,930.00	$0.00	$0.00		$0.00
Buffer Law Implementation	$25,000.00	Buffer Law Implementation	$25,000.00	$0.00			$0.00
MPCA Feedlot (Includes In-Kind Match & MPR)	$89,977.68	MPCA Feedlot (Includes In-Kind Match)	$3,625.18	$86,352.50	$21,411.16	$ 37,094.14	$27,847.20
MPCA SSTS	$21,200.00	MPCA SSTS	$544.25	$20,655.75		$ 20,655.75	$0.00
Soil Health Delivery	$100,000.00	Soil Health Delivery		$60,556.42	$39,443.58		$60,556.42
CD 12 - Water Quality & Storage Grant	$13,200.00		$7,777.50				
JD 12 L&L - Water Quality & Storage Grant	$50,584.60						
MISC Funds (Carryover from 2024)	$200,795.84	MISC Funds	$99,327.31	$101,468.53			$101,468.53
Soil Health Practices (RCPP)	$180,000.00					$ 30,000.00	$150,000.00
Total	$34,410.00		$8,679.11	$7,042.89		$ 3,738.00	$101,468.53

2025 Money Returned to County (TBD)	
****TOTAL****	

$101,468.53 Available for Cost Share after time(2025)

2026 Grant Breakdown		2026 Grant Dollars Spent		2026 Dollars Still Available	2026 Grant Dollars Encumbered	TIME $'S	Dollars after time
Conservation Delivery (2026-2027)	$38,448.00	Conservation Delivery (2026-2027)	$0.00	$38,448.00	$0.00		$38,448.00
Conservation Contracts (2026-2027)	$33,860.00	Conservation Contracts (2026-2027)	$0.00	$33,860.00	$0.00		$33,860.00
LWM (2026)	$13,689.00	LWM (2026)		$13,689.00			$13,689.00
WCA (2026)	$8,778.00	WCA (2026)		$8,778.00			$8,778.00
Shoreland (2026)	$2,738.00	Shoreland (2026)		$2,738.00		$ 2,738.00	$0.00
MPCA SSTS (2026)	$21,200.00	MPCA SSTS (2026)		$21,200.00			$21,200.00
MPCA Feedlot (Includes In-Kind Match & MPR)	$34,632.74	MPCA Feedlot (Includes In-Kind Match)	$0.00	$34,632.74	$0.00	$ -	$34,632.74
MISC Funds (Carryover from 2025)		MISC Funds	$0.00	$0.00			$0.00
Total	$153,345.74		$0.00	$153,345.74		$ 2,738.00	$150,607.74

2026 Money Returned to County (TBD)

$150,607.74 Available for Cost Share after time(2026)

2027 Grant Breakdown		2027 Grant Dollars Spent		2027 Dollars Still Available	2027 Grant Dollars Encumbered	TIME $'S	Dollars after time
LWM (2027)							
WCA 2027							
Shoreland (2027)							
MISC Funds (Carryover from 2026)		MISC Funds	$0.00	$0.00			$0.00
Total	$0.00		$0.00	$0.00		$ -	$0.00

2027 Money Returned to County (TBD)

$0.00 Available for Cost Share after time(2027)

CD 12, JD 12 L&L, JD 15, Custer 7/Sodus 32, City of Marshall Pollinator Plot, Soil Health Delivery, Soil Health Practices not included in total.

TOTAL $439,826.89 Available for Cost Share (Total of all 2023, 2024, 2025 and 2026 includes Miscellaneous & Encumbered and time Subtracted)

NOTES - Change from previous month for encumbered funds, paid projects and miscellaneous for the following:

JD 12 L&L - Off Channel Storage Grant - $22,993.00
Grants Coming Soon (Grant Agreements Signed):
Conservation Delivery - 2026-2027 - $38,448.00
Conservation Contracts - 2026-2027 - $33,860.00
NRBG - 2026 LWM - $13,689.00, 2026 WCA - $8,778.00, 2026 Shoreland - $2,738.00, 2026 SSTS - $21,200.00, 2027 LWM - $13,689.00, 2027 WCA - $8,778.00 and 2027 Shoreland - $2,738.00. TOTAL GRANT - $71,610.00
MPCA Feedlot - $34,632.74
#18/25 - Mark Fischer - WASCOB - 2024 LWM - 2025 LWM - 23 SWCD Aid - $35,678.03
#19/25 - Bill, Dan & John Fischer - 23 SWCD Aid - Grassed Waterway - $6,646.35
#20/25 - Bill, Dan & John Fischer - 23 SWCD Aid - 25 WCA - $3,322.50
#24/25 - Eric Vandendriessche - 25 Soil Health Delivery-Cover Crops - Cons Crop Rotation-$9,094.85
#25/25 - Bobbi Vandendriessche - 25 Soil Health Delivery-Cover Crops - Cons Crop Rotation- $8,965.27
#29/25 - Frank Engels - WASCOB - SWCD Aid - Partial Pay for Tile - $14,144.69

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: FY 26 RFI Soil Health Delivery Grant**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Approval to apply for Grant

Background:

.

Supporting Documents:

FY 26 Soil Health Delivery RFI - FINAL.pdf

BOARD OF WATER AND SOIL RESOURCES

FY 2026

Soil Health Delivery Grant

Request for Interest (RFI)

TABLE OF CONTENTS

WHAT IS NEW FOR FY2026

This program is exclusively funded through the Clean Water Fund. All expenses must demonstrate a clear and direct connection to clean water benefits.

The Board of Water and Soil Resources does not intend on utilizing these state funds as direct match for the federal Regional Conservation Partnership Program (RCPP). To align with this change, this program will be requiring a 10% non-state match.

GRANT OVERVIEW

PURPOSE

The Soil Health Delivery Program is established via Laws of Minnesota 2025, Regular Session, Chapter 40, Article 2, Section 6, paragraph (o) to provide financial assistance, educational, and technical support activities needed to promote and facilitate the enhanced adoption of soil health practices and systems to achieve water quality and drinking water benefits**.**

The purpose of this funding request is to:

1) Provide expectations for soil health activities implemented through the Soil Health Delivery Program,
2) Identify those Soil and Water Conservation Districts (SWCDs) which intend to participate in the program, and
3) Identify the funding amounts requested by participating SWCDs

TIMELINE

Late or incomplete responses to this RFI will not be considered for funding. The RFI response must be submitted by 4:30 PM CT/CST on January 5th, 2026. The grant recipient is responsible for proving timely submittal.

Grant Cycle	**Grant Cycle Dates**
RFI period open	December 2nd, 2025
RFI period close	January 5th, 2026
Anticipated awards	February, 2026
Anticipated grant agreements sent to recipients	February/March, 2026
Work plan submittal deadline	May 31st, 2026
Grant execution deadline	June 30th, 2026
Grant agreement end date	December 31, 2028

GRANT ELIGIBILITY AND PROGRAM REQUIREMENTS

ELIGIBLE RECIPIENTS, FUNDING AVAILABLE AND MATCH

Eligible recipients for these grants are Soil & Water Conservation Districts.

Recipients must operate in Minnesota and conduct agreement activities that benefit the resources of Minnesota. Recipients must have state or federal recognition as a formal organization or entity, such as a Minnesota Tax ID or Unique Entity Identifier (UEI) number. Organizations or groups that do not have state or federal recognition must respond using a fiscal agent. Recipients that are debarred or suspended by the State of Minnesota or the Federal Government are not eligible. Recipients must be in compliance with all applicable federal, Tribal, State, and local laws, policies, ordinances, rules, and regulations.

This is a formula-based grant opportunity. The total funding appropriation for this request for interest is $3,220,000.

The maximum per district funding request for this program is the allocated amount specified in Table 1. Acceptance of a funding amount less than the allocated maximum will not have any bearing on, or serve to limit, eligibility for future program allocations.

All grants require a non-state match equal to at least 10% of the amount of Soil Health Delivery funds requested and/or received. Match can be provided by a landowner, land occupier, private organization, local government or other non-state source and can be in the form of cash or the cash value of services or materials contributed to the accomplishment of grant objectives.

Table 1 lists allocation maximum amounts for each Soil & Water Conservation District.

