WHERE THE FOREST MEETS THE PRAIRIE
Todd County
MINNESOTA • EST. 1855

SOIL AND WATER CONSERVATION DISTRICT
215 1st Avenue South, Suite 104
Long Prairie, MN 56347
Phone: 320-732-2644 Fax: 320-732-4803

Todd County Soil and Water Conservation District Board of Supervisors Agenda

The Todd SWCD Board of Supervisors will be holding a meeting of SWCD Board of Supervisors on Thursday, November 12, 2026, beginning at 8:30 am in person at the Historic Courthouse, Commissioners Board Room located at 215 1st Ave S, Long Prairie, MN 56347.

Agenda Item #	Presenter	
1. Routine Business		
1.1. Call to Order	Chairperson	
1.2. Pledge of Allegiance	Chairperson	
1.3. Call for Introductions	Chairperson	
1.4. Act on Approving the Final Agenda	Chairperson	
1.5. Act on Approving Minutes -October 8, 2026	Secretary	
1.6. Act on Approving Program Summary Report—October 2026	Treasurer	
1.7. Call for Conflict of Interest	Chairperson	
2. Reports		
2.1. Watershed Updates/ Reminders: ***Sauk River Policy Meeting- November 9, 2026 from 1-3 pm at the SRWD-Tom/Larry***		
2.2. BWSR Report- ***if present***	Arne	5 min
3. Decisions needed for encumbering cost-share funds		
3.1. Westerberg, C#2026.11.12, in the amount of $6538.13 from C25 LP WBIF, for a 6th WASCOB addressing a field erosion gully located during construction.	Anton	3 min
4. Decisions needed for cost-share contract amendments-None at this time.		
5. Decision needed for payment of cost-share funds		
5.1. HRZ, WSP, C#20261008-3.1 in the amount of $918 from FY23 LCCMR Forestry for 42 acre Woodland Stewardship in the Long Prairie Watershed. Total cost $1,224	Scheve	1 min
5.2. Osakis Country Club, C#2024.07.11-3.2 in the amount of $18,607.50 from TNC ($12,607.50) FY24 County Riparian Aid ($6,000) for Wetland Restoration Project in Sauk River Watershed	Christiansen	1 min
5.3. Tentative: Kaiser	Votruba	2 min

Technicians may be excused.

6. Decisions needed for operations		
6.1. Approve 2026 Enviro Fest donations in the amount of $2,200 ending 10/31/2026		
6.2. Approve Chair signing the contract between Todd SWCD, East Otter Tail, and Kanati to finish out services for the Soil Health Practitioner Grant with expiree of 12/31/2027	Anton	3 min
6.3. Compare bids and choose Auditing Service Contractor for 2026.	Anton	5 min

7. Discussion items

7.1. 2027 Budget information will be in your Board folders to take home to review and vote in December.

7.2. 2027 Plan of Action- change of appearance due to the Publisher Program no longer being in existence; new format in Board folders. Please take home, review and be ready to vote in December.

8. Contracts and documents approved between meetings

8.1. Katterhagen, C#20261014-01 encumbering request for P26-0379 Conservation Contracts and P26-0856 Soil Health Delivery approved in the amount of $3,621.69 for a cover crop project located in Long Prairie Watershed. Approved by Vice Chairperson James on 10/14/2026.

9. Informational

9.1. 2nd Friday of the month –Radio Show

9.2. MASWCD Annual Convention November 30, 2026 – December 2, 2026. Notice Posted 9/10/2026

9.3. West Central Area 2 Meeting – March 17, 2027 – Sobieski Community Center

9.4. Christensen, C#20261008-3.4 – Cover Crop project pulled from Soil Health funds due to time of the Long Prairie WBIF request requirements.

9.5. Dale- Long Prairie Lions Club Meeting is scheduled for **Monday, November 23 at 6:00pm** In Long Prairie, confirmed with Brian Newville.

9.6. Prevailing Wage Update October 2026

Remainder of staff may be dismissed.

10. ***Special Meeting:*** There will be a brief Special Meeting between all 5 SWCD board members to discuss the desires of the Board regarding a proposed separation of duties between the SWCD Manager and the SWCDD Division Director as introduced by the Commissioners. The Board Chair would like to fully inform the SWCD Board of discussions had at the Liaison Meetings this fall.

10.1 Public Statement: Summary of Discussion of Special Meeting

The next regularly scheduled meeting for the Todd SWCD Board of Supervisors will be Thursday, December 10, 2026, at 8:30 a.m. at the Todd County Historic Courthouse, Commissioner's Board Room located at 215 1st Ave S, Long Prairie, MN 56347

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Minutes from October 8, 2026 Regular Board Meeting

The meeting was held in person at the Todd County Historic Courthouse, Commissioner's Board Room, located at 215 1st Ave S, Long Prairie, MN 56347.

Chairperson Katterhagen called the Thursday, October 8, 2026 meeting to order at 8:30 a.m.

The Pledge of Allegiance was recited.

A call for introductions was made.

Board members present were: Dale Katterhagen, Barb James, Tom Williamson, Larry Bebus, and Wayne Wendel.

Others present were: Adam Ossefoort (Division Director), Deja Anton (District Manager), Sarah Katterhagen (Program Coordinator), Josh Votruba (Conservation Technician), Kasen Christiansen (Conservation Technician), Alyssa Scheve (Conservation Technician), Jessica Moore (Conservation Technician), Luke Thoma (NRCS), Bob Byers (Todd County Commissioner) and Tim Denny (Todd County Commissioner).

Approval of Agenda: Katterhagen asked if there were any additions or corrections to the agenda. Wendel made a motion, seconded by Williamson, to accept the revised agenda with the following changes:

- 3.2 Update Goodwin funding amount to $24,626.25
- 3.3 Remove Fletcher request
- 3.4 Add Christensen request for cost share funding
- 3.5 Add Gagnon request for cost share funding
- 4.1 Add amendment request from Big Swan Lake Improvement Association
- 5.11 Add Big Swan Lake Improvement Association request for payment
- 5.12 Add Fairy, Lily, Long Lake Association request for payment
- 7.2 Add review of 2026 Plan of Action for 2027
- 7.3 Add approve date for 2027 Enviro Fest

Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Approval of Minutes: James made a motion, seconded by Bebus, to approve the September 10, 2026 regular board meeting minutes as distributed. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Financial Report: Wendel made a motion, seconded by James, to accept the September's 2026 Treasurer's Report with receipts totaling $536,831.74 and disbursements totaling $283,095.24.

Discussion: S. Katterhagen reviewed the revenues and disbursements.

Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

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Call for Conflict of Interest: No conflict of interest was reported.

Celebrations: 2026 Enviro Fest was a success. Dale and Marie Katterhagen were acknowledged for hosting the event for the past 31 years.

Commissioner's Report: Byers reported that Todd County Development is assisting with opening a childcare center south of Long Prairie and future plans include getting a childcare center in the north part of Todd County. Funds were donated for the one south of Long Prairie. Commissioner Denny reported the County will be hosting public informational meetings on October 27, 2026, on data centers. Ossefoort will check into having the public informational meetings recorded and streamed.

Katterhagen expressed interest in attending. Katterhagen noted, if other Supervisors are interested in attending to let Anton know, so a public notice is posted.

Director Report: Ossefoort reported in addition to data center ordinance, Planning and Zoning is working on the buffer ordinance, septic cost share program and low interest loan program for septic systems. At this point Ossefoort noted, the County will not be reapplying for the septic revolving loan program.

SWCD Manager Report: Anton's presentation is available upon request. Anton highlighted recent events, meetings and happenings in each Supervisor's District. The presentation included status of structural encumbered projects.

Staff Visual Report: Kipf was not present. The visual report was reviewed by Anton.

Report on Staff Accomplishments:

Anton reported:

- S. Katterhagen is working on the Long Prairie WBIF financials, helped with Enviro Fest and is serving on the website compliance team.
- Christiansen is working with Wadena Soil and Water on a wetland project and worked with Public Works for the award signs.
- Votruba has been busy with the E.A.R.T.H assessments, cost share project spot checks and had a station at Enviro Fest.
- Moore has completed (1) feedlot inspection, working on (3) cover crop projects and received JAA.
- Scheve has been working with a landowner near Schwanke Creek, completed an easement assessment, completed the onboarding requirements with MPCA and received JAA.

NRCS Report: Thoma reported the NRCS office is reviewing payments, reviewing a total of 72 applications which include 12 Ag Waste, 20 grazing, and rest are a mix of requests. The applications will be ranked in the first part of January. Thoma informed the board that there was a recent news release on the Regenerative Ag RCPP incentives program.

FSA Report: No Report

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1W1P Reports:

- **Sauk River Report:** No report.
- **Red Eye Report:** No report.
- **Long Prairie Report:** No report.
- **Crow Wing Report:** A policy meeting will be on October 28, 2026 from 9:30 to 11:00 in Staples.
- **Mississippi Brainerd Report:** No report.

BWSR Report: Arne reported BWSR is working on forestry grants with TNC. BWSR will potentially be looking at RCPP funding for forestry. Arne also reported a few Watershed plans are at their midpoint. There has been a lot of discussion around fraud and Arne said to expect changes in the future with the grant agreements.

Williamson also reported from the AREA II meeting, the West Central TSA will no longer need a separate audit.

Decisions needed for encumbering cost share funds

Williamson made a motion, seconded by Bebus, to approve encumbering P23-2945 Long Prairie LCCMR cost share funds for HRZ LLC, C#20261008-3.1 in the amount of $918 for a forest stewardship plan. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Williamson made a motion, seconded by Wendel, to approve encumbering C23-3483 Long Prairie WBIF, C25-0196 Long Prairie WBIF, FY24 County Riparian Aid, and FY26 County Riparian Aid cost share funds for Goodwin, C#20261008-3.2 in the amount of $24,626.25 for water and sediment control basin project. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Fletcher request was removed from agenda during the initial approval of the agenda.

