

LQP-YB WATERSHED DISTRICT

600 6th Street Suite #7

Madison, MN 56256

MEETING #641

Regular Monthly Meeting with ZOOM option

Tuesday, July 11, 2023

TIME: 4:30 p.m. **Location:** ZOOM virtual meeting

4:30 p.m.	Call meeting to order - Chairman					
	Additions to Agenda - Chairman					

Agenda Meeting Times:

4:40 p.m.	reorganization of Board & pictures					
4:45 p.m.	Staff reports (Jen, Abby, Ethan)					
5:00 p.m.						
5:15 p.m.						
5:30 p.m.						
5:45 p.m.						
6:00 p.m.						
6:30 p.m.						

Treasurer's Report						
Secretary Report #640						

NEXT MEETING DATE:

Tuesday, August 1, 2023						

Administrator Report:

park house updates - painting, carpets, taping, electrical, plumbing						
No Child Left Inside Update						
audit update						
bank signatures						
CD #42 update - funding?						
dam inspection report						
Norway trip-Trudy gone July 20-August 4						
US Geological - contract						
Coordinator position - update						

Lac qui Parle ISD #2853	Archery equipment rental for grant	\$30.00
Trudy Hastad	No child left inside grant supplies 2nd session	\$85.02
Quill	<u>binders, sheet protectors No child left inside 2nd sess</u>	\$217.95
UNITED PRAIRIE BANK - General Acct		
City of Madison	Shop utilities	\$134.88
Dawson Sentinel	Help wanted ad	\$90.00
CliftonLarsonAllen	2nd payment 2022 audit	\$6,055.00
LQP County	June 23 postage	\$37.80
Fieldcrest Fertilizer	Ditch spray-grazon	\$225.33
Valley Office Products	Paper clips & eraser	\$14.26
Rinke Noonan	CD #42	\$499.00
Rinke Noonan	Monthly Retainer	\$200.00
Madison Auto Parts	Hose for sprayer	\$275.50
LQP County Auditor-Treasurer	Plat Books	\$90.00
Trudy Hastad	Plaques, canoe trip supplies, mileage, meal for no child left in	\$930.95
LQP Coop	Gas	\$113.17
KLQPFM	held wanted ad	\$77.00
Jared Roiland	mileage, meal, car wash reimbursement	\$362.25
Trudy Hastad	MAWD mileage reimb, supplies	\$311.83
LQP County Auditor-Treasurer	health insurance	\$9,167.27
LQP County Auditor-Treasurer	Dental, Eyemed, Life, Medical Flex	\$626.32
Debit Card payments:		
Lighthouse Printing	HHW forms	\$135.32
Uprinting	HHW magnets	\$366.83
Countryside Inn & Suites	Summer Tour Lodging-Trudy	\$330.40
Countryside Inn & Suites	Summer Tour Lodging-Jared	\$263.88
Uprinting	HHW magnets	\$396.65
Cabela's	No child left inside-fishing rods, net	\$569.47
Quill	No child left inside-paper & binders	\$217.97
PARK EXPENSE:		
LQP County	Desks for park office	\$100.00
Ethan Kack	Plants for landscaping, cameras, surveillance signs	\$465.37
Sturdevant's Auto		\$22.38
Lipinski	Muffler	\$241.58
Gislason's Ace Hardware	Paint	\$568.44
Kockelman Construction	Gravel	\$3,437.65
Ag Plus Coop	Gas, tire sealant	\$767.39
Midco	Park internet	\$59.00
Frontier	Internet, phone	\$347.38
Canby Builders	Lumber, construction adhesive	\$258.64
Doug's Service & Marine	Trimmer line, idler pulley,blades,starter,fuel filter	\$687.00
Runnings	Tape, paint tray,cleaning supplies, plunger, weed fabric	\$697.65
LQP County Environmental Office	June 23 cell phone	\$41.11

Gislason's Ace Hardware	Paint				\$314.14	
Canby True Value	Landscape fabric, park supplies, painting supplies				\$791.63	
Olson Sanitation Inc	Trash				\$66.69	
Ryan Gray	tape,texture,prime walls & ceilings, paint,				\$6,460.00	
Lyon-Lincoln Electric Cooperative	June park electricity				\$2,938.00	
<u>DITCH EXPENSE:</u>						
Flying Pigs Farm, Inc Stu Frazier Tiling	WS Ditch 88-1 tile line repair				\$ 800.00	