Recipient	Funding
Ramsey	Up to $7,500
Lake	Up to $7,500
Koochiching	Up to $7,500
South St. Louis	Up to $7,500
North St. Louis	Up to $7,500
Cook	Up to $7,500
Washington	Up to $10,000
Lake of the Woods	Up to $10,000
Itasca	Up to $10,000
Crow Wing	Up to $10,000
Carlton	Up to $10,000
Aitkin	Up to $10,000
Kanabec	Up to $10,000
Anoka	Up to $10,000
Hennepin	Up to $10,000
Hubbard	Up to $10,000
Wadena	Up to $20,000
Chisago	Up to $20,000
Sherburne	Up to $20,000
Isanti	Up to $20,000
Scott	Up to $20,000
Carver	Up to $20,000
Benton	Up to $20,000
Root River	Up to $20,000
Beltrami	Up to $20,000
Cass	Up to $20,000
Mille Lacs	Up to $20,000
Clearwater	Up to $20,000
Pine	Up to $20,000
Mahnomen	Up to $30,000
Dakota	Up to $30,000
Winona	Up to $30,000
Red Lake	Up to $30,000
Le Sueur	Up to $30,000
Wabasha	Up to $30,000
Nicollet	Up to $30,000
Rice	Up to $30,000
Waseca	Up to $30,000
Steele	Up to $30,000
Big Stone	Up to $30,000
Watonwan	Up to $30,000
Wright	Up to $30,000
Dodge	Up to $30,000
Douglas	Up to $30,000
McLeod	Up to $40,000
East Polk	Up to $40,000
Pipestone	Up to $40,000
Grant	Up to $40,000
East Otter Tail	Up to $40,000
Rock	Up to $40,000
Todd	Up to $40,000
Pennington	Up to $40,000
Meeker	Up to $40,000
Olmsted	Up to $40,000
Stevens	Up to $40,000
Lincoln	Up to $40,000
Morrison	Up to $40,000
Becker	Up to $40,000
Chippewa	Up to $40,000
Pope	Up to $40,000
Sibley	Up to $40,000

Brown	Up to $40,000
Traverse	Up to $40,000
Goodhue	Up to $40,000
Cottonwood	Up to $50,000
Blue Earth	Up to $50,000
Kandiyohi	Up to $50,000
Swift	Up to $50,000
Lac Qui Parle	Up to $50,000
Freeborn	Up to $50,000
Jackson	Up to $50,000

Lyon	Up to $50,000
West Otter Tail	Up to $50,000
Roseau	Up to $50,000
Murray	Up to $60,000
Martin	Up to $60,000
Fillmore	Up to $60,000
Mower	Up to $60,000
Faribault	Up to $60,000
Nobles	Up to $60,000
Yellow Medicine	Up to $60,000

Wilkin	Up to $60,000
Kittson	Up to $60,000
Norman	Up to $75,000
Redwood	Up to $75,000
Clay	Up to $75,000
Renville	Up to $75,000
Stearns	Up to $75,000
Marshall	Up to $75,000
West Polk	Up to $75,000
Total	**$3,220,000**

ELIGIBLE ACTIVITIES

Funding may be used broadly for financial assistance, educational efforts, and technical support activities needed to promote and facilitate the enhanced adoption of soil health practices and systems to achieve water quality and drinking water benefits. Funding for the following core soil health practices are eligible statewide:

- Alley Cropping
- Conservation Cover
- Contour Buffer Strips
- Cover Crop
- Critical Area Planting
- Field Border
- Filter Strip
- Forest Farming
- Forest Stand Improvement
- Pasture and Hay Planting
- Prescribed Grazing
- Residue and Tillage Management (No Till)
- Riparian Forest Buffer
- Silvopasture
- Tree/Shrub Establishment
- Windbreak/Shelterbelt Establishment and Renovation

Eligible practices are NOT limited to those above. In addition, local priority, or other supporting soil health practices may be eligible but grantees need identify those activities in the work plan process.

For Example: Nutrient Management practice(s) would be eligible in the following scenario. The Stormy SWCD is struggling with nitrate concentration increases in several public water supplies. They are proposing Nutrient Management practices emphasizing improvement of organic matter as a BMP, and since the area has a high incidence of confined animal facilities, they specifically want to implement Manure Management plans in addition to cover crops for operators who apply manure or other nitrogen fertilizer within the Stormy public water supply. Additional local priority or supporting soil health practices may be eligible if approved through the grant work plan.

STRUCTURAL ACTIVITIES

The BWSR website provides a list of the practices available for users to select within eLINK, see https://bwsr.state.mn.us/elink-guidance-practices. It is not an inclusive list.

NON-STRUCTURAL ACTIVITIES

Non-structural activities that supplement or exceed current minimum state requirements or procedures for protection, enhancement, and restoration of water quality in lakes, rivers, and streams and to protect groundwater and drinking water sources from degradation are eligible. Any projects proposing to provide financial assistance for installing or adopting non-structural land management practices for a duration longer than three years must be reviewed by BWSR staff and approved by the Assistant Director of Regional Operations prior to workplan approval.

TECHNICAL AND ADMINISTRATIVE ASSISTANCE

Soil Health Delivery Funds may be used for actual technical and administrative expenses to advance project implementation. Eligible expenses include the following activities: grant administration, site investigations and assessments, design and cost estimates, construction supervision, and construction inspections. Technical and administrative expenditures must be appropriately documented according to the Grants Administration Manual.

PROJECT SUPPORT

Eligible activities include public participation and engagement, equipment, and other activities necessary for the implementation of soil health practices consistent with the purposes of these funds. Refer to procedure within the Grants Administration Manual for Capital Equipment Purchases.

INELIGIBLE ACTIVITIES

Funds may not be used for the purchase of equipment that will be used to establish, improve, or accelerate soil health. Examples of equipment include, but are not limited to, no till drills, air seeders, high boys, variable rate equipment, and retrofit projects to convert corn detasslers to high boys.

The Minnesota Department of Agriculture's Soil Health Financial Assistance Grant provides cost-share for the purchase and retrofit of soil health equipment. Additional information can be found at Soil Health Financial Assistance Program Grants | Minnesota Department of Agriculture.

The Minnesota Department of Agriculture's AgBMP Loan program is a water quality program that provides low-interest loans to farmers, rural landowners, and agriculture supply businesses. Soil Health equipment purchases that address water quality concerns are eligible. Additional information can be found at Agriculture Best Management Practices (BMP) Loan Program | Minnesota Department of Agriculture (state.mn.us)

DISTRICT FINANCIAL ASSISTANCE POLICY

If contracts will be awarded to landowners for project implementation, a local SWCD financial assistance policy must be attached within eLINK. Financial Assistance Policies should describe local program information such as payment rates, contract terms, and inspection schedules.

SUBMITTING FUNDING REQUESTS

ALLOWABLE AND UNALLOWABLE COSTS

Allowable costs are costs solely incurred though project activities that are directly related to and necessary for producing the project outcomes described in the proposal. Grant recipients are required to account for the staff time charged to BWSR grants in order to track the expenditure of grant funds and match to ensure the use of the funds is consistent with applicable State and BWSR requirements. Costs that are unallowable to be charged to BWSR grants include but are not limited to:

- Bad debts, monetary settlements and judgements, late payment fees, and investment management fees
- Donations, fundraising, sponsorships, and acknowledgements
- Entertainment, gifts, prizes, and decorations
- Alcohol
- Interest on loans not authorized under state statute
- Loans of BWSR grant funds

- Lobbying, lobbyists, and political contributions
- Merit awards and bonuses

GRANT MANAGEMENT AND REPORTING

Eligible activities include local grant administration, management, and reporting that are directly related to and necessary for implementing the project or activity associated with the grant. Grantee is required to report on the outcomes, activities, and accomplishments. Applicants who have previously received a grant from BWSR must be in compliance with BWSR requirements for grantee website and eLINK reporting before grant execution and payment.

PREVAILING WAGE

It is the responsibility of the grant recipient or contractor to pay prevailing wages on construction projects to which state prevailing wage laws apply (Minn. Stat. 177.42 – 177.44). When prevailing wage requirements apply, all laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with state funds included in this RFI shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality. Additional information on prevailing wage requirements is available on the Department of Labor and Industry (DOLI) website https://www.dli.mn.gov/business/employment-practices/prevailing-wage-information. Questions about the application of prevailing wage rates should be directed to DOLI at 651-284-5091.

RESPONDING TO THE RFI

HOW TO SUBMIT A QUESTION

Questions regarding RFI responses should be directed to your Board Conservationist; a map of work areas and contact information is available at BWSR Work Area Maps. Questions may also be submitted by email to Jared.House@state.mn.us.