James made a motion, seconded by Bebus, to approve encumbering C27-0133 Long Prairie WBIF and P25-0856 Soil Health Delivery cost share funds for Christensen, C#20261008-3.4 in the amount of $3,150 for a cover crop project pending approval from Long Prairie Steering Committee. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Bebus made a motion, seconded by James, to approve encumbering P26-0856 Soil Delivery cost share funds for Gagnon, C#20261008-3.5 in the amount of $2,243.45 for a cover crop project. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Decisions needed for cost share contract amendments

Bebus made a motion, seconded by James, to approve an amendment request in the amount of $13,447.73 from Big Swan Lake Improvement Association, C#08.14.2025 for new cost share total of $477,055.73 due to unexpected increases in fuel and treatment expenses.

Discussion: The board would like to continue to receive updates on the alum treatment project.

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Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Decision needed for payment of cost share funds

James made a motion, seconded by Bebus, to approve payment of C25-0169 Swan Phosphorus cost share funds for Big Swan Lake Improvement Association in the amount of $6,885 for engineering. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Bebus made a motion, seconded by Williamson, to approve payment of P23-2945 Long Prairie LCCMR cost share funds for Lenarz, C#2026.08.13-3.2 in the amount of $750 for a woodland stewardship plan.

Discussion: The plan was approved after the agenda was sent out by the DNR.

Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Wendel made a motion, seconded by James, to approve payment of P26-0856 Soil Health Delivery cost share funds for Kneisl, C#20260824-2 in the amount of $3,705 for a cover crop project located in the Red Eye Watershed. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Bebus made a motion, seconded by James, to approve payment of C24-0198 Mississippi Brainerd WBIF cost share funds for Baum, C#2026.03.12-3.1 in the amount of $1,527.54 for a cover crop project pending receiving seed tags. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

James made a motion, seconded by Bebus, to approve payment of C26-0178 Mississippi Brainerd WBIF cost share funds for Johnson, C#20260910-3.5 in the amount of $1,436.46 for a cover crop project pending receiving seed tags. (project costing less than encumbered). Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Wendel made a motion, seconded by Williamson, to approve payment of C25-0310 Crow Wing WBIF cost share funds for Weise, C#20260813-3.7 in the amount of $709.62 for a cover crop project (project costing less than encumbered). Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

James made a motion, seconded by Williamson, to approve payment of P26-0856 Soil Health Delivery cost share funds for Kohlhase, C#20260813-3.1 in the amount of $699.90 for a cover crop project located in the Red Eye Watershed. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Williamson made a motion, seconded by Wendel, to approve payment of P26-0856 Soil Health Delivery cost share funds for Rach, C#20260824-1 in the amount of $702.23 for a cover crop project located in the Long Prairie Watershed. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

James made a motion, seconded by Bebus, to approve payment of C24-0198 Mississippi River Brainerd WBIF cost share funds for Reiffer, C#20260611-3.1 in the amount of $28,965.90 for exclusion fencing project pending recording of the affidavit. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

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James made a motion, seconded by Wendel, to approve payment of C23-3483 Long Prairie WBIF cost share for Westerberg, C#2025.10.09-3.4 in the amount of $37,034.82 for a water and sediment control basin project pending recording of the affidavit.

Discussion. All the final invoices were received after the agenda was sent out. The project was designed for four inches of rain and 24-48 hour drain period based on a 25-year cycle.

Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Bebus made a motion, seconded by James, to approve payment of C25-0169 Swan Phosphorus cost share funds in the amount of $234,441.73 for Alum treatment project. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

James made a motion, seconded by Bebus, to approve payment of MNDK Fresh Water 3951-001 cost share funds for Fairy, Lily, Long Lake Association in the amount of $1,532.46 for a spraying project located in the Sauk River Watershed.

Discussion: Project costing less than encumbered due to only getting the spraying portion completed this fall. The spraying was completed with a drone. Discussion was also held on invasive cattails.

Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Decisions needed for operations

Wendel made a motion, seconded by James, to approve newly acquired JAA as presented on the screen for Anton, Votruba, Christiansen, Scheve, and Moore. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Votruba, Christiansen, Scheve and Moore left the meeting at 10:10 a.m.

Wendel made a motion, seconded by Bebus, to approve contract for services between Todd SWCD and Stearns SWCD for MAWQCP program effective January 1, 2026, through December 31, 2027, in the amount of $8,000 per year. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Bebus made a motion, seconded by James, to approve request from Jacob May to terminate 2019 cost share contracts for Forage and Biomass planting with a penalty of 20% on the total amount authorized which equates to a penalty of $753.77. Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

James made a motion, seconded by Bebus, to approve moving November's meeting to a strictly to an operational and budget meeting, with the potential to cancel if no urgent requests come up, and a Liaison meeting with the Commissioners would immediately follow the meeting.

Discussion: Anton noted that the Board worked hard on the current Plan of Action and feels it isn't necessary to have a work session in November.

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Affirmative: Katterhagen, James, Bebus, Williamson, and Wendel. Motion carried.

Discussion items

2026 MASWCD Resolutions: Board reviewed the 2026 MASWCD Resolutions and submitted their individual votes for the office to submit their votes to MASWCD.

Review of 2026 Plan of Action for 2027: Anton will bring to December or January for approval of 2027 Plan of Action.

Approve Date for 2027 Enviro Fest: Board consensus to host 2027 Enviro Fest on September 16, 2027.

Contracts and documents approved by the Chair

Kimber, C#20261008-3.2 request for C27-0107 Red Eye WBIF cost share funds in the amount of $745.50 for a cover crop project was approved by Katterhagen on October 7, 2026.

Informational

Radio Show: Broadcasts continue every second Friday of the month.

Awards Luncheon: October 8, 2026

BWSR Academy: Anton will be attending for one day, and Christiansen and Scheve will be attending for three days.

MASWCD Annual Convention: Will be held November 30, 2026 -December 2, 2026. Katterhagen and Bebus plan on attending. Williamson and Wendel will check to see if they are available to attend. James is unable to attend.

Berscheit Cost Share Payment: The payment that was approved at September's board meeting was adjusted to $11,704.92, not $13,745.79 as no amendment was received.

C24-0198 Mississippi Brainerd WBIF Grant: Todd SWCD requested for extension to June 30, 2026 and this was approved by Policy Committee on 9/8/2026 and request was submitted to BWSR.

P27-0539 2027 Buffer Allocation: The RFI was submitted on September 29, 2026 in the amount of $20,000.

P27-0327 2026 Soil Health Delivery: The RFI was submitted on September 29, 2026 in the amount of $40,000.

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Katterhagen adjourned the meeting at 10:40 a.m.

The awards luncheon program followed at the Long Prairie Country Club from 11:00 a.m. to 1:00 p.m.

_____ _____
Sarah Katterhagen, Minute Preparer Date

_____ _____
Deja Anton, SWCD District Manager Date

_____ _____
Tom Williamson, Secretary Date

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TODD SOIL & WATER CONSERVATION DISTRICT
SWCD TREASURER'S MONTHLY REPORT
PROGRAM SUMMARY

