Meet	ting #617 				LQP-YB WAT	ERSHED DIST t Suite #7
					Madison, MN	56256
	ng Description:		_	-	ith ZOOM option	on
Date:	Tuesday, July 6, 2021		TIME:	4:30 p.m.	Location:	ZOOM virtual n
	1.00	0 11 11		<u> </u>		
	4:30 p.m.		to order - Cl Agenda - Ch			
		Additions to	Agenda - On			
STAF	F REPORTS & OTHERS:					
0 17 11			_			
1	4:35 p.m.	Ron Fjerken	stad			
2	4:45 p.m.	Mitch Ender				
3	5:00 p.m.	Jared Roilar	nd			
4	5:15 p.m.					
5	5:30 p.m.					
6	5:45 p.m.					
7	6:00 p.m.					
8	6:15 p.m.					
ITEM:	S FOR APPROVAL	_				
1	Treasurer's Report					
2	Secretary Report #616					
NEXT	MEETING DATE:	_				
	Tuesday, August 3, 2021					
	NISTRATOR/OLD/NEW BUSINESS					
	Playground equipment fundraiser update					
	Improvement updates on CD #54, 42, Br 3 C	D #4 □	1	ı		
	Audit update					
	beaver bounty					
	Otter Tail Power company Utility fiber easeme	ent				
	Dam Inspection report					
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_	MITS APPLIED FOR:		
1	Paul Hacker	Camp Release, 35	seepage
2	Mike Croatt	Madison, 18	culvert replacement
3	Scott Wittnebel	Arena, 6	cleaning ditch
4	Lucius Jonett - Josh Johnson	LQP, 27	riverbank stabilization
5	Don Larson	Arena, 22/15	ditch cleaning, lift pump, seepage,main
6	Marvin DeJong	Camp Release, 31	maint tile
7	Gerry Citrowski	Lac qui Parle, 34	seepage, cleaning ditch
8	Bruce Lund	Providence, 23	seepage, main, lift pump
9	Aaron Brehmer	Perry, 22	seepage, main tile, pump
10	Dan Jibben	Augusta, 33	clean ditch, new outlet
11	Don Farmer	Mehurin, 21	seepage lines
12	Don Farmer	Mehurin, 27	seepage, main, intakes
13	Jerome Schuelke	Baxter, 31	main tile, seepage
14	Adam Lund	Providence, 23	seepage lines
15	Paul Hacker	Camp Releae, 24	main tile, culvert, close ditch w/tile
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BILLS TO BE PAID

OLD NATIONAL GENERAL ACCT:

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<u>UPB</u>	- GENERAL ACCOUNT				
1	Lac qui Parle County Auditor/Treas	June postage	:		\$33.82
2	Mitch Enderson	mileage reiml	bursement		\$34.05
3	Lac qui Parle County Auditor/Treas	2019 & 2020	phone bill		\$792.00
4	MCIT	automoble ad	automoble additional insurance		\$175.19
5	PERA	fee			\$10.00
6	Gary Redepenning	115 nuisance	beaver		\$2,300.00
7	Helena	2-4 D & Tordo	on		\$437.07
8	Rinke Noonan Attorneys @ Law	monthly retain	ner & CD #42 ii	mprovement	\$330.00
9	Dawson Sentinel	one week ad	for Br 3 CD #4	prelim engineer hearing	\$37.12
10	CliftonLarsonAllen	partial audit fee	;		\$3,937.50
11	Houston Engineering	Br 3 CD 4 Im	pr \$2,574.25;C	D#42 \$35,642.84, CD 24	\$38,497.59

12	Valley Office Products, Inc	desk chair for Mitch	\$614.53
13	Western Guard	Br 3 CD 4 hearing ad, canoe trip ad	\$136.00
14	Trudy Hastad	canoe trip expense, craftsman lawnmower	\$521.47
15	Jared Roiland	mowing	\$30.00
16	City of Madison	shop electricity, sewer etc.	\$111.77
17	Lac qui Parle Coop Oil	gas	\$66.11
18	LQP-YB Liability Acct	Federal withholding	\$4,851.30
19	LQP-YB Liability Acct	State withholding	\$1,721.00
20	LQP County Auditor/Treasurer	Health insurance	\$4,679.00
	Debit Card payments:		
1	Domain Hosting		\$203.88
2	Domain Hosting		\$20.17
	PARK EXPENSE:		
1	Canby True Value	June charges, toilet paper bolt,fly strips,bleach	
2	Lyon-Lincoln Electric Cooperative	June park electricity	\$3,432.16
3	Lincoln Pipestone Rural Water	June water u usage	\$433.28
4	Ag Plus Cooperative	gas, 190 gallons unleaded	\$621.15
5	Katie Blegen	seasonal rent reimbursement	\$460.00
6	Frontier Communications	park phone, fax, internet	\$288.61
7	Runnings Supply Inc	drill impact kit,liquid defoamer,cat litter	\$215.81
8	Ziegler, Inc	blades	\$34.71
9	Sturdevan's Auto Parts	park supplies	\$17.15
10	Doug's Service & Marine, Inc.	lawn mower blades	\$216.90
11	Olson Sanitation	June trash	\$778.05
12	C.A.S. Plumbing & Heating	quarterly softner	\$43.28
13	Kockelman Construction	Classgravel, sand	\$619.13
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