For questions regarding the eLINK grants management system, email elinksupport@state.mn.us. Please review the eLINK-related topics below and on BWSR's eLINK webpage before contacting eLINK support.

HOW TO RESPOND USING ELINK

RFI responses should be submitted through the eLINK grants management system. Only one response from each Soil and Water Conservation District will be accepted. Responses to the RFI will be used to award grants and generate grant agreements for the program funding.

1. Set up your eLINK user account
   RFI responses need to be submitted via https://bwsr.state.mn.us/elink. Eligible Recipients without a current eLINK user account must register for an account at https://elink.bwsr.state.mn.us no later than seven days prior to the RFI deadline. For eLINK related questions, first visit the eLINK section of the Frequently Asked Questions (FAQ) page. If your question is not addressed here, please contact elinksupport@state.mn.us.

2. Complete your RFI response
   To complete an RFI response in eLINK, refer to the RFI Response Process in eLINK.
   Answers to each question is limited to 2,000 characters. Due to differences in how programs are encoded, be aware that the character limit in eLINK is not the same as Microsoft Word or other text editors.

Recipients may include only one image to be submitted within their RFI response. Only .jpg, .tiff, or .png file types are allowed.

FUNDING REQUEST QUESTIONS

1. How much funding is being requested? Maximum allocations can be found in Table 1.
2. Do you intend on providing financial assistance to landowners/land occupiers with these funds?
3. (Required if answered yes to #2) Do you have a locally adopted financial assistance policy? If not, please describe your anticipated timeline for adopting such a policy.

GRANT RECIPIENT INFORMATION

GRANT AGREEMENT AND PROJECT PERIOD

Notification of grant award will be in the form of an automated notification from the BWSR eLINK system or an email from BWSR Grants staff to the grantee. Notifications are sent to the Day-to-Day Contact(s) identified by the organization within the eLINK system. This notification includes instructions for further processing of the grant agreement and may also contain grant-specific information such as requirements for completing work plans, disbursement terms, or additional required documentation for processing the grant. Read these instructions carefully as requirements can vary by grant and fiscal year.

BWSR will use grant agreements, and an associated work plan, as contracts for assurance of deliverables and compliance with appropriate statutes, rules, and established policies. BWSR has the right to require a work plan revision or grant agreement amendment for changes in scope. Willful or negligent disregard of relevant statutes, rules and policies may lead to imposition of financial penalties on the grant recipient. Upon receiving the notification of grant award, which indicates approval of an RFI response, and prior to beginning work on the grant project(s) and receiving grant funds, the recipient is required to do the following:

1. Complete an IRS W-9 form or register as a vendor in SWIFT, the state's accounting system, and submit other required documentation within 30 days of award notification.

2. Sign a grant contract agreement indicating their intention to complete activities in a BWSR approved work plan, following the program requirements of the grant agreement. The agreement also authorizes BWSR to monitor progress of the grant. The grant contract agreement must be signed within 30 days of being sent to the grantee.

The project period starts when the grant agreement is executed, meaning all required signatures have been obtained. Work that occurs before this date is not eligible for reimbursement with grant funds and cannot be used as match.

Grant contract agreement templates can be reviewed on the Office of Grants Management Forms and FAQs website.

The grant agreement will expire on December 31, 2028.

PAYMENT SCHEDULE

50/40/10 Payment Schedule: Grant payments will be distributed in three installments to the grantee. The first payment of 50% of the grant amount will be paid after work plan approval and execution of the grant agreement provided the grant recipient is in compliance with all BWSR website and eLINK reporting requirements for previously awarded BWSR grants. The second payment of 40% of the grant amount will be paid once the grantee has provided BWSR with notification and BWSR has reviewed and approved the eLINK reporting, and possibly completes a grant reconciliation of the initial payment. The last 10% will be paid after all final reporting requirements are met, and BWSR has reconciled these expenditures.

REPORTING AND ADMINISTRATION REQUIREMENTS

- All grant recipients are required to report on the outcomes, activities, and accomplishments of the grant.
- Outputs will serve as surrogates for outcomes and will be reported as estimated pollutant reductions and progress towards goals based on the best available information.
- When practicable, grant recipients shall prominently display the legacy logo on their website. Grant recipients must display on their website either a link to their project from the Legislative Coordinating Commission Legacy Site (http://legacy.leg.mn) or a clean water project summary that includes a description of the grant activities, including expenditure of grant funds and measurable outcomes.
- When practicable, grant recipients must display a sign with the Legacy Logo at the project site or other public location identifying the project was built with assistance from Clean Water, Land and Legacy Amendment. When practicable, grant recipients must display the Legacy Logo on printed and other media funded with money from the Clean Water Fund. The logo and specifications can be found at http://www.legacy.leg.mn/legacy-logo.
- All grant recipients are subject to BWSR's Providing Financial Assistance to Land Occupiers.
- BWSR recommends all contracts be reviewed by the grant recipient's legal counsel.
- All grant recipients are subject to BWSR's Grant Monitoring and Financial Reconciliation Procedure.
- All grant recipients are subject to BWSR's Grant Noncompliance Policy.
- In the event there is a violation of the terms of the grant agreement, BWSR will enforce the grant agreement and evaluate appropriate actions, up to and including repayment of grant funds at a rate up to 100% of the grant agreement.
- Grant reporting, fiscal management, and administration requirements are the responsibility of the grant recipient.
- Additional information regarding BWSR grant reporting and administration can be found in the Grants Administration Manual (https://bwsr.state.mn.us/grants/manual/)

NATIVE VEGETATION

Projects that involve vegetation restoration or establishment must use native vegetation and seed and plant sources consistent with BWSR's Native Vegetation Establishment and Enhancement Guidelines, with the exceptions listed below. Use of plant species on the Minnesota Noxious Weed List is prohibited for all projects. Non-native species used for projects must not pose a risk to native plant communities. The maximum distance for sources of herbaceous species seed and plants is 200 miles; and for tree and shrubs seed and plants the distance is 300 miles.

Exceptions

- Non-native, non-invasive perennial crops, hay crops or forage crops may be used:
  - As part of a drinking water protection strategy in a vulnerable or highly vulnerable DWSMA as designated by the Department of Health or in a Township Well Testing high-priority area as determined by the Department of Agriculture;
  - In buffers, borders, grass waterways or other areas likely to be exposed to pesticides or part of agricultural production;
  - For soil stabilization, erosion prevention and carbon sequestration in an agricultural production setting;
  - On fields that will be hayed, grazed or harvested.
- For the exceptions above, if the project area is under 20 acres in size, the exception may be approved by local conservation staff. If the project area is 20 acres or larger, or for any exceptions not listed here, grantees must request approval from the BWSR Grant Manager.
- Cover crops used to improve soil health and/or water quality are allowed without a maximum acreage limit.
- Temporary cover is allowed without a maximum acreage limit when needed to stabilize project sites prior to the construction of structural conservation practices.

Cultivars of native species may be used in urban stormwater plantings if they accomplish similar or greater ecological functions, help achieve aesthetic goals and do not pose an invasive or other environmental risk

PERMITTING

The recipient is responsible for obtaining and complying with all permits necessary to execute the project. Recipients are strongly encouraged to contact the appropriate regulatory agencies as early as possible to ensure potential projects can meet all applicable regulatory requirements.

CONFLICT OF INTEREST

State Grant Policy 08-01, (see https://mn.gov/admin/government/grants/policies-statutes-forms/) Conflict of Interest for State Grant-Making, also applies to BWSR grantees. Grantees' conflicts of interest are generally considered organizational conflicts of interest. Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice due to competing duties or loyalties,
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties, or
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

TECHNICAL QUALITY ASSURANCE

Practices and projects must meet the following requirements to ensure long-term public benefit:

- **Technical Assistance Provider.** The recipient must designate technical assistance provider(s) that have appropriate credentials for investigation, design, and construction.
- **Practice Standards.** Practices and projects must use appropriate standards for design, construction, effective life, operation, and maintenance.
- **Practice Certification.** Technical assistance provider(s) must certify that the practice or project was installed or constructed in accordance with the applicable plans and specifications, including approved modifications, prior to authorization for payment.
- **Operation and Maintenance.** Technical Assistance Provider(s) must prepare an operation and maintenance (O&M) plan specific to the site and practice(s) implemented.
- **Periodic Practice/Project Inspection.** Inspections shall confirm that the operation and maintenance plan is being followed and the project has not been altered or removed.