PROGRAM	CASH BALANCE 10/1/2026	RECEIPTS	DISBURSEMENTS	ADJUSTMENTS	CASH BALANCE 10/31/2026
District Savings Account	$ 281,174.22				$ 281,174.22
Change Fund	$ 20.00				$ 20.00
General/Misc. Revenue/MCIT	$ 830.78	$ 850.00			$ 1,680.78
Tree Program	$ 5,261.62		$ 158.04		$ 5,103.58
Todd County Allocation	$ 10,000.00		$ 5,000.00		$ 5,000.00
District Operations	$ (2,908.86)	$ 2,908.86	$ 1,209.76		$ (1,209.76)
MPCA Feedlot Program/County Program - FY26	$ 38,834.97		$ 38,834.97		$ -
County Appropriation for Feedlot Program -FY26	$ 55,357.12		$ 256.01		$ 55,101.11
Feedlot Performance funds -for 2024	$ 10,980.70				$ 10,980.70
Feedlot Performance funds -for 2025	$ 6,456.99	$ 300.00			$ 6,756.99
NRBG Water Plan Funds/County Program - FY26	$ 239.47		$ 239.47		$ -
NRBG Water Plan Funds/County Program - FY27	$ 14,676.00				$ 14,676.00
Water Plan Levy	$ 1,001.35		$ 1,657.40		$ (656.05)
NRBG Wetland Program Funds/County Program - FY26	$ -				$ -
NRBG Wetland Program Funds/County Program - FY27	$ 21,641.00				$ 21,641.00
County Appropriation for Wetland Program	$ 5,084.84		$ 5,084.84		$ -
Todd County AIS Program/County Program	$ 72,554.14		$ 10,475.99		$ 62,078.15
Todd County Riparian AID Education	$ 2,189.95		$ 2,189.95		$ -
Todd County Riparian AID Cost Share Program - 2024	$ 10,030.87				$ 10,030.87
Todd County Riparian AID Cost Share Program - 2026	$ 43,005.00				$ 43,005.00
MN State Grant	$ -				$ -
Ob Well Program	$ -		$ 2,340.00		$ (2,340.00)
C24-0174 Soil Health Practitioner Grant / Staffing	$ 162,908.50				$ 162,908.50
2025 MN Grant SWCD AID	$ -				$ -
2026 MN Grant SWCD AID	$ 100,903.08		$ 66,332.71		$ 34,570.37
2027 MN Grant SWCD AID	$ 68,848.06				$ 68,848.06
FY2026 Buffer Implementation	$ 6,262.44		$ 3,599.12		$ 2,663.32
FY2026 / 2027 Conservation Contracts	$ 10,981.25			$ (8,752.03)	$ 2,229.22
FY2026 / 2027 Conservation Delivery	$ 8,312.83			$ 8,752.03	$ 17,064.86
P26-0856 - 2026 Soil Health	$ 18,935.78		$ 3,705.00		$ 15,230.78
P25-0558 MN Soil Health Delivery Grant C/S	$ 9,816.33				$ 9,816.33
P25-0558 MN Soil Health Delivery Grant Project Development	$ (3,695.06)				$ (3,695.06)
P25-0558 MN Soil Health Delivery Grant Technical Assistance	$ (1,943.31)				$ (1,943.31)
P26-0058 2026 RCPP Soil Health Practices Technical Assistance	$ 25,891.88		$ 2,620.35		$ 23,271.53
P26-0058 2026 RCPP Soil Health Practices Cost Share	$ 84,505.74				$ 84,505.74
C23-3483 Long Prairie Collaborative WBIF 2023 Admin	$ -				$ -
C23-3483 Long Prairie Collaborative WBIF 2023 PD	$ 23,777.75		$ 8,341.15		$ 15,436.60
C23-3483 Long Prairie Collaborative WBIF 2023 TA	$ 14,070.21		$ 14,070.21		$ -
C23-3483 Long Prairie Collaborative WBIF 2023 CS	$ 73,738.22		$ 62,128.57		$ 11,609.65
C25-0196 Long Prairie Collaborative WBIF 2025 Admin	$ 75,592.03		$ 2,481.06		$ 73,110.97
C25-0196 Long Prairie Collaborative WBIF 2025 PD	$ 103,719.40		$ 1,587.11		$ 102,132.29
C25-0196 Long Prairie Collaborative WBIF 2025 TA	$ 78,193.68		$ 13,082.16		$ 65,111.52
C25-0196 Long Prairie Collaborative WBIF 2025 CS	$ (50,892.04)				$ (50,892.04)
C27-0133 Long Prairie Colloraative WBIF - Round #3	$ 519,372.00				$ 519,372.00
C25-0169 Big Swan Phosphorus Grant Tier 1	$ 48,367.03		$ 242,882.14		$ (194,515.11)
C25-0118 Red Eye One Watershed, One Plan Reimbursement - Grant #3	$ -		$ 4,694.80		$ (4,694.80)
Sauk River One Watershed, One Plan Grant #1	$ (157,492.69)		$ 11,926.39		$ (169,419.08)
C24-0088 Sauk River One Watershed, One Plan - Reimbursement Grant #2	$ (41,213.00)		$ 1,953.29		$ (43,166.29)
P25-0821 CRP Sauk River Watershed Incentive Grant	$ (24,548.00)				$ (24,548.00)
C24-0198 Mississippi River One Watershed - Implementation	$ (64,750.80)		$ 28,165.14		$ (92,915.94)
C26-0178 Mississippi River One Watershed - Implementation			$ 3,899.14		$ (3,899.14)
C25-0310 Crow Wing WBIF Phase #1	$ (6,084.40)		$ 4,627.50		$ (10,711.90)
FY2023 Long Prairie Watershed LCCMR Grant	$ (19,488.26)		$ 9,136.07		$ (28,624.33)
FY2024 Get Out More Hewitt Dam Removal Project	$ -		$ 459.03		$ (459.03)
TNC Nature Conservancy			$ 2,226.56		$ (2,226.56)
MN Ag Water Program/Partnership- Reimbursement	$ (3,225.92)	$ 3,225.92			$ -
WCTSA Nutrient Management/Partnership Reimbursement	$ -		$ 9,645.62		$ (9,645.62)
TOTAL	**$ 1,637,292.89**	**$ 7,284.78**	**$ 565,009.55**	**$ -**	**$ 1,079,568.12**
			$ 557,724.77		

Prepared by: Sarah Katterhagen, Program Coordinator **Date**

Reviewed by: Deja Anton, SWCD District Manager **Date**

Larry Bebus, District Treasurer **Date**

*Grants SWCD Applied for

**** Todd County ****

INTEGRATED FINANCIAL SYSTEMS

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

Specific Dates: From: 10/01/2026 Thru: 10/31/2026

Comment:

FUND Range From 79 Thru 79

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 - S&W (FEEDLOT-CO MATCH)												
PROGRAM 000 - PROGRAM												
79-603-000-0000-5801 - MISCELLANEOUS REVENUE												
RE	RE	Todd County Soil & Water	10/2026	152602	10/12/2026	222	500.00-	2026 Enviro Fest - Browerville				1
RE	RE	City of Grey Eagle	10/2026	152661	10/14/2026	222	100.00-	2026 Enviro Fest - Grey Eagle				1
RE	RE	Todd County Soil & Water	10/2026	152804	10/28/2026	222	250.00-	2026 Enviro Fest - Hewitt City				1
JE	JE		10/2026	22339	10/30/2026	901	2,908.86-	SWCDDistrictOperations Q3 2026				1
79-603-000-0000-5801 - MISCELLANEOUS REVENUE						Total	3,758.86-					
79-603-000-0000-6103 - PER DIEM												
DI	DI	12811-BEBUS/LARRY	10/2026	906393	10/12/2026	333	125.00	SWCD Board Meeting	10-8-26			1
DI	DI	17255-JAMES/BARBARA	10/2026	906397	10/12/2026	333	125.00	SWCD Board Meeting	10-8-26			1
DI	DI	5981-KATTERHAGEN/DALE	10/2026	906398	10/12/2026	333	125.00	SWCD Board Meeting	10-8-26			1
DI	DI	5981-KATTERHAGEN/DALE	10/2026	906398	10/12/2026	333	125.00	Todd County Enviro Fest Set Up	9-16-26			1
DI	DI	5981-KATTERHAGEN/DALE	10/2026	906398	10/12/2026	333	125.00	Enviro Fest - Day Of Event	9-17-26			1
DI	DI	23002-WENDEL/WAYNE	10/2026	247220	10/12/2026	333	125.00	SWCD Board Meeting	10-8-26			1
DI	DI	9450-WILLIAMSON/THOMAS	10/2026	906407	10/12/2026	333	125.00	SWCD Board Meeting	10-8-26			1
DI	DI	9450-WILLIAMSON/THOMAS	10/2026	906407	10/12/2026	333	125.00	AREA II Meeting	9-17-26			1
79-603-000-0000-6103 - PER DIEM						Total	1,000.00					
79-603-000-0000-6331 - TRAVEL AND EXPENSE (MILEAGE)												
DI	DI	12811-BEBUS/LARRY	10/2026	906393	10/12/2026	333	28.88	Mileage	10-8-26			1
DI	DI	17255-JAMES/BARBARA	10/2026	906397	10/12/2026	333	28.88	Mileage	10-8-26			1
DI	DI	5981-KATTERHAGEN/DALE	10/2026	906398	10/12/2026	333	21.28	Mileage	10-8-26			1
DI	DI	23002-WENDEL/WAYNE	10/2026	247220	10/12/2026	333	28.88	Mileage	10-8-26			1
DI	DI	9450-WILLIAMSON/THOMAS	10/2026	906407	10/12/2026	333	21.28	Mileage	10-8-26			1
DI	DI	9450-WILLIAMSON/THOMAS	10/2026	906407	10/12/2026	333	80.56	Mileage	9-17-26			1
79-603-000-0000-6331 - TRAVEL AND EXPENSE (MILEAGE)						Total	209.76					
79-603-000-0000-6365 - EXPENSES - DEPT. PROJECTS												
DI	DI	1129-MN DEPT OF REVENUE	10/2026	1541	10/12/2026	333	14.00	Todd SWCD Sales Tax	Q3 2026			1
JE	JE		10/2026	22338	10/30/2026	901	144.04	SWCD Wage Reimb Q3 2026				1
79-603-000-0000-6365 - EXPENSES - DEPT. PROJECTS						Total	158.04					
PROGRAM 000 -						PROGRAM Total	2,391.06-					

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		PROGRAM 508 - C26-0178 MISSISSIPPI RIVER BRAINERD IMPL										
		79-603-508-0000-6849 - TECHNICAL ASSIST.EXP-MISS-BRAINERD IM										
JE	JE		10/2026	22338	10/30/2026	901	3,899.14	SWCD Wage Reimb Q3 2026			1	
		79-603-508-0000-6849 - TECHNICAL ASSIST.EXP-MISS-BRAINERD				Total	3,899.14					
		PROGRAM 508 - C26-0178 MISSISSIPPI RIVER BRAINERD IMPL				Total	3,899.14					
		PROGRAM 517 - FY2023 LCCMR PILOT TREE PLANTING PROJECT										
		79-603-517-0000-6806 - ADMIN EXP-FY23 LCCMR PILOT TREE-LP W										
JE	JE		10/2026	22338	10/30/2026	901	515.12	SWCD Wage Reimb Q3 2026			1	
		79-603-517-0000-6806 - ADMIN EXP-FY23 LCCMR PILOT TREE-				Total	515.12					
		79-603-517-0000-6810 - PROJ DEV EXP-FY23 LCCMR PILOT TREE-LP										
DI	DI	16276-KANATI LAND MANAGEMENT	10/2026	247200	10/12/2026	333	2,450.00	Tree Planting Class EnviroFest	2773		1	
JE	JE		10/2026	22338	10/30/2026	901	802.35	SWCD Wage Reimb Q3 2026			1	
		79-603-517-0000-6810 - PROJ DEV EXP-FY23 LCCMR PILOT				Total	3,252.35					
		79-603-517-0000-6849 - TECH ASST EXP-FY23 LCCMR PILOT TREE-L										
DI	DI	18386-LENARZ/GREGORY AND TERESA	10/2026	247246	10/19/2026	333	750.00	Cost Share-Forest Stewardship			1	
DI	DI	9900-MORRISON SWCD	10/2026	247293	10/26/2026	333	825.00	Cost Share Payment	WAM 26-01		1	
JE	JE		10/2026	22338	10/30/2026	901	3,793.60	SWCD Wage Reimb Q3 2026			1	
		79-603-517-0000-6849 - TECH ASST EXP-FY23 LCCMR PILOT				Total	5,368.60					
		PROGRAM 517 - FY2023 LCCMR PILOT TREE PLANTING PROJECT				Total	9,136.07					
		PROGRAM 518 - C23-3483 LP COLLABORATIVE FY23 WBIF										
		79-603-518-0000-6807 - COST SHARE EXP-C23-3483 LP COLLABOR/										
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	23,846.25	CS Reimb - Shoreline Proj			1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	1,247.50	CS Reimb - Well Sealing			1	
DI	DI	18316-WESTERBERG/CHRIS	10/2026	247266	10/19/2026	333	37,034.82	Cost Share Project - WASCOB			1	
		79-603-518-0000-6807 - COST SHARE EXP-C23-3483 LP				Total	62,128.57					
		79-603-518-0000-6810 - PRJ DEV EXP-C23-3483 LP COLLABORATIVI										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	658.44	Project Dev. WCTSA	26-43		1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	105.00	Direct Charges - Pontoon Tour			1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	91.06	Direct Charges - Pontoon Tour			1	