BWSR reserves the right to review the qualifications of all persons providing technical assistance and review the technical project design if a recognized standard is not available.

PROJECT AND PRACTICE ASSURANCES

A written agreement is required to ensure program requirements are met when installing projects and practices or providing financial assistance to a land occupier. Project and Practice Assurances must include technical and financial obligations and requirements for the installation, operation, and maintenance of the practice or project, including a plan for failures or noncompliance.

PROVIDING FINANCIAL ASSISTANCE TO LAND OCCUPIERS

All BWSR funds used by a recipient to provide financial assistance to a landowner or land occupier requires adequate project assurances.

Project Application and Agreements
Work completed prior to the signing of the agreement is not eligible.

Conservation Practice Contract Noncompliance
Failure to complete, maintain, or repair a conservation practice or unauthorized alteration is considered non-compliance with an executed conservation practice agreement. If the organization discovers noncompliance, they must take action to resolve and notify BWSR.

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: #18/25 - Mark Fischer - WASCOB - Voucher Approval**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Mark Fischer.pdf

PERCENT BASED - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Mark Fischer   Contract No.: #18/25

Address: 111 Meadowview Street

City, State, Zip: Marshall, MN, 56258

Total Amount Authorized: (from contract) $35,678.03   % Approved: 75% (state)   75% (state & non-state)

Item	Quantity	Unit	Unit Price	Cost
Dozer Time	36	Hr	$200.00	$7,250.00
Scraper Time	37	Hr	$320.00	$11,840.00
D41Px Dozer Time	12	Hr	$180.00	$2,070.00
See Attached Invoice (#755) Rite-Way Drainage LLC	1	Ea	$21,196.35	$21,196.35
See Attached Invoice (1226845) M & B farms Seed	1	Ea	$937.50	$937.50
				$0.00
				$0.00
			PROJECT COST:	$43,293.85

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

Mark A. Fischer
Payee Signature

12/4/2025
Date

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final):	Final	
B. Total cost of practice to date:	$43,293.85	
C. Total cost x % approved:	$32,470.39 (state)	$32,470.39 (state & non-state)
D. Total other state payment amount:	$0.00	
E. Total non-state payment amount:	$0.00	
F. Maximum payment amount	$32,470.39	
G. Total previous partial payments:	$0.00	

Amount Approved for This Voucher: $32,470.39
(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

John Hanson
Technical Assistance Provider

12/4/25
Date

Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

Administrative Sign-off

Date

Invoice	1226845

Invoice Date	11/19/2025	
Due Date	12/20/2025	Net Due
Customer ID	108670	
Salesperson	LONGTJ	
Shipping Loc.	010GHE	

M & B Farms Inc
Mark & Beth Fischer
1773 State Highway 19
Ghent, MN 56239-1125

Quantity		Description	Unit Price	Total $
250.000	Lbs	Bromegrass(Smooth)	3.75 /Lbs	937.50

Terms: A Finance Charge will be assessed at the rate of 1.5% PER MONTH, 18% Annual percentage rate for overdue balance. Thank You for your Business!

Sub Total	937.50
Amount Due	**937.50**

**** PAID IN FULL ****

Remit To: Ag Plus Cooperative
1100 East Main Street
Marshall MN 56258

M & B Farms Inc
Pesticide # Mark Fischer | P08522 Exp. Date 03/01/2026

Invoice **1226845**

Rite-Way Drainage LLC

211 N Collins St
Ghent, Mn. 56239

Invoice

Date	Invoice #
10/29/2025	755

Bill To
Mark Fischer 111 Meadowview St. Marshall, Mn. 56239

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	WASCOBS West of building site		
4	6" Hickenbottom Riser and offset materials	350.00	1,400.00
1	8" Hickenbottom Riser and offset materials	425.00	425.00
649	6" Tile	2.70	1,752.30
150	8" Tile (Non-Perf)	4.45	667.50
1,983	8" Tile (Perforated)	4.45	8,824.35
516	10" Tile (Perforated)	6.70	3,457.20
600	10" Tile (Non-Perf)	6.70	4,020.00
1	12" CMP Outlet pipe 20'	650.00	650.00

Total $21,196.35

Invoice

Date	Invoice #
11/17/2025	1741

Ground Works

dozers, scrapers, excavators and more

2455 Henry Drive • Ivanhoe, MN 56142
Cell # 507.530.4915
Home # 507.694.1611

Bill To
Mark Fischer 1773 State Hwy 19 Ghent, MN 56239

Project
berms

Quantity	Description	Rate	Amount
1.5	850J Dozer - November 4	200.00	300.00
2	627F Scraper - November 4	320.00	640.00
6.25	627F Scraper - November 5	320.00	2,000.00
2	D41PX Dozer - November 5	180.00	360.00
9.5	850J Dozer - November 5	200.00	1,900.00
5	850J Dozer - November 6	200.00	1,000.00
7.25	627F Scraper - November 6	320.00	2,320.00
4	850J Dozer - November 7	200.00	800.00
4	627F Scraper - November 7	320.00	1,280.00
2	D41PX Dozer - November 7	180.00	360.00
9.5	850J Dozer - November 10	200.00	1,900.00
5.5	627F Scraper - November 10	320.00	1,760.00
2	D41PX Dozer - November 10	180.00	360.00
4.5	627F Scraper - November 11	320.00	1,440.00
1.5	850J Dozer - November 11	200.00	300.00
4	D41PX Dozer - November 12	180.00	720.00
2.5	627F Scraper - November 12	320.00	800.00
0.75	850J Dozer - November 12	200.00	150.00
5	627F Scraper - November 13	320.00	1,600.00
2.5	850J Dozer - November 13	200.00	500.00
2	850J Dozer - November 14	200.00	400.00
1.5	D41PX Dozer - November 14	180.00	270.00
		Total	$21,160.00

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	Item: #24/25 - Eric Vandendriessche - Cover Crops - Conservation Crop Rotation - Voucher Approval
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Eric Vandendriessche.pdf

FLAT RATE - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Eric Vandenriesche

Address: 2726 220th St

City, State, Zip: Marshall, MN, 56258

Contract No.: #24/25

Total Amount Authorized: $9,094.80
(from contract)

Practice	Quantity	Unit	Unit Rate	Total
Cover Crops	167	Ac	$42.00	$7,014.00
Conservation Crop Rotation	167	Ac	$12.54	$2,094.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			PAYMENT REQUEST:	$9,108.18

I certify that this is an accurate and true summation of the above project, which was completed on: ____________

Payee Signature

Date 12/3/25

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final): Final

B. Payment amount requested: $9,108.18

C. Total Amount Authorized: $9,094.80

D. Total previous partial payments: $0.00

E. Amount available (C - D) $9,094.80

Amount Approved for This Voucher: $9,094.80
(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and that the items identified under the Practice Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

Technical Assistance Provider

Date 12/05/2025

Administrative Certification

I certify that I have reviewed this voucher and all supporting information and that to the best of my knowledge and belief, the quantities and rates are accurate and are in accordance with terms of the contract identified.

Administrative Sign-off

Date

Brock Boerboom
09/03/25

N

Eric Vandendriessche Map
Clifton 28 (SW 1/4)

SE Section Corner

Preliminary Boundary

0 0.030.06 0.12 Miles

Brock Boerboom
09/03/25

Eric Vandendriessche Map
Grandview 24 (NE 1/4)

SE Section Corner

Preliminary Boundary

0 0.01 0.03 0.06 Miles

Cover Crop Plan

Owner/Operator: Eric Vandendriessche

Field ID	Location	Field Acres	2025 Crop	2026 Crop	2027 Crop	Years w/ Covers	Total Acres			
Clifton Twp										
Field A	28 (NW/SW 1/4)	160	Kidney Beans	Corn	Beans	1	160			
Grandview Twp										
Field B	24 (NE)	35	Kidney Beans	Corn	Beans	1	7			
							167	$2,094.18	$7,014.00	$9,108.18
							Total Acres w/ Cover Crops (3-year)	Total Crop Roation - Basic ($12.54/acre)	Total Multi Species ($42.00/acre)	Overall Total

Multi Species - Cover crops: $42.00/ac
Conservation Crop Rotation - Basic: $12.54/ac

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: #25/25 - Bobbi Vandendriessche - Cover Crops - Conservation Crop Rotation - Voucher Approval**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Bobbi Vandendriessche.pdf

FLAT RATE - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Bobbi Vandendriessche

Address: 2326 County Road 9

City, State, Zip: Marshall, MN 56258

Contract No.: #25/25

Total Amount Authorized: 8965.27
(from contract)

Practice	Quantity	Unit	Unit Rate	Total
Cover Crop	165	Ac	$42.00	$6,930.00
Crop Rotation	165	Ac	$12.54	$2,069.10
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

PAYMENT REQUEST: **$8,999.10**

I certify that this is an accurate and true summation of the above project, which was completed on: 9/30/25

[signature]
Payee Signature

12/4/2025
Date

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final):

B. Payment amount requested: $8,999.10

C. Total Amount Authorized: $8,965.27

D. Total previous partial payments:

E. Amount available (C - D) $8,965.27

Amount Approved for This Voucher: $8,965.27
(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and that the items identified under the Practice Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

Carol Williams
Technical Assistance Provider

12/05/2025
Date

Administrative Certification

I certify that I have reviewed this voucher and all supporting information and that to the best of my knowledge and belief, the quantities and rates are accurate and are in accordance with terms of the contract identified.

Administrative Sign-off

Date

Brock Boerboom
09/03/25

Bobbi Vandendriessche Map
Stanley 31 (SE 1/4)

N

SE Section Corner

Preliminary Boundary

0 0.01 0.03 0.06 Miles

Brock Boerboom
09/03/25

Bobbi Vandendriessche Map
Clifton 20 (SE 1/4)

N

SE Section Corner

Preliminary Boundary

0 0.03 0.05 0.1 Miles

Cover Crop Plan

Owner/Operator: Bobbi Vandendriessche

Field ID	Location	Field Acres	2025 Crop	2026 Crop	2027 Crop	Years w/ Covers	Total Acres
Clifton Twp							
Field A	20 (SE)	148	Beans	Corn	Beans	1	148
Stanley Twp							
Field B	31 (SW)	17	Corn	Beans	Corn	1	17

Total Acres w/ Cover Crops (3-year)	Total Crop Roation - Basic ($12.54/acre)	Total Multi Species ($42.00/acre)	Overall Total
165	$2,069.10	$6,930.00	$8,999.10

Multi Species - Cover crops: $42.00/ac
Conservation Crop Rotation - Basic: $12.54/ac

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: #29/25 - Frank Engels - WASCOB - Voucher Approval**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Frank Engels.pdf

PERCENT BASED - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Frank Engels   Contract No.: #29/25

Address: 2879 Co rd 17

City, State, Zip: Minneota, MN 56264

Total Amount Authorized: $36,364.95   % Approved: 75% (state)   ______ (state & non-state)

(from contract)

Item	Quantity	Unit	Unit Price	Cost
6" Hickenbottom Riser	2	Ea	$350.00	$700.00
8" Hickenbottom Riser	1	Ea	$425.00	$425.00
8" Tile	514	Ft	$4.45	$2,287.30
12" Tile	1,381	Ft	$8.50	$11,738.50
12" non perf tile	330	Ft	$8.50	$2,805.00
15" CMP Outlet Pipe 20'	1	Ea	$838.78	$838.78
				$0.00
			PROJECT COST:	**$18,794.58**

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

Frank Engels

Payee Signature

12-5-25

Date

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final): Partial

B. Total cost of practice to date: $18,819.58

C. Total cost x % approved: $14,114.69 (state) $0.00 (state & non-state)

D. Total other state payment amount: $0.00

E. Total non-state payment amount: $0.00

F. Maximum payment amount $14,114.69

G. Total previous partial payments: $0.00

Amount Approved for This Voucher: **$14,114.69**

(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

Technical Assistance Provider

Date

Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

Administrative Sign-off

Date

Rite-Way Drainage LLC

211 N Collins St
Ghent, Mn. 56239

Invoice

Date	Invoice #
11/6/2025	734

Bill To
Frank Engels 2879 Co Rd 17 Minneota, Mn. 56264

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Nordland 18 WASCOB		
2	6" Hickenbottom Riser and offset materials	350.00	700.00
1	8" Hickenbottom Riser and offset materials	425.00	425.00
514	8" Tile	4.45	2,287.30
1,381	12" Tile	8.50	11,738.50
330	12" Tile (Non-Perf)	8.50	2,805.00
1	15" CMP Outlet pipe 20'	838.78	838.78
		Total	$18,794.58

LYON COUNTY PLANNING & ZONING
SOIL & WATER CONSERVATION DISTRICT

1424 E College Drive
Suite 600
Marshall, Minnesota 56258

General Office	John Biren	Brock Boerboom	Ben Skorczewski	Vacant	Anita Cauwels
507-532-8207 Extension 3	Planning & Zoning Administrator 507-829-9812	Conservation Technician 507-829-9817	Conservation Technician 507-591-2002	Conservation Technician 507-829-3254	Administrative Assistant

Frank Engels
2879 County Road 17
Minneota, MN 56264

Paula Sterzinger
3273 290th Ave
Taunton MN 56291

RE: Contract #29/25 – WASCOB, Underground Outlet

Dear Mr. Engels and Mrs. Sterzinger

Contract #29/25 was approved on October 10th 2025. A Partial Payment was approved by the Lyon SWCD Board on December 10th, 2025 in the amount of $__________. The original contract work to be completed date is 12/31/2027.

The partial payment for this project will be for seepage tile and underground outlet done by Rite Way Drainage LLC.

If the project is not completed by December 31, 2027, you will need to reimburse the Lyon Soil and Water Conservation District $_________ (150% reimbursement as stated in line #2 in the Cost-Share Contract for failure to maintain the conservation practice) for cost-share applied to seepage tile and underground outlet. If the project is completed remaining cost share will be distributed at 75% rate, up to $36,364.95 (total cost-share authorized) for earthwork related to WASCOB construction.

Thank You!

Signature: Frannie Engels Date: 12-9-25

Group Member: Frank Engels

Signature: Paula Sterzinger Date: 12-9-25

Group Member: Paula Sterzinger

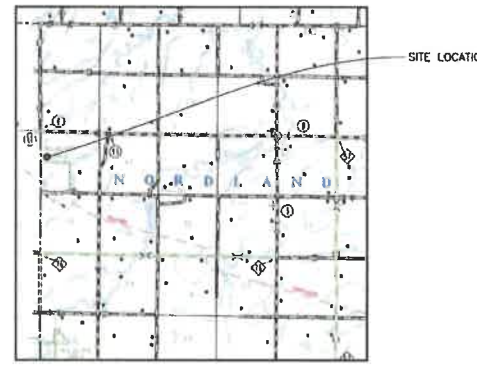
Brock Boerboom
Conservation Technician
Lyon SWCD
Cell: 507-829-9817
Office: 507-532-8207 x3

FRANK ENGELS
WASCOBS

LOCATION:

NW ¼ OF SECTION 18
T. 112 N. R. 43 W.
NORDLAND TOWNSHIP
LYON COUNTY, MN

SITE LOCATION MAP



I understand that it is my responsibility to locate, clearly mark and protect all private utility facilities and tile lines within the work area. I understand that the Southwest Prairie Technical Service Area and the LYON Soil and Water Conservation District assume no responsibility for damage to existing utilities and tile lines. I understand that before the start of construction, the owners of any utilities involved must be notified. The excavator is responsible for giving this notice by calling the "Gopher State One Call" system at 1-800-252-1166 at least 48 hours prior to any excavation. No approval to begin excavation work can be granted until Southwest Prairie Technical Service Area or the LYON Soil and Water Conservation District has been provided with confirmation (ie GSOC ticket number) that the Gopher State One Call has been made. FAILURE TO COMPLY WITH GSOC REGULATIONS MAY RESULT IN TERMINATION OF SWPTSA ASSISTANCE.

Sheet List Table

Sheet Number	Sheet Title
1	COVER SHEET
2	T1A
3	T2A
4	T3A
5	TILE A
6	TILE DETAILS

MN NRCS JOB APPROVAL AUTHORITY

CONSERVATION PRACTICE	JOB CLASS
620 UNDERGROUND OUTLET	III
638 WATER AND SEDIMENT CONTROL BASIN	III

TO THE BEST OF MY PROFESSIONAL KNOWLEDGE, JUDGMENT, AND BELIEF, THESE PLANS MEET APPLICABLE NRCS STANDARDS.