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-518-0000-6810 - PRJ DEV EXP-C23-3483 LP COLLABORATIVI										
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	151.47	Direct Charges - Pontoon Tour			1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	200.00	Direct Charges - Pontoon Tour			1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	3,595.52	Staff Time / Summer / Work			1	
JE	JE		10/2026	22338	10/30/2026	901	3,539.66	SWCD Wage Reimb Q3 2026			1	
		79-603-518-0000-6810 - PRJ DEV EXP-C23-3483 LP				Total	8,341.15					
		79-603-518-0000-6849 - TECH ASSIST EXP-C23-3483 LP COLLABOR										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	12,131.79	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	1,938.42	SWCD Wage Reimb Q3 2026			1	
		79-603-518-0000-6849 - TECH ASSIST EXP-C23-3483 LP				Total	14,070.21					
		PROGRAM 518 - C23-3483 LP COLLABORATIVE FY23 WBIF				Total	84,539.93					
		PROGRAM 519 - SWCD AID										
		79-603-519-0000-6806 - ADMINISTRATION EXP-SWCD AID										
JE	JE		10/2026	22338	10/30/2026	901	16,971.13	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	329.84	SWCD Wage Reimb Q3 2026			1	
		79-603-519-0000-6806 - ADMINISTRATION EXP-SWCD AID				Total	17,300.97					
		79-603-519-0000-6837 - OPERATIONAL EXP-SWCD AID										
DI	DI	12120-LONG PRAIRIE COUNTRY CLUB	10/2026	247248	10/19/2026	333	100.00	Room Rental - Award Luncheon	6907		1	
DI	DI	7166-GRIFF'S PIZZA	10/2026	247275	10/26/2026	333	566.59	30 Meals - Award Luncheon			1	
JE	JE		10/2026	22339	10/30/2026	901	2,908.86	SWCDDistrictOperations Q3 2026			1	
		79-603-519-0000-6837 - OPERATIONAL EXP-SWCD AID				Total	3,575.45					
		79-603-519-0000-6839 - PROMOTIONAL EXPENSE-SWCD AID										
DI	DI	16452-WINNING EDGE GRAPHICS INC	10/2026	906408	10/12/2026	333	321.00	2026 Promo Signs	79905		1	
DI	DI	16452-WINNING EDGE GRAPHICS INC	10/2026	906424	10/19/2026	333	479.00	Promotional Signs - E.A.R.T.H	80058		1	
DI	DI	20022-TODD CO PUBLIC WORKS	10/2026	247301	10/26/2026	333	25.00	Conservationist Sign 2026			1	
DI	DI	20022-TODD CO PUBLIC WORKS	10/2026	247301	10/26/2026	333	50.00	Habitat Award Signs x2			1	
		79-603-519-0000-6839 - PROMOTIONAL EXPENSE-SWCD AID				Total	875.00					
		79-603-519-0000-6849 - TECH ASSIST EXP-SWCD AID										
JE	JE		10/2026	22338	10/30/2026	901	18,614.52	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	423.68	SWCD Wage Reimb Q3 2026			1	

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-519-0000-6849 - TECH ASSIST EXP-SWCD AID										
JE	JE		10/2026	22338	10/30/2026	901	1,214.20	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	2,746.79	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	19,575.05	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	882.33	SWCD Wage Reimb Q3 2026			1	
JE	JE		10/2026	22338	10/30/2026	901	1,124.72	SWCD Wage Reimb Q3 2026			1	
		79-603-519-0000-6849 - TECH ASSIST EXP-SWCD AID				Total	44,581.29					
		PROGRAM 519 - SWCD AID				Total	66,332.71					
		PROGRAM 526 - C24-0198 MISS-BRAINERD CWMP IMPLEMENTATI										
		79-603-526-0000-6806 - ADMINISTRATION EXP-MISS-BRAINERD CW										
JE	JE		10/2026	22338	10/30/2026	901	206.70	SWCD Wage Reimb Q3 2026			1	
		79-603-526-0000-6806 - ADMINISTRATION EXP-MISS-BRAINERD				Total	206.70					
		79-603-526-0000-6807 - COST SHARE EXP:MISS-BRAINERD CWMP IM										
DI	DI	18393-RIEFFER/JOEL AND GAIL	10/2026	247257	10/19/2026	333	28,965.90	Cost Share Proj - Exclusion			1	
DI	DI	18044-ZANDER/JASON AND HEATHER	10/2026	247083	10/27/2026	333	2,666.00-	VOID Warrant Number 247083			1	
		79-603-526-0000-6807 - COST SHARE EXP:MISS-BRAINERD CWMP				Total	26,299.90					
		79-603-526-0000-6810 - PRJ DEVELOPMENT EXP:MISS-BRAINERD CW										
JE	JE		10/2026	22338	10/30/2026	901	1,658.54	SWCD Wage Reimb Q3 2026			1	
		79-603-526-0000-6810 - PRJ DEVELOPMENT EXP:MISS-BRAINERD				Total	1,658.54					
		PROGRAM 526 - C24-0198 MISS-BRAINERD CWMP IMPLEMENTATI				Total	28,165.14					
		PROGRAM 528 - C25-0196 LONG PRAIRIE COLLABTV FY25 WBIF										
		79-603-528-0000-6806 - ADMINISTRATION EXP-C25-0196 LP COLLA										
JE	JE		10/2026	22338	10/30/2026	901	2,481.06	SWCD Wage Reimb Q3 2026			1	
		79-603-528-0000-6806 - ADMINISTRATION EXP-C25-0196 LP				Total	2,481.06					
		79-603-528-0000-6810 - PRJ DEVELOPMENT EXP-C25-0196 LP COLL										
DI	DI	20400-THE LAMAR COMPANIES	10/2026	247262	10/19/2026	333	315.00	Drinking Water Billboard	118693888		1	
DI	DI	17475-WEST OTTER TAIL SOIL & WATER CONSERV	10/2026	247305	10/26/2026	333	83.11	Q3 Proj Development Reimb	2675		1	
JE	JE		10/2026	22338	10/30/2026	901	1,189.00	SWCD Wage Reimb Q3 2026			1	
		79-603-528-0000-6810 - PRJ DEVELOPMENT EXP-C25-0196 LP				Total	1,587.11					
		79-603-528-0000-6849 - TECHNICAL ASSIST.EXP-C25-0196 LP COLL										

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-528-0000-6849 - TECHNICAL ASSIST.EXP-C25-0196 LP COLL										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	3,918.86	Tech Assist WCTSA	26-43		1	
DI	DI	11431-DOUGLAS SWCD	10/2026	247241	10/19/2026	333	9,163.30	West Central TSA Reimb			1	
		79-603-528-0000-6849 - TECHNICAL ASSIST.EXP-C25-0196 LP				Total	13,082.16					
		PROGRAM 528 - C25-0196 LONG PRAIRIE COLLABTV FY25 WBIF				Total	17,150.33					
		PROGRAM 537 - C24-0088 SAUK RIVER WATERSHED WBIF										
		79-603-537-0000-6849 - TECHNICAL ASSIST.EXP-C24-0088 SR WBIF										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	250.14	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	1,703.15	SWCD Wage Reimb Q3 2026			1	
		79-603-537-0000-6849 - TECHNICAL ASSIST.EXP-C24-0088 SR				Total	1,953.29					
		PROGRAM 537 - C24-0088 SAUK RIVER WATERSHED WBIF				Total	1,953.29					
		PROGRAM 538 - C25-0118 RED EYE WATERSHED IMPLEM GRANT										
		79-603-538-0000-6806 - ADMIN EXP-C25-0118 RED EYE WTR IMP GI										
JE	JE		10/2026	22338	10/30/2026	901	144.04	SWCD Wage Reimb Q3 2026			1	
		79-603-538-0000-6806 - ADMIN EXP-C25-0118 RED EYE WTR				Total	144.04					
		79-603-538-0000-6810 - PRJ DEV EXP-C25-0118 RED EYE WTR IMP (										
JE	JE		10/2026	22338	10/30/2026	901	1,916.73	SWCD Wage Reimb Q3 2026			1	
		79-603-538-0000-6810 - PRJ DEV EXP-C25-0118 RED EYE WTR				Total	1,916.73					
		79-603-538-0000-6849 - TECH ASSIST.EXP-C25-0118 RED EYE WTR										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	1,056.81	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	1,577.22	SWCD Wage Reimb Q3 2026			1	
		79-603-538-0000-6849 - TECH ASSIST.EXP-C25-0118 RED EYE				Total	2,634.03					
		PROGRAM 538 - C25-0118 RED EYE WATERSHED IMPLEM GRANT				Total	4,694.80					
		PROGRAM 540 - FY24 GET OUT MORE HEWITT DAM REMOVAL										
		79-603-540-0000-6849 - TECHNICAL ASSIST.EXP-FY24 GET OUT MOI										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	109.74	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	349.29	SWCD Wage Reimb Q3 2026			1	
		79-603-540-0000-6849 - TECHNICAL ASSIST.EXP-FY24 GET OUT				Total	459.03					

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		PROGRAM 540 - FY24 GET OUT MORE HEWITT DAM REMOVAL				Total	459.03					
		PROGRAM 541 - C25-0169 TIER ONE: BIG SWAN LAKE PHOS RE										
		79-603-541-0000-6807 - COST SHARE EXP:C25-0169 T1:BIG SWAN L/										
DI	DI	14098-BIG SWAN LAKE IMPROVEMENT ASSOCIATION	10/2026	247227	10/19/2026	333	235,441.73	Cost Share - Alum Treatment			1	
		79-603-541-0000-6807 - COST SHARE EXP:C25-0169 T1:BIG				Total	235,441.73					
		79-603-541-0000-6810 - PRJ DEV EXP-C25-0169 T1:BIG SWAN PHOS										
DI	DI	14098-BIG SWAN LAKE IMPROVEMENT ASSOCIATION	10/2026	247227	10/19/2026	333	6,885.00	Engineering Assistance	2026		1	
JE	JE		10/2026	22338	10/30/2026	901	234.06	SWCD Wage Reimb Q3 2026			1	
		79-603-541-0000-6810 - PRJ DEV EXP-C25-0169 T1:BIG SWAN				Total	7,119.06					
		79-603-541-0000-6849 - TECH ASSIST EXP-C25-0169 T1:BIG SWAN L										
JE	JE		10/2026	22338	10/30/2026	901	321.35	SWCD Wage Reimb Q3 2026			1	
		79-603-541-0000-6849 - TECH ASSIST EXP-C25-0169 T1:BIG				Total	321.35					
		PROGRAM 541 - C25-0169 TIER ONE: BIG SWAN LAKE PHOS RE				Total	242,882.14					
		PROGRAM 542 - 2026 SOIL HEALTH PRACTICES										
		79-603-542-0000-6849 - TECHNICAL ASSIST.EXP-2026 SOIL HEALTH										
JE	JE		10/2026	22338	10/30/2026	901	2,620.35	SWCD Wage Reimb Q3 2026			1	
		79-603-542-0000-6849 - TECHNICAL ASSIST.EXP-2026 SOIL				Total	2,620.35					
		PROGRAM 542 - 2026 SOIL HEALTH PRACTICES				Total	2,620.35					
		PROGRAM 544 - P26-0150 2026 BUFFER LAW										
		79-603-544-0000-6845 - PROGRAM/PROJECT EXP-P26-0150 BUFFER										
JE	JE		10/2026	22338	10/30/2026	901	3,599.12	SWCD Wage Reimb Q3 2026			1	
		79-603-544-0000-6845 - PROGRAM/PROJECT EXP-P26-0150				Total	3,599.12					
		PROGRAM 544 - P26-0150 2026 BUFFER LAW				Total	3,599.12					
		PROGRAM 545 - CROW WING RIVER WATERSHED CWMP PHASE I										
		79-603-545-0000-6806 - ADMIN EXP-C25-0310 CROW WING CWMP F										
JE	JE		10/2026	22338	10/30/2026	901	35.93	SWCD Wage Reimb Q3 2026			1	
		79-603-545-0000-6806 - ADMIN EXP-C25-0310 CROW WING				Total	35.93					
		79-603-545-0000-6807 - COST SHARE EXP-C25-0310 CROW WING C										

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-545-0000-6807 - COST SHARE EXP-C25-0310 CROW WING C'										
DI	DI	17758-WIESE/DEREK & HALEY	10/2026	247306	10/26/2026	333	709.62	2026 Cover Crop Project			1	
		79-603-545-0000-6807 - COST SHARE EXP-C25-0310 CROW WING CWMP				Total	709.62					
		79-603-545-0000-6810 - PRJ DEV EXP-C25-0310 CROW WING CWMP										
JE	JE		10/2026	22338	10/30/2026	901	1,696.37	SWCD Wage Reimb Q3 2026			1	
		79-603-545-0000-6810 - PRJ DEV EXP-C25-0310 CROW WING CWMP				Total	1,696.37					
		79-603-545-0000-6849 - TECH ASSIST.EXP-C25-0310 CROW WING C'										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	2,106.36	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	79.22	SWCD Wage Reimb Q3 2026			1	
		79-603-545-0000-6849 - TECH ASSIST.EXP-C25-0310 CROW WING CWMP1				Total	2,185.58					
		PROGRAM 545 - CROW WING RIVER WATERSHED CWMP PHASE I				Total	4,627.50					
		PROGRAM 551 - FEEDLOT										
		79-603-551-0000-6845 - PROGRAM EXPENSE (FEEDLOT)										
JE	JE		10/2026	22338	10/30/2026	901	39,090.98	SWCD Wage Reimb Q3 2026			1	
		79-603-551-0000-6845 - PROGRAM EXPENSE (FEEDLOT)				Total	39,090.98					
		PROGRAM 551 - FEEDLOT				Total	39,090.98					
		PROGRAM 558 - P26-0856-2026-SOIL HEALTH DELIVERY										
		79-603-558-0000-6807 - COST SHARE EXP-P26-0856-2026 SOIL HL'										
DI	DI	17479-KNEISL/JASON & KAYLA	10/2026	247244	10/19/2026	333	3,705.00	2026 Cover Crop Project			1	
		79-603-558-0000-6807 - COST SHARE EXP-P26-0856-2026 SOIL HLTH D				Total	3,705.00					
		PROGRAM 558 - P26-0856-2026-SOIL HEALTH DELIVERY				Total	3,705.00					
		PROGRAM 563 - LOCAL WATER MNG GRANT										
		79-603-563-0000-6845 - PROGRAM EXPENSE (LOCAL WTR MNG)										
DI	DI	17915-LUCAS/JEFF	10/2026	247168	10/05/2026	333	150.00	Enviro Fest Drone Photos	9/17/26		1	
DI	DI	19361-SUBWAY	10/2026	247176	10/05/2026	333	467.96	Subs for Enviro Fest x75	Todd SWCD		1	
DI	DI	13397-ANTON/DEJA	10/2026	60112	10/09/2026	333	68.64	Lanyards/TagHolders-EnviroFest			1	
DI	DI	17703-LONG LAKE CONSERVATION CENTER	10/2026	247282	10/26/2026	333	600.00	2026 Enviro Fest Expense	1452		1	
DI	DI	9594-US BANK	10/2026	1559	10/28/2026	333	221.72	Walmart - Enviro Fest Supplies			1	
DI	DI	9594-US BANK	10/2026	1559	10/28/2026	333	28.45	Coborns - Enviro Fest Supplies			1	

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-563-0000-6845 - PROGRAM EXPENSE (LOCAL WTR MNG)										
JE	JE		10/2026	22338	10/30/2026	901	360.10	SWCD Wage Reimb Q3 2026			1	
		79-603-563-0000-6845 - PROGRAM EXPENSE (LOCAL WTR MNG)				Total	1,896.87					
		PROGRAM 563 - LOCAL WATER MNG GRANT				Total	1,896.87					
		PROGRAM 564 - WCA GRANT										
		79-603-564-0000-6845 - PROGRAM EXPENSE (WCA)										
JE	JE		10/2026	22338	10/30/2026	901	5,084.84	SWCD Wage Reimb Q3 2026			1	
		79-603-564-0000-6845 - PROGRAM EXPENSE (WCA)				Total	5,084.84					
		PROGRAM 564 - WCA GRANT				Total	5,084.84					
		PROGRAM 571 - OB WELL MONITORING GRANT										
		79-603-571-0000-6845 - PROGRAM/PROJECT EXP										
JE	JE		10/2026	22338	10/30/2026	901	2,340.00	SWCD Wage Reimb Q3 2026			1	
		79-603-571-0000-6845 - PROGRAM/PROJECT EXP				Total	2,340.00					
		PROGRAM 571 - OB WELL MONITORING GRANT				Total	2,340.00					
		PROGRAM 583 - COUNTY RIPARIAN AID										
		79-603-583-0000-6845 - PROJ/PROG EXP-COUNTY RIPARIAN AID										
JE	JE		10/2026	22338	10/30/2026	901	2,189.95	SWCD Wage Reimb Q3 2026			1	
		79-603-583-0000-6845 - PROJ/PROG EXP-COUNTY RIPARIAN AID				Total	2,189.95					
		PROGRAM 583 - COUNTY RIPARIAN AID				Total	2,189.95					
		PROGRAM 584 - GENERAL COUNTY ALLOCATION										
		79-603-584-0000-6845 - EXPENSE-GENERAL CO ALLOC(FEEDLOTS &										
JE	JE		10/2026	22338	10/30/2026	901	5,000.00	SWCD Wage Reimb Q3 2026			1	
		79-603-584-0000-6845 - EXPENSE-GENERAL CO ALLOC				Total	5,000.00					
		PROGRAM 584 - GENERAL COUNTY ALLOCATION				Total	5,000.00					
		PROGRAM 586 - AIS PROGRAM										
		79-603-586-0000-6845 - PROGRAM/PROJECT EXP-AIS PROGRAM										
DI	DI	17570-WATERGUARDS LLC	10/2026	906406	10/12/2026	333	9,932.25	Inspection Hours - September	Todd 26-09		1	
JE	JE		10/2026	22338	10/30/2026	901	543.74	SWCD Wage Reimb Q3 2026			1	
		79-603-586-0000-6845 - PROGRAM/PROJECT EXP-AIS PROGRAM				Total	10,475.99					
		PROGRAM 586 - AIS PROGRAM				Total	10,475.99					

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		PROGRAM 592 - MAWQCP-AG WATER PROGRAM										
		79-603-592-0000-5801 - MISC REV-MAWQCP-AG WATER PROGRAM										
RE	RE	Todd County Soil & Water	10/2026	152804	10/28/2026	222	3,225.92-	Ag Water Program - 2026 Q#1 St			1	
		79-603-592-0000-5801 - MISC REV-MAWQCP-AG WATER PROGRAM				Total	3,225.92-					
		PROGRAM 592 - MAWQCP-AG WATER PROGRAM				Total	3,225.92-					
		PROGRAM 593 - WCTSA-REG NUTRIENT MGMT SPECIALIST										
		79-603-593-0000-6845 - PROGRAM/PROJ EXP-WCTSA-REG NUTR MG										
JE	JE		10/2026	22340	10/30/2026	901	221.92	Wage Reimb: Nutr Mgmnt Q3 2026			1	
JE	JE		10/2026	22340	10/30/2026	901	250.00	Wage Reimb: Nutr Mgmnt Q3 2026			1	
JE	JE		10/2026	22340	10/30/2026	901	9,173.70	Wage Reimb: Nutr Mgmnt Q3 2026			1	
		79-603-593-0000-6845 - PROGRAM/PROJ EXP-WCTSA-REG NUTR MGMT SPE				Total	9,645.62					
		PROGRAM 593 - WCTSA-REG NUTRIENT MGMT SPECIALIST				Total	9,645.62					
		PROGRAM 595 - FEEDLOT PERFORMANCE FUNDS										
		79-603-595-0000-5285 - CO SOURCED REVENUE-FEEDLOT PERFORM										
RE	RE	Todd County Soil & Water	10/2026	152602	10/12/2026	222	300.00-	Performance Fund FY25 - Todd C			1	
		79-603-595-0000-5285 - CO SOURCED REVENUE-FEEDLOT PERFORMANCE				Total	300.00-					
		PROGRAM 595 - FEEDLOT PERFORMANCE FUNDS				Total	300.00-					
		PROGRAM 599 - SAUK RIVER 1W1P										
		79-603-599-0000-6849 - TECH ASSIST EXP-SAUK RIVER 1W1P										
DI	DI	11167-WEST CENTRAL TECH SERVICE AREA	10/2026	247222	10/12/2026	333	6,521.70	Tech Assist WCTSA	26-43		1	
JE	JE		10/2026	22338	10/30/2026	901	5,404.69	SWCD Wage Reimb Q3 2026			1	
		79-603-599-0000-6849 - TECH ASSIST EXP-SAUK RIVER 1W1P				Total	11,926.39					
		PROGRAM 599 - SAUK RIVER 1W1P				Total	11,926.39					
		PROGRAM 602 - THE NATURE CONSERVANCY										
		79-603-602-0000-6807 - COST SHARE EXP-THE NATURE CONSERVAN										
DI	DI	18396-LIONS CLUB, FAIRY LAKE	10/2026	247247	10/19/2026	333	1,532.46	Cost Share Project - Control			1	
		79-603-602-0000-6807 - COST SHARE EXP-THE NATURE CONSERVANCY				Total	1,532.46					
		79-603-602-0000-6849 - TECHNICAL ASSIST.EXP-THE NATURE CONS										
JE	JE		10/2026	22338	10/30/2026	901	694.10	SWCD Wage Reimb Q3 2026			1	

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SC	Tran Type	Vendor	G/L Mont	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		79-603-602-0000-6849 - TECHNICAL ASSIST.EXP-THE NATURE				Total	694.10					
		PROGRAM 602 - THE NATURE CONSERVANCY				Total	2,226.56					
		DEPT 603 - S&W (FEEDLOT-CO MATCH)				Total	557,724.77					
		Fund 79 - TODD SOIL & WATER AGENCY FUND				Total	557,724.77					
	108 Transactions	49 Accounts				Final Total	557,724.77					

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Westerberg WASCOB Project #2 Request

Location Information		Project Information	
Parcel Number	20-00275	Project Type	Engineered
Township Name	Reynolds	Practice Types	WASCOBS
TWP, Range, Section	129-34-24	Project Codes	638
Major Watershed	Long Prairie	Field Technicians	Alyssa Scheve; Jessica Moore
Minor Watershed	14057 Venowtiz Creek		Deja Anton, Joey LeBlanc (P.E-NRCS

Project Coordinates:

45.962836 -94.906605

POA Targeted Initiative: **Water Quality, Safety & Protection**

Resource Concern and Project Purpose Description
Venowitz Creek. The erosion on these 3-4% fields actually drain directly to a DNR flow field leading to Venowitz Creek, a priority area for the Long Prairie 1W1P.

Alternative Conservation or Management Practice(s) Considered
Alternative solutions were weighed regarding cost analysis, practicality of install, material availability, longevity, maintenance requirements, and effective resolution of cause. Alternatives are to plant the field in Forage and Biomass, construct terraces or contour strips or water and sediment control basins. Due to the size of equipment, the management style of the landowner and restrictions for field management with terraces, this solution best matched as a corrective solution.

Bid & Contractor Name	Cost-share %	SWCD Encumber Amount
NRCS Cost Estimate= $8717.50	75%	$6538.13

Final Invoice (s)	TBD	**Cost Share Payment Amount**	TBD
Funding Source	C25 LP WBIF	$TBD	

Reductions: **Tool: MPCA BEET**

Nitrogen :54.08 lbs./yr = 1.17lbs/yr = 55.25lbs/ac/yr

Sediment/TSS: .4128 T/yr +.1 T/ac/yr= .5128T/ac/yr ~ 1000 /lbs/ac/yr

Phosphorous: 9.5 lbs./yr. +1.1 lbs/ac/yr = 10.6 lbs/ac/yr

HRZ LLC - WSP

Payout

Location Information		Project Information	
Parcel Number	13-0021800, 13-0021701	Project Type	Ecological
Township Name	Iona	Practice Types	Forest Management Plan
TWP, Range, Section	127-33-24	Project Codes	106
Major Watershed	Long Prairie	Field Technicians	Alyssa Scheve Kasen Christiansen
Minor Watershed	14049 Harris Creek		
Project Coordinates:			
46.051242	-94.942077		

POA Targeted Initiative: **Water Quality, Safety & Protection**

Resource Concern and Project Purpose Description
The purpose of this project is to provide cost-share funding for a Woodland Stewardship Plan covering a total of 42 acres. In 2024, HRZ LLC was approved for cost-share funding to develop a Woodland Stewardship Plan for their original 59 acres. Since then, HRZ LLC has acquired an additional 42 adjoining acres. With the completion of the additional 42 acres, HRZ LLC will have Woodland Stewardship Plans for 101 acres total.

Woodland Stewardship Plan was completed and submitted to the DNR for approval on 10/14/2026. DNR approved the Woodland Stewardship Plan on 10/22/2026.

Alternative Conservation or Management Practice(s) Considered
Alternative solutions for not completing the Woodland Stewardship Plan include leaving the woods idle or future development of the property. Leaving the woods idle could have negative impacts on the woodland ecosystem and development of the area would completely alter the area. The landowner is willing to complete the Woodland Stewardship Plan for environmental, aesthetic, and recreational purposes.

Funding Information:

Estimate		**% C/S**	**Encumber Amount**
$1,224.00	Northland Habitat, LLC Jaden Bjorklund	75%	$918.00

Final Invoice (s)	$1,224.00	**Cost Share Payment Amount**	***$918.00***
Funding Source	FY23 LCCMR Forestry Grant	$918.00	

USFW Wetland Restoration - OCC - Payout

Growing Connections in Natural Resources Resiliency and land Use Protection

Location Information		Project Information	
Parcel Number	10-0028100/10-4003000	Project Type	Ecological/Engineered
Township Name	Gordon	Practice Types	Wetland Restoration
TWP, Range, Section	128N, 35W, 31	Project Codes	657
Major Watershed	Sauk River	Field Technicians	Kasen Christiansen
Minor Watershed	16079 - Unknown	Engineering Assistance	John Riens

Resource Concern and Project Purpose Description

Background: This wetland complex is located on private land within Gordon Township, between County 51 and the Osakis County Golf Course. The parcel is 1,400ft from Faille Lake within the Sauk River Watershed. The U.S. Fish and Wildlife Service reached out the Todd County SWCD regarding potential assistance with wetland improvements for water quality. The 2.68 acres proposed for restoration will provide wetland habitat and contribute to water quality issues down downstream.

Project: The wetland restoration was completed in October 2026 by Marcyes Excavating. With the amended increase in cost-share dollars, the project was completed in full. Construction began on October 7th and was certified by the USFWS on October 14th. Basin was shaped and graded to the original size, sheet pile installed, and gully/tree removal completed. With the removal of the monocultured wall of phragmites grass, the native seed bank should emerge.

Funding Information

Initial Estimate	Amended Estimate	Cost Share	
$13,110.00	$24,810.00	75%	$18,607.50
Marcyes Excavating			

Final Invoice (s)	$24,810.00	**Cost Share Payment Amount**	
Funding Source	FY24 Riparian Aid MNDK Fresh Water 3951-0001	$18,607.50	

Contract Amendments:

2024 – Completion Date (Weather), 2025 – Completion Date (Weather), 2026 – Increase Funding

Reductions

	After
Nitrogen	77.62 lbs
Phosphorus	3.21 lbs
Watershed Treated	30 Acres

Targeted Initiative
POA: Water Quality, Safety and Protection

WHERE THE FOREST MEETS THE PRAIRIE
Todd County
MINNESOTA • EST. 1855

SOIL AND WATER CONSERVATION DISTRICT
215 1st Avenue South, Suite 104
Long Prairie, MN 56347
Phone: 320-732-2644 Fax: 320-732-4803

2026 Enviro Fest Donations
10/31/2026

Browerville Lions Club / Gaming	$	500.00
Todd County Corn & Soybean Growers	$	250.00
City of Hewitt	$	250.00
City of Long Prairie	$	250.00
Grey Eagle/Burtrum Lions Club	$	250.00
City of Browerville	$	200.00
Osakis Lions Club	$	200.00
Magnifi	$	100.00
Long Prairie Packing / American Food Groups	$	100.00
City of Greg Eagle	$	100.00
Total:		**$2,200**

In kind Donations

MN Irrigation Valley	20 cases of Water
Coborn's	420 cookies
Subway	Tray of cookies / discount
Browerville Liquor Store	Ice for coolers

Last updated: 11/4/2026

Agreement for Services Between the
Todd Soil and Water Conservation District and Kanati
Land Management

This Agreement, made on the fourteenth of October 2026 and entered between the Todd Soil and Water Conservation District hereafter as "Todd SWCD" and Kanati Land Management hereafter called "Kanati".

Purpose: The purpose of this Agreement is to define the responsibilities and obligations of each party for the services provided to Todd, East Otter Tail, and Wadena County landowners for all applicable soil health practices (United States Department of Agriculture's Natural Resources Conservation Service (NRCS) Conservation Practice Standards).

Term: This Agreement shall be effective as of November 12, 2026 notwithstanding the dates of the signatures of the parties and shall remain in effect until December 1, 2027.

Cost: The total amount to be paid by Todd SWCD will be 100% of total costs for all services at $140 per hour with travel expenses included, not to exceed **$250,000** for the contract period.

Time of Payment: Kanati will invoice the Todd SWCD at monthly intervals. The Todd SWCD will make payment to the Kanati within 45 days of receiving an invoice for the services provided.

Payment Upon Termination: In the event this Agreement is terminated before the completion of services, the Todd SWCD will compensate Kanati for the services provided in a satisfactory manner, in a prorated sum at the rates set forth in this Agreement. In no case shall such payment exceed the amount for actual services rendered.

Compliance With Laws/Standards: The parties agree to abide by all federal, state, or local statutes, ordinances, rules, and regulations now in effect or hereafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which each party is responsible.

Independent Contractor Status and Employee Status: Nothing in the Agreement is intended or should be construed as creating a relationship, joint venture, or employer-employee relationship between the parties. Kanati, its officers, employees, or agents in implementing the terms of this Agreement will not become employees of the Todd SWCD.

Subcontracting: A party shall not enter any subcontract for the performance of the services contemplated under this Agreement without prior written consent of the other party and subject to such conditions and provisions as are deemed necessary. The subcontracting party shall be responsible for the performance of its subcontractor unless otherwise agreed.

Liable for Own Acts: Each Party to this Agreement shall be liable for the acts of its officers, employees, or agents and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its officers, employees, or agents. The provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466 and other applicable laws govern the liability of the parties. Each party warrants that it has insurance or self- insurance program and that it has minimum coverage consistent with the liability contained in Minnesota Statutes Chapter 466.

Authorized Representatives: The following named persons are designated the authorized representatives of the parties for the purpose of the Agreement. These persons have authority to bind the party they represent and to consent to modifications and subcontracts, except that the authorized representative shall have only the authority specifically or generally granted by their respective Boards. Notification required to be provided pursuant to this agreement shall be provided to the following named persons and address unless otherwise stated in this Agreement, or in a modification of this Agreement. Changes made to the Authorized Representatives will need to be provided in writing to the other party.

To Todd SWCD: Todd SWCD Chair
215 1st Avenue S, Suite 104
Long Prairie, MN 56347

To Kanati: Nathan Hylla CEO
Kanati Land Management
110 Chinook Avenue NW
Avon, MN 56310

DRAFT

Default Force Majeure: Neither party shall be liable to the other party for any loss or damage resulting from a delay or failure to perform due to unforeseeable acts or events outside the defaulting party's reasonable control providing the defaulting party gives notice to the other party as soon as possible. Acts and events may include but are not limited to acts of God, acts of terrorism, war, fire, flood, epidemic, acts of civil or military authority, and natural disasters.

Official Records Act, Records Management Statute, and Data Practices Act: All data collected, received, stored, used, maintained, or disseminated in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Privacy Act, Minnesota Statutes Chapter 13 and Minnesota Rules implementing the Act now in force or hereafter adopted as well as the federal laws on privacy. Todd SWCD agrees to maintain such evidence for a period of seven years from the date services or payment were last provided or made or longer if any audit in progress requires a longer retention period.

Termination: Either Party may terminate this agreement upon a 90-day written notice of its intent to terminate to the other party. Notice to terminate shall be made by certified mail or personal delivery to the authorized representative of the other party. Termination of this Agreement shall not discharge any liability, responsibility, or right of any party, which arises from the performance of or failure to adequately perform the terms of this Agreement prior to the effective date of termination.

Modifications: Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall on be valid when they have been reduced to writing, approved by the parties respective Boards, and signed by the authorized representatives.

Scope of Services:

The parties agree as follows:

1. The Todd SWCD is acting as the fiscal agent for the RCPP 2026 – Soil Health Practices Grant and has entered into a grant agreement with the Minnesota Board of Water and Soil Resources (BWSR).
2. This grant allows Todd SWCD to increase soil health practices in Todd, East Otter Tail, and Wadena County using cost share contracts and incentives with landowners in accordance with current and future soil health related grant funding opportunities and existing comprehensive watershed management plans.
3. The Todd SWCD will reimburse Kanati for hours planning, installing, and certifying-any qualifying practices with landowners and/or partners, new or existing, working with the SWCD.
4. The Todd SWCD will reimburse for all pre-approved coordination, planning, and conduction of outreach activities, media development, and events.
5. This contract may be reviewed and modified at the discretion of Todd SWCD and Kanati.

Kanati agrees to collaborate and work with the SWCDs to :

a. Work with Todd, East Otter Tail, and Wadena County landowners to meet their soil health goals for the purpose of improving soil and water resources as it relates to the practice standards defined by NRCS that meet requirements,
b. Conduct farmer-led groups focusing on soil health and ~~perform~~ all other outreach related activities as planned and approved by the individual SWCDS,
c. Provide presentations to interested parties on conservation planning, soil health practices, etc.,
d. Kanati agrees to have staff with the appropriate Job Approval Authority (JAA)/Technical Service Provider (TSP) certification assigned by the NRCS signing off on the necessary documentation to implement the soil health practices that include, but are not limited to; Cover Crops (340), Residue Management-No Till (329), Residue Management-Reduced Till (345), Conservation Crop Rotation (328), Nutrient Management (590), Conservation Cover (327), Tree and Shrub Establishment (612), Prescribed Grazing (528), etc.,
e. Kanati agrees to inform the Todd SWCD if they no longer retain staff that possess appropriate JAA to fulfill this agreement,
f. Kanati agrees to check in with Todd, East Otter Tail, and Wadena SWCD periodically as progress is made with landowners,
g. Kanati agrees to provide Todd, East Otter Tail, and Wadena SWCD with a digital folder containing all documents associated with planning, installing, and certifying the soil health practices pertinent to each established contract, and
h. Provide monthly timesheets for applicable staff at the time of any invoice for tracking and reporting,

as outlined in the attached Exhibit, Proposal A.

DRAFT

Todd SWCD agrees to:

a. Reimburse Kanati for invoiced activities in a timely manner.
b. Coordinate with Kanati on a regular basis for activities spelled out in this agreement.
c. Provide the bookkeeping, reporting, reconciliations, and audits (as required) and in accordance with BWSR's current year grant policy and grant administration manual.

Final Agreement: This is the final expression of the agreement between parties and the complete and exclusive statements of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements. There are no representations, warranties, or stipulations, either oral, or written contained in this agreement.

In Witness Thereof, the parties listed below have agreed to the terms outlined in this Partnership Agreement. This will terminate on December 31, 2027, or sooner if the budget is depleted.

Todd SWCD Chair: _____ _____

Date

Kanati Land Management:_____ _____

CEO, Nathan Hylla Date

DRAFT

SWCD	Auditor	2024 cost	Audit Type
Anoka	Peterson	$6250/$1200	Annual/WBIF
Becker	Peterson	$5,600	Annual/WBIF
Brown	Peterson	$5,300	Annual/quoted for 2025
Carlton	Peterson	$5,000	Annual
Clearwater	Peterson	$5,075	Annual
Cook	Peterson	$5000/$600/$600	Annual/WBIF/Midpoint Grant
Goodhue	Jacobson	$5000/$5000	Annual/TSA
Grant	Peterson	$5,600	Annual
Isanti	Peterson	$5,600	Annual/WBIF
Itasca	Peterson	$6,100	quoted for 2025
Koochiching	Peterson	$5000/$600	Annual/WBIF
Lake of the Woods	Peterson	$5000/$4000	Annual/WBIF JPB
Mahnomen	Peterson	$5,000	Annual
McLeod	Peterson	$5,000	Annual
Mille Lacs	Peterson	$5,690	Annual
Murray	Katie Jacobson	$4,767.10	Annual
Nicollet	Peterson	$5,300	Annual/quoted for 2025
Norman	Peterson	$5,000	Annual
North St. Louis	Peterson	$5,600	Annual/WBIF
Olmsted	Peterson	$5,000	Annual
Pennington	Peterson	$5,600	Annual/WBIF
Pope	Peterson	$5,600	Annual/WBIF
Rice	Peterson	$5,600	
South St. Louis	Peterson	$5,600	Annual/WBIF
Swift	Peterson	$5,000	Annual
Traverse	CPA in Ortonville	$3,260	Annual/quote for 2025 $3,420
Wabasha	Not Peterson	$5,584	
West Ottertail	Johnson and Roggenbuck	$3,260	Annual/quoted for 2025
West Polk	Peterson	$5000/$600	Annual/WBIF

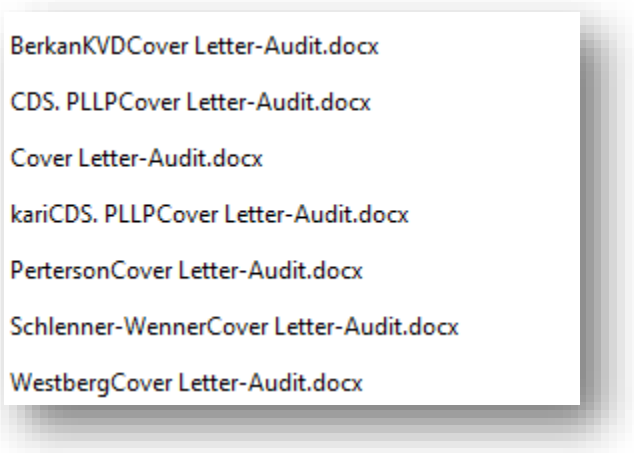
Notes: Requests for Proposals- Todd SWCD Audit Services for 2026

Date of last RFP: 12/10/2018 by Tim Stieber

Unknown if official RFP went out at that time.

Date of current 2026 RFP: 10/12/2026

RFP's went out to the following seven auditors, including CLA, LLP:



Audit companies were chosen using the following qualifiers:

1. Familiarity with SWCD financial and grant systems
2. Familiarity with County financial systems
3. Offices within 70 miles of Long Prairie
4. Ability to complete Audit by May 1, 2027

DM heard back from 5 companies, sent significant documentation to three companies and had a TEAMS call with two of the companies. All but Peterson declined to bid.

See comparison chart on next page.

Comparison:

Factor	Peterson, Ltd	CLA, LLP
General Fund Fee	$6300	$8500
Special Review	$ 700	$ 595
Total Bid	$7,000	$9095
Secondary Review	No	Yes
Familiarity with SWCDs	Yes- last survey, it was reported this company completes audits for 24 other SWCDs, statewide.	Has never offered the name of a another SWCD audited by CLA, but CLA is now familiar with our systems.
County Systems- ISF Familiarity	Yes	Yes
Familiarity with Todd SWCD And Todd SWCDS	No	Yes
New Staff vs Seasoned	New Senior accountant; new junior accountants	Shawna- Senior accountant- this will be her 5th year with us; new junior accountants annually- typically, firms will rotate their Lead or Senior accountant every 5 years to reduce complacency and to have a fresh perspective*
Ability to Complete Audit by May 1, 2027	Yes	Yes

*There is no strict legal mandate requiring government agencies to change their audit firm, but best practices are to conduct a Request for Proposal every 5 years to keep prices competitive. If after 5 years, we keep the same firm, it is advised that we request a new Senior Accountant.

Requests for Proposals: Todd SWCD Audit Services for 2026
Executive Summary

Todd SWCD choice of an auditing company for the 2026 financial audit. While **Peterson, Ltd** submitted a lower bid ($7,000), **CLA, LLP** ($9,095) offers familiarity with our specific operations during a County transition year to a new Auditor. However, choosing CLA comes with a staff rotation risk.

Cost & Feature Comparison

Factor	Peterson, Ltd	CLA, LLP (Current Auditor)
Total Bid	**$7,000**	**$9,095**
Price Difference	Saves $2,095	Costs $2,095 more
Secondary Review Included?	No (May cost extra)	Yes
Todd SWCD Familiarity	None (Brand new)	High (5+ years of history)
Lead Auditor Staff	New Senior Accountant	Shawna (Senior Accountant - 5th year)
Can Finish by May 1, 2027?	Yes	Yes

Key Trade-offs to Consider

1. The Real Cost of Peterson's Bid

- **Pros:** They save the district roughly $2,100 upfront and offer a fresh perspective.
- **Cons (Hidden Costs):** It appears that Peterson may lack an independent "Secondary Reviewer" in their baseline bid. If they utilize a partner at $400/hour for 4–6 hours to do this, the cost benefit vanishes.
- **Staff Time:** Because Peterson is new to Todd SWCD, they will require more guidance. If staff spends more than 40 extra hours helping them, the savings are lost to staff time.

2. The Value & Risks of CLA, LLP

- **Pros:** High familiarity. Shawna has worked with us for 5 years.
- **Cons (Staff Rotation):** This is Shawna's 5th year with us. Typically, firms rotate their Lead or Senior Accountant every 5 years to reduce complacency and bring a fresh perspective. **This means Shawna may be rotated off our account anyway, losing that specific staff consistency.**
- **Cost Note:** CLA mentioned our audit actually is valued at $20,000 in staff hours to complete, but they use a heavy rotation of interns, so they do not feel that cost. The interns are in training for more senior positions.

3. The County Transition Factor

- Todd County will have a brand-new Auditor/Treasurer in 2027.
- Keeping CLA provides overall firm stability and familiarity, which might be a blessing while the County office is transitioning to a new Auditor.

Next Steps
District Manager (DM) has contacted Peterson to clarify if their secondary review will trigger extra hourly fees. **The DM will provide this answer at the Board Meeting** to help the Board make its final decision.

Deja

PETERSON COMPANY LTD
CERTIFIED PUBLIC ACCOUNTANTS

570 Cherry Drive | Waconia, Minnesota 55387
952.442.4408 | Fax: 952.442.2211 | www.pclcpas.com

October 23, 2026

Deja Anton
Todd Soil and Water Conservation District
215 1st Ave S, Suite 104
Long Prairie, MN 56347

Dear Deja:

We appreciate the opportunity to respond to your request for an audit bid for your entity. The audit will be performed in compliance with all applicable audit standards.

If the audit is started by March 1, 2027 a draft audit report can be provided by May 1, 2027.

The estimated fee for the December 31, 2026 audit of the general fund is $6,300 and $700 for the special revenue fund (1W1P) for an estimated cost of $7,000.

Hourly rates are shown below for different levels:

Senior accountants	$150 - $195 per hour
Manager	$200 - $250 per hour
Partner	$325 - $400 per hour

Thank you for contacting us and we look forward to hearing from you.

Sincerely,

Samantha Hoskins

Samantha Hoskins, CPA
Peterson Company, Ltd

CliftonLarsonAllen LLP
https://www.claconnect.com

July 25, 2026

Statement of Work - Audit Services

This agreement constitutes a statement of work ("SOW") under the master service agreement ("MSA") dated October 17, 2022, or superseding MSA, made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and Todd Soil and Water Conservation District ("you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services CLA will provide for the entity as of and for the year ended December 31, 2026.

Douglas P. Host is responsible for the performance of the audit engagement.

Scope of audit services
We will audit the financial statements of the the governmental activities and major fund, which collectively comprise the basic financial statements of Todd Soil and Water Conservation District, and the related notes to the financial statements as of and for the year ended December 31, 2026.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements.

The RSI will be subjected to certain limited procedures, but will not be audited.

Nonaudit services
We will also provide the following nonaudit services:

- Preparation of your financial statements and the related notes.

- Preparation of the required supplementary information (RSI).

Audit objectives
The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered

material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinions.

We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance

We will issue a written report upon completion of our audit of your financial statements.

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue a report, or withdrawing from the engagement.

We will also provide a report (which does not include an opinion) on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*. The report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

As part of our audit, we will also perform the procedures and provide the report required by the Minnesota Legal Compliance Audit Guide for Political Subdivisions.

It is our understanding that our auditors' report will be included in your annual report which is comprised

of the annual financial statements and that your annual report will be issued June 30, 2027. Our responsibility for other information included in your annual report does not extend beyond the financial information identified in our opinion on the financial statements. We have no responsibility for determining whether such other information is properly stated and do not have an obligation to perform any procedures to corroborate other information contained in your annual report. We are required by professional standards to read the other information and consider whether a material inconsistency exists between the other information and the financial statements because the credibility of the financial statements and our auditors' report thereon may be undermined by material inconsistencies between the audited financial statements and other information. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*.

Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and evaluate whether audit evidence obtained is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of the entity and its environment, including the system of internal control, relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

• Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the amounts and disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

• Conclude, based on our evaluation of audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity’s ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk(s) of material misstatement as part of our audit planning:

• Improper revenue recognition

• Management override of internal controls

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards*. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standard*s. An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any identified or suspected instances of fraud and any identified or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements that may have occurred that are required to be communicated under *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements and RSI in accordance with U.S. GAAP.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for 12 months beyond the financial statement date.

You are responsible for the design, implementation, and maintenance of effective internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities and safeguarding assets to help ensure that appropriate goals and objectives are met. You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered. You are responsible for taking timely and appropriate steps to remedy any fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we may report.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers); (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

Management is responsible for the preparation of other information included in your annual report. You agree to provide the final version of such information to us in a timely manner, and if possible, prior to the date of our auditors' report. If the other information included in your annual report will not be available until after the date of our auditors' report on the financial statements, you agree to provide written representations indicating that (1) the information is consistent with the financial statements, (2) the other information does not contain material misstatements, and (3) the final version of the documents will be provided to us when available, and prior to issuance of the annual report by the entity, so that we can complete the procedures required by professional standards. Management agrees to correct material inconsistencies that we may identify. You agree to include our auditors' report in any document containing financial statements that indicates that such financial statements have been audited by us.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Use of financial statements

Should you decide to include or incorporate by reference these financial statements and our auditors' reports thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

> CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing confidential or sensitive information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of CLA and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulatory bodies pursuant to authority given to it by law or regulation. If requested, access to such audit documentation will be provided under the supervision of CLA's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to those regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by a regulator. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our audit engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific SOW for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Fees

Our professional fee is $9,095.00 ($8,500 for the regular audit and $595 for the technology and support fee). Implementation of new standards and accounting assistance, if applicable will be billed at our standard hourly rates less a 20% discount. This estimate is based on anticipated cooperation from your personnel and their assistance with locating requested documents and preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. Our invoices, including applicable state and local taxes, will be rendered as work progresses and are payable on presentation.

Unexpected circumstances

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the SOW increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Agreement
We appreciate the opportunity to provide the services described in this SOW related to the MSA. All terms and provisions of the MSA shall apply to these services. If you agree with the terms of this SOW, please sign below to indicate your acknowledgement and understanding of, and agreement with, this SOW.

Sincerely,

CliftonLarsonAllen LLP

Response:
This letter correctly sets forth the understanding of Todd Soil and Water Conservation District.

CLA

CliftonLarsonAllen LLP



Douglas P. Host, Principal

SIGNED 10/9/2026, 1:54:47 PM CDT

Client

ORG: _____

NAME: _____

TITLE: _____

SIGN: _____

DATE: _____

ORG: _____

NAME: _____

TITLE: _____

SIGN: _____

DATE: _____