TECHNICAL SERVICE AREA #5

PREPARED BY:

SOUTHWEST PRAIRIE TECHNICAL SERVICE AREA

2740 22ND ST. SUITE #4 SLAYTON, MN 56172
OFFICE: (507) 836-6061 CELL: (507) 829-5369 FAX: (507) 836-8897

REVISIONS:		
BY:	DATE:	DESCRIPTION:

PRINTED NAME: JAKE HARRISON

APPROVED BY: Jake Harrison DATE: 1/21/25

TITLE: CIVIL ENGINEERING TECHNICIAN

		DATE
DRAWN	JLH	10/3/2024
DESIGNED	JLH	12/9/2024
CHECKED	AH	1/21/25
SURVEYED	JLH	10/23/2024

PROJECT ID: 422401

FRANK ENGELS WASCOBS

LYON COUNTY SOIL & WATER CONSERVATION DISTRICT
LYON COUNTY, MINNESOTA

COVER SHEET

SHEET 1 OF 6

COST ESTIMATE
Project ID: 422401
FRANK ENGELS WASCOBS
Sec 18 NORDLAND Township
LYON County, Minnesota

1/3/2025

ITEM NO.	WORK OR MATERIAL	SPECS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	T1A (BROADBASE, FARMABLE)					
1	TERRACE SHAPING 40' SIDESLOPES	MN-254	400	LIN. FT.	$18.00	$7,200.00
2	ENDBLOCK	MN-254	100	LIN. FT.	$11.00	$1,100.00
	T2A (BROADBASE, FARMABLE)					
3	TERRACE SHAPING 40' SIDESLOPES	MN-254	470	LIN. FT.	$18.00	$8,460.00
	T3A (BROADBASE, FARMABLE)					
4	TERRACE SHAPING 40' SIDESLOPES	MN-254	273	LIN. FT.	$18.00	$4,914.00
	TILE					
5	6" CPE TILE INTAKE		2	EACH	$350.00	$700.00
6	8" CPE TILE INTAKE		1	EACH	$425.00	$425.00
7	8" PERFORATED TILE	MN-44, MN-548	514	LIN. FT.	$4.50	$2,313.00
8	12" PERFORATED TILE	MN-44, MN-548	1381	LIN. FT.	$8.50	$11,738.50
9	12" NON-PERFORATED TILE	MN-44, MN-548	330	LIN. FT.	$8.50	$2,805.00
10	15" CMP OUTLET PIPE WITH RODENT GUARD (20')	MN-51, MN-551	1	EACH	$750.00	$750.00
					SUB-TOTAL	$40,405.50
					20% CONTINGENCY	$8,081.10
					TOTAL	**$48,486.60**

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: #19/25 - Bill, Dan & John Fischer - Grassed Waterway - Subsurface Drainage - Voucher Approval**
Originating Department: P&Z/SWCD	**Presenter:** Staff

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Bill Fischer_19_25.pdf

PERCENT BASED CONSERVATION PRACTICE ASSISTANCE CONTRACT

General Information

Organization	Contract Number	Amendment ☐ Date(s):	Canceled ☐ Date:
Lyon SWCD	#19/25		

*If contract amended, attach amendment form(s) to this contract.

Applicant

Land Occupier Name	Address	City/State	Zip code
Bill, Dan and John Fischer	2092 State Highway 19	Marshall, MN	56258

* If a group contract, this must be filed and signed by the group spokesperson as designated in the group agreement and the group agreement attached to this form.

Conservation Practice Location

Township Name	Township	Range	Section	1/4,1/4
Lynd	111N	42W	2	NW

Contract Information

I (we), the undersigned, do hereby request assistance to help defray the cost of installing the following practice(s) listed on the second page of this contract. It is understood that:

1. The land occupier is responsible for full establishment, operation, and maintenance of practice(s) and upland treatment criteria applied under this program to ensure that the conservation objectives are met and the effective life, a **minimum of 10 years**, is achieved. The specific operation and maintenance requirements for the conservation practice(s) listed are described in the Operation and Maintenance Plan prepared for this contract by the technical assistance provider.
2. Should the land occupier fail to maintain the practice(s) during the effective life, the land occupier is liable to the organization for up to **150**% of the amount of financial assistance received to install and establish the practice(s) unless the failure was caused by reasons beyond the land occupier's control, or if conservation practices are applied at the land occupier's expense that provide equivalent protection of the soil and water resources.
3. If title to this land is transferred to another party before expiration of the aforementioned effective life, it shall be the responsibility of the landowner who signed this contract to advise the new owner that this contract is in force and to notify other parties to the contract of the transfer.
4. Practice(s) must be planned and installed in accordance with technical standards and specifications of the: **NRCS Field Office Technical Guide**
5. Increases in the practice(s) units or cost must be approved by the organization through amendment of this contract as a condition to increase the financial assistance payments.
6. This contract, when approved by the organization, will remain in effect unless canceled or amended by mutual agreement. If the practice(s) covered by this contract have not been installed by **12/31/2025**, this contract will be automatically terminated on that date.
7. Items of cost for which reimbursement is claimed are to be supported by invoices/receipts for payments and will be verified by the organization as practical and reasonable. The invoices/receipts must include: the name of the vendor; the materials, labor or equipment used; the component unit costs; and the date(s) the work was performed. The organization has the authority to make adjustments to the costs submitted for reimbursement. Reimbursement requests must also be supported by a completed Percent Based Voucher Form.

Applicant Signatures

The land occupier's signature indicates agreement to:

1. Grant the organization's representative(s) access to the parcel(s) where the conservation practice(s) will be located.

2. Have all required legal land rights, including but not limited to: access and authority to both construct and maintain the conservation practice(s) agreed upon in this contract for the effective life of the practice(s).
3. Obtain any permits required in conjunction with the installation and establishment of the practice(s) prior to starting construction of the practice(s).
4. Be responsible for the operation and maintenance of the conservation practice(s) applied under this program in accordance with an Operation and Maintenance Plan prepared by the technical assistance provider.
5. Not accept financial assistance funds, from state sources in excess of **75** percent, or state and non-state sources that when combined are in excess of **75** percent of the total cost to establish the conservation practice(s).
6. Provide copies of all forms and contracts pertinent to any other state or non-state programs that are contributing funds toward this project.

Date	Land Occupier
Date 6-30-25	Landowner, if different from applicant Address, if different from applicant information

Conservation Practice

The primary practice for which assistance is requested is <u>412</u>

Practice standard(s) or eligible component(s)	Total Project Cost Estimate
412 – Grassed Waterway 606 – Subsurface Drainage	$13,633.00

Technical Assessment and Cost Estimate

I have the appropriate technical expertise and have reviewed the site where the above-listed practice(s) will be installed and deem the practice(s) needed and that the estimated quantities and costs are practical and reasonable.

Date	Technical Assistance Provider

Amount Authorized for Financial Assistance

The organization has authorized the following for financial assistance: total not to exceed **75** percent of the total cost to establish the conservation practice.

Approval Date	Authorized Signature	Total Amount Authorized
7-9-25		$ 6,646.35

NRCS Cost Share = $3,578.40

Landowner = $3,408.25

PERCENT BASED - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Bill, Dan & John Fischer   Contract No.: #19/25

Address: 2092 Highway 19

City, State, Zip: Marshall, MN 56258

Total Amount Authorized: $6,646.35   % Approved: ______ (state)   75% (state & non-state)

(from contract)

Item	Quantity	Unit	Unit Price	Cost
Rite Way Dranage Tile Invoice* (see attached)	1	ea	$4,401.00	$4,401.00
Rough Country Excavating LLC* (see attached)	1	ea	$6,545.00	$6,545.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			PROJECT COST:	**$10,946.00**

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

Payee Signature   **Date**

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final): Final

B. Total cost of practice to date: $10,946.00

C. Total cost x % approved: $0.00 (state) $8,209.50 (state & non-state)

D. Total other state payment amount: $0.00

E. Total non-state payment amount: $3,578.40

F. Maximum payment amount $4,631.10

G. Total previous partial payments:

Amount Approved for This Voucher: **$4,631.10**

(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

Technical Assistance Provider   **Administrative Sign-off**

Date   **Date**

Rite-Way Drainage LLC

211 N Collins St
Ghent, Mn. 56239

Invoice

Date	Invoice #
11/18/2025	738

PAID
12/04/2025

Bill To
Fischers 2092 State HWY 19 Marshall, Mn. 56258

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Lynd 2 Waterway Tile		
1,430	6" Tile	2.75	3,932.50
	8" CMP Outlet Pipe 20'	468.50	468.50

Total	$4,401.00

Rough Country Excavating LLC.

1726 St. Hwy 91
Russell, MN 56169

Invoice

Date	Invoice #
12/2/2025	1229

Bill To	Ship To
Bill Fischer 2092 Highway 19 Marshall, MN 56258	Bill Fischer 2092 Highway 19 Marshall, MN 56258

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/2/2025			

Quantity	Item Code	Description	Price Each	Amount
1	Mobilization	Haul Equipment	165.00	165.00
38	Dozer D6N	Hourly rate for D6N	165.00	6,270.00
1	Skidloader	Hourly rate for skidloader	110.00	110.00
	Salutation	Thank you for you business. It was a pleasure working with you. Please call with any questions or concerns you may have with this invoice. Have a Great Day!!		
	Contacts	Brent Thooft 507-828-9769 Rick LeClaire 507-920-8452		
		Sales Tax	6.875%	0.00

East waterway

Total $6,545.00

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: #20/25 - Bill, Dan & John Fischer - Grassed Waterway - Voucher Approval**
Originating Department: P&Z/SWCD	**Presenter:** .

Board Action Requested:

Voucher Approval

Background:

.

Supporting Documents:

Bill Fischer_20_25.pdf

PERCENT BASED CONSERVATION PRACTICE ASSISTANCE CONTRACT

General Information

Organization	Contract Number	Amendment ☐	Canceled ☐
Lyon SWCD	#20/25	Date(s):	Date:

*If contract amended, attach amendment form(s) to this contract.

Applicant

Land Occupier Name	Address	City/State	Zip code
Bill, Dan and John Fischer	2092 State Highway 19	Marshall, MN	56258

* If a group contract, this must be filed and signed by the group spokesperson as designated in the group agreement and the group agreement attached to this form.

Conservation Practice Location

Township Name	Township	Range	Section	1/4,1/4
Lynd	111N	42W	3	NE

Contract Information

I (we), the undersigned, do hereby request assistance to help defray the cost of installing the following practice(s) listed on the second page of this contract. It is understood that:

1. The land occupier is responsible for full establishment, operation, and maintenance of practice(s) and upland treatment criteria applied under this program to ensure that the conservation objectives are met and the effective life, a **minimum of <u>10</u> years**, is achieved. The specific operation and maintenance requirements for the conservation practice(s) listed are described in the Operation and Maintenance Plan prepared for this contract by the technical assistance provider.
2. Should the land occupier fail to maintain the practice(s) during the effective life, the land occupier is liable to the organization for up to **150**% of the amount of financial assistance received to install and establish the practice(s) unless the failure was caused by reasons beyond the land occupier's control, or if conservation practices are applied at the land occupier's expense that provide equivalent protection of the soil and water resources.
3. If title to this land is transferred to another party before expiration of the aforementioned effective life, it shall be the responsibility of the landowner who signed this contract to advise the new owner that this contract is in force and to notify other parties to the contract of the transfer.
4. Practice(s) must be planned and installed in accordance with technical standards and specifications of the: **NRCS Field Office Technical Guide**
5. Increases in the practice(s) units or cost must be approved by the organization through amendment of this contract as a condition to increase the financial assistance payments.
6. This contract, when approved by the organization, will remain in effect unless canceled or amended by mutual agreement. If the practice(s) covered by this contract have not been installed by **12/31/2025**, this contract will be automatically terminated on that date.
7. Items of cost for which reimbursement is claimed are to be supported by invoices/receipts for payments and will be verified by the organization as practical and reasonable. The invoices/receipts must include: the name of the vendor; the materials, labor or equipment used; the component unit costs; and the date(s) the work was performed. The organization has the authority to make adjustments to the costs submitted for reimbursement. Reimbursement requests must also be supported by a completed Percent Based Voucher Form.

Applicant Signatures

The land occupier's signature indicates agreement to:

1. Grant the organization's representative(s) access to the parcel(s) where the conservation practice(s) will be located.

2. Have all required legal land rights, including but not limited to: access and authority to both construct and maintain the conservation practice(s) agreed upon in this contract for the effective life of the practice(s).
3. Obtain any permits required in conjunction with the installation and establishment of the practice(s) prior to starting construction of the practice(s).
4. Be responsible for the operation and maintenance of the conservation practice(s) applied under this program in accordance with an Operation and Maintenance Plan prepared by the technical assistance provider.
5. Not accept financial assistance funds, from state sources in excess of **75** percent, or state and non-state sources that when combined are in excess of **75** percent of the total cost to establish the conservation practice(s).
6. Provide copies of all forms and contracts pertinent to any other state or non-state programs that are contributing funds toward this project.

Date	Land Occupier
Date 6-30-25	Landowner, if different from applicant Address, if different from applicant information:

Conservation Practice

The primary practice for which assistance is requested is 412

Practice standard(s) or eligible component(s)	Total Project Cost Estimate
412 – Grassed Waterway	$9,050.00

Technical Assessment and Cost Estimate

I have the appropriate technical expertise and have reviewed the site where the above-listed practice(s) will be installed and deem the practice(s) needed and that the estimated quantities and costs are practical and reasonable.

Date	Technical Assistance Provider
	See Design Sign Off (NRCS)

Amount Authorized for Financial Assistance

The organization has authorized the following for financial assistance: total not to exceed **75** percent of the total cost to establish the conservation practice.

Approval Date	Authorized Signature	Total Amount Authorized
7-9-25		$ 3,322.50

NRCS Cost Share = $3,465.00

Landowner = $2,262.50

PERCENT BASED - VOUCHER AND PRACTICE CERTIFICATION FORM

PAYEE AND COST INFORMATION

Name: Bill, Dan & John Fischer Contract No.: #20/25

Address: 2092 Highway 19

City, State, Zip: Marshall, MN 56258

Total Amount Authorized: $3,322.50 % Approved: ______ (state) 75% (state & non-state)
(from contract)

Item	Quantity	Unit	Unit Price	Cost
Mobilization	1	Ea	$165.00	$165.00
Dozer Hours	30	Hr	$165.00	$4,950.00
Skidloader Hours	1	Hr	$110.00	$110.00
				$0.00
				$0.00
				$0.00
				$0.00
			PROJECT COST:	**$5,225.00**

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

Payee Signature **Date**

PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final): Fianl

B. Total cost of practice to date: $5,225.00

C. Total cost x % approved: $0.00 (state) $3,918.75 (state & non-state)

D. Total other state payment amount:

E. Total non-state payment amount: $3,465.00

F. Maximum payment amount $453.75

G. Total previous partial payments:

Amount Approved for This Voucher: **$453.75**
(cannot exceed Total Amount Authorized)

Technical Certification

I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

Technical Assistance Provider

Date

Administrative Sign-off

Date

Rough Country Excavating LLC.

1726 St. Hwy 91
Russell, MN 56169

Invoice

Date	Invoice #
12/2/2025	1228

Bill To
Bill Fischer 2092 Highway 19 Marshall, MN 56258

Ship To
Bill Fischer 2092 Highway 19 Marshall, MN 56258

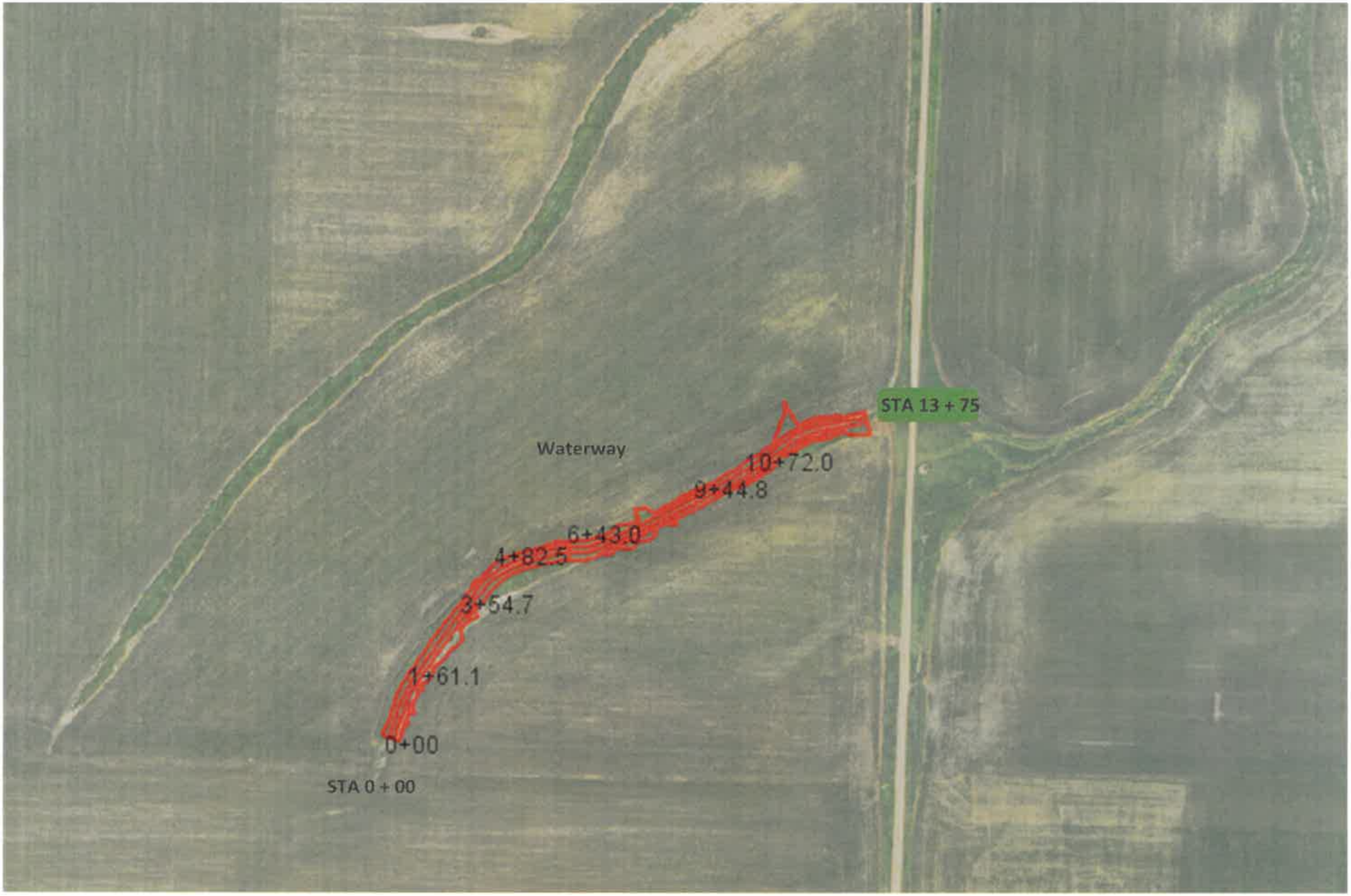
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/2/2025			

Quantity	Item Code	Description	Price Each	Amount
1	Mobilization	Haul Equipment	165.00	165.00
30	Dozer D6N	Hourly rate for D6N	165.00	4,950.00
1	Skidloader	Hourly rate for skidloader	110.00	110.00
	Salutation	Thank you for you business. It was a pleasure working with you. Please call with any questions or concerns you may have with this invoice. Have a Great Day!!		
	Contacts	Brent Thooft 507-828-9769 Rick LeClaire 507-920-8452		
		Sales Tax	6.875%	0.00

Waterway Lynd #2

Total $5,225.00

Bill Fischer – Grassed Waterway (412) – Lynd 3



LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	Item: Handouts and Information
Originating Department: P&Z/SWCD	**Presenter:** Cauwels

Board Action Requested:

.

Background:

.

Supporting Documents:

November 2025 Program Update.docx

GBERBA

Greater Blue Earth River Basin

Dec 1, 2025

DANIELLE EVERS

AREA 5 MAWQCP CERTIFICATION SPECIALIST

Serving the Counties of: Cottonwood, Jackson, Lac Qui Parle, Lincoln, Lyon, Murray, Nobles, Pipestone, Redwood, Rock, & Yellow Medicine

Projects and Workload:

- **Officially, Area V has taken in over 500 program applications, thanks for all your help!**
- Finished field verifications for fall 2025 (pictures attached below)
- Continuing to meet with producers for assessments, mapping, & uploading documents for state verification
    - Many applications driving by RCPP ranking questions (thank you to counties who promote the program)

Events/Dates:

- 11/13/25 – Info session with Forever Green – Zoom
- 12/11/25 – MAWQCP Update Session – Teams

Program Updates and Information:

- FY26 Grant applications open. **$5,000 75%** cost-share through the MDA for producers, flat-rate incentive payments available for cover crops, reduced till, & winter out feeding
- MAWQCP has certified over **1,718 farms**, including over **1,173,335 current acres** with **7,872 new practices, 1,633 new BMP's**
- Estimated benefits include**: *59,195 tons** of TSS reduced per year, ***166,325 tons** soil reduced per year, ***74,740 lbs** Phosphorous reduced per year
- Endorsements: **156** Soil Health, **112** Integrated Pest Management (IPM), **96** Wildlife, **214** Climate Smart, **15** Irrigation

TO DATE NUMBERS ***Numbers in bold have changed from the last report**

Area 5	Apps.	Assessments Completed	Certifications	Endorsements			
				IPM	Soil Health	Wildlife	Climate
Cottonwood	57	55	25	0	0	1	4
Jackson	39	38	24	3	3	1	4
Lac Qui Parle	**22**	**22**	12	1	1	1	4
Lincoln	37	36	21	1	1	1	1
Lyon	42	40	20	1	2	0	2
Murray	30	30	22	2	0	1	4
Nobles	24	24	**16**	0	1	0	3
Pipestone	**77**	**71**	38	3	1	0	1
Redwood	57	50	27	3	3	0	3
Rock	**78**	**71**	37	1	1	1	3
Yellow Med.	39	38	19	1	0	0	0
Totals	**502**	**474**	**261**	16	13	6	29

DANIELLE EVERS:
Area 5 Certification Specialist
119 2nd St SW Suite 13
Pipestone, MN 56164

PHONE: (507) 825-1199
CELL: (507) 221-0304

E-MAIL:
Danielle.Evers@pcmn.us

Photos from field checks:

Top left: New seeded waterway

Top Right: Cover Crops

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: RCRCA**
Originating Department: P&Z/SWCD	**Presenter:** Stafff

Board Action Requested:

.

Background:

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Supporting Documents:

2025_12 Area 2_RCRCA Report to Lyon SWCD.docx

DATE: December 8, 2025
TO: Lyon SWCD Supervisors
FROM: Kerry Netzke, Executive Director
RE: Executive Director's Report *(Month of November)*

RCRCA

• **Cottonwood-Middle MN CWMP Update** Staff continue to work with BWSR to reconcile the grant expenditures. Once completed, the final reimbursement of $25,300 (10% grant) will be made.

• **Redwood CWMP Update** The public hearing was held November 10 at 1:00 PM. No additional comments were received.

The Policy Committee met immediately following the hearing to approve the Plan and recommend submittal to BWSR for approval. Resolutions from all MOA partners *(Lincoln, Lyon, Murray, Pipestone and Redwood Counties; Lincoln, Lyon, Pipestone and Redwood SWCDs; the cities of Marshall, Redwood Falls, and Ghent; Area II and RCRCA)* are being collected prior to submitting the Plan to BWSR. Resolution templates were provided to the partners. The only remaining resolution is Lyon County which will be passed on December 16, 2025.

The BWSR Southern Region Committee will consider the Plan and recommend to BWSR for approval/denial. This meeting has not yet been scheduled as 1-2 other plans are slated to be heard at the same meeting. The BWSR Board will act upon the plans at their January 29, 2026 meeting.

• **Cottonwood-Middle MN WBIF** A request was made to Staff to simplify the monthly financial reports to be presented similar to the Lake Redwood financial reports. A few minor edits were made to the previous financial reports to correct a few minor errors spotted by Julie Krebs, BWSR. The Financial Reconciliation Checklist was received on December 3, 2025.

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: Area II River Basins**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: SWPTSA**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: Parks**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: One Watershed One Plan - Yellow Medicine**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item:** **One Watershed One Plan - Des Moines**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item:** **One Watershed One Plan - Cottonwood Middle MN**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item:** **One Watershed One Plan - Redwood**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

.

Background:

LYON COUNTY
REQUEST FOR BOARD ACTION

Requested Board Date: 12/10/25	**Item: County**
Originating Department: P&Z/SWCD	**Presenter:**

Board Action Requested:

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Background: