



**Mississippi Headwaters Board
Meeting Agenda
Cass County Board Room Walker, MN**

<https://us02web.zoom.us/j/84301638911>

**October 28, 2022
10:00 am**

10:00 AM

- Call to Order/Pledge of Allegiance

10:05 AM Approve/Amend

- Agenda
- Consent Agenda – September '22 Minutes & September Expenses

Correspondence

- LLBO pollinator garden sign
- KAXE interview announcement

Planning and Zoning (Actions)

- None

Action / Discussion Items:

- MN-Fish Sportfishing Coalition —Mark Holsten Executive Director (Former DNR Commissioner) & Garry Leaf Board Member. Discussion about restoration and new public boat accesses.
- Signage Data- Discussion
- New MHB cell phone number- action
- New Opportunities in Marketing partnerships- Discussion
- November meeting date?- action
- Executive Directors report- Discussion

Misc: ☀ Legislature Update (if any) ☀ County Updates

Meeting Adjourned - Thank you

Mtgs: November 25, 2022 9:00 AM- Cass County Courthouse, Walker, MN

Attachment

Draft Minutes

Monthly Expenses

Mississippi Headwaters Board
September 23, 2022
Cass County Board Room
322 Laurel St.
Brainerd, MN

Optional interactive technology: <https://us02web.zoom.us/j/81713984717>

MEETING

MINUTES

Members present by Roll Call: Scott Bruns (Cass), Craig Gaasvig (Beltrami interactive), Davin Tinquist (Itasca interactive), Ted VanKempen (Hubbard), Dean Newland (Clearwater interactive), Mike Wilson (Morrison), Ann Marcotte (Aitkin), and Tim Terrill (Executive Director).

Others Present: Amy Kowalzek(Morrison Environmental Services), Marcel Noyes (Hubbard SWCD Commissioner), James Wanstall (DNR Conservation Focus Area Coordinator)

Pledge of Allegiance

Chair Van Kempen asked if there were any additions to the agenda. **M/S (Wilson/Marcotte) to approve of the agenda. Motion carried unanimously.**

M/S (Gaasvig/Bruns) to approve of the Consent agenda by roll call. Motion carried unanimously.

Correspondence

Tim showed the board the September press release which talked about Resourcetaintment. He also showed the board a press release from Rep. Pete Stauber's office that introduces a bill to the legislature about the land exchange between the Chippewa National Forest and Bowen Lodge. Tim presented a press release about the Camp Ripley Sentinel Landscape which shows the MHB as a partner. He also talked about the Morrison SWCD bus tour

Planning and Zoning

M9a22 Johnson Variance- Tim provided the board with a brief overview of the variance approved by Crow Wing county and then introduced Environmental Services director Amy Kowalzek to discuss it in more detail. Amy provided the board with an explanation on how this is something different than what the board has traditionally heard because it involves a new home on a plat that is being sold. Amy said that the BOA made a decision to approve of this variance due to the applicant (Johnsons) being willing to place the home 130' from the river. Amy then stated that the Johnsons have since decided not purchase the lot, and a new owner has just purchased it. Because there was not an official withdraw letter from the original applicant, and the variance goes with the land, a decision must be made because of procedural rules required in zoning. Comm. Gaasvig asked if there was any septic requirements heard during the BOA meeting, and Amy stated that there was no consideration regarding septic, but that it was expected to be addressed after the BOA meeting but before the MHB meeting. Amy sent an email to the applicant to notify them of the situation because she knew this would be a question that the MHB board would ask.

Amy provided the board further information on contiguous lots and that it was separated in 1993 with approval from the Morrison BOA and MHB. She then explained that in 2022 that the 1995 ordinance change which states a permit must be pulled within 2 years after a variance decision is made was not acted upon, and it was the opinion of the county attorney that this change still applies to past variances.

Comm. Van Kempen explained to the board that the decision today is to certify or not certify the variance because the house is being placed 130' away from the OHWM. Director Tim went into some further detail about the response from environmental agencies asking either to not pass the variance or place the home further from the river, and provided the reasoning as to why the 1993 MHB board made the decision to certify the structure 102' from the OHWM due to septic placement. Comm. Wilson brought up the fact that we have two options today: Certify the variance without knowing if a septic will even fit on the property due to conversation in the 1993 minutes about this variance, or not certify the variance due to lack of septic information. **M/S (Marcotte/Bruns) to deny the Johnson Variance based on the fact it doesn't follow the MHB Comprehensive plan, and there is not enough information present on septic design and placement to make an informed decision. Motion carried unanimously.**

Commissioner Wilson wanted a general discussion with the board about variances on empty lots. He asked if we should look at what is best for the river and not allow any variances, or should we work with the applicants and have them build homes that conform with the lot. Comm. Van Kempen said that because land and parcels are unique, the board should make decision on a case by case basis. Comm. Wilson stated that the MHB should respect the wishes of the variance board, but still uphold the values of the MHB. He further stated that we want people to build homes that conform with the lot.

Action/Discussion:

DNR Conservation Focus Area Coordinator- James Wanstall is the DNR conservation area coordinator and he provided the board with a brief history of his career. He provided the board with an explanation of his job and said that conservation focus areas (CFA) are based on a number of factors like natural resources, and endangered and species of concern. James stated that there is a CFA in the Camp Ripley/Brainerd area and he sees his role as working with the MHB in the future with restoration and enhancement on state and private lands. He wishes to coordinate this effort with local conservation agencies to help this happen.

Recreation Webpage Update and Display- Tim showed the board how he updated the MHB website to allow the user to know what stretches of the river are signed and showed how maps can be downloaded at the click of the mouse. He also showed the board how he was able to work with DNR parks and trails to place an MHB link on the DNR Webpages of Recommended Day Trips and Mississippi River State Water Trail segments. This will allow us to be more visible on the internet.

Executive Directors Report

1. Tim told the board that he is working with the Beltrami Land Commissioner about another possible site to help with restoration. He informed the board that in 2022, we gave \$30K to Beltrami county to install stairs and seed down a High Banks 1 visited by recreationalist in canoes/kayaks to minimize erosion. Since then, bids for the site exceeded funding, so they found another site, High Banks 2 that has erosion issues created by recreationalists that craft a temporary waterslide down the slope on county land. Discussion ensued about proper program structure the MHB should use in sites that are approved by the MHB and then changed because they don't work out. It was suggested that a maybe a policy should be developed, or maybe a resolution should be passed. After much discussion, it was decided that Tim should write on the application sheet that the funds approved for this project must go toward that project, and if anything changes, it must be brought before the MHB board for

approval. Craig said that he would talk with Laura from Enbridge to see if they would be interested in funding this project.

2. Tim updated the board that the process of allowing the sheep ranch parcels to flow through the MHHCP is moving forward pending a DNR analysis showing that it really is a cost saving endeavor. Tim stated that TCF and TPL are in discussion with DNR about what date the analysis should begin and what data should be given to the DNR. Tim said that the DNR is asking for all types of confidential information from TCF, and they have agreed to show DNR the information, but not give it to them. The main question being asked is why is the DNR going so far back to the beginning of the land purchase when at the June MHB board meeting it was thought that an analysis could begin on a mutually agreed upon date in 2022. Discussion ensued and the board instructed Tim to write a letter to those involved in the discussion (DNR, TPL, TCF) asking them to begin the analysis in 2022 and not go back to the beginning. Also ask if the DNR is in disagreement, then explain why they disagree and why they need financial information to go back to the purchase date.

County or Legislative Updates

Comm. Marcotte stated that she attended the AMC policy conference and learned that PILT is on the tax bill; and that AMC should support Itasca county on the Huber deal because delays would have an impact on the area. From a county perspective, Aitkin is looking at ways to retain and attract employees with competitive wages and benefits. Comm. Van Kempen said that the budget process is ongoing and an increase to be used for public infrastructure.

M/S (Marcotte/Wilson) to adjourn. Motion carried unanimously.

Chair, Ted VanKempen

Executive Director Tim Terrill

September SFY'23 Budget Summary		YTD spending/rei mbursement	Projected Budget	% of budget spent	
Revenues:	Monthly Amount				Notes
Governor's DNR grant (53290)		\$34,855.23	\$124,000.00	28.11%	non competitive quarterly reimbursement
LSOHC grant (53290)		\$2,819.86	\$9,000.00	31.33%	LSOHC reimbursement
Guidebook sales (58400)			\$200.00	0.00%	reimbursment for Guidebook sales
Enbridge program (58300)			\$12,000.00	0.00%	enbridge reimbursement
Miscell. Other revenue (58300)			\$3,600.00	0.00%	AIS reimbursement
MCIT Dividend (58300)		\$83.00	\$83.00	100.00%	MCIT refund
County Support (52990)			\$12,000.00	0.00%	8 county support
LCCMR acquisition			\$500.00	0.00%	competitive reimbursement
Total	\$0.00	\$2,902.86	\$36,883.00		
Expenses:	Monthly Amount				Notes
Salaries/Benefits FICA/Med/PERA/LIFE/LTD/Hlth/ WC(61000)	\$ 8,351.61	\$20,043.96	\$105,064.00	19.08%	reimbursed by Gov. DNR grant
MCIT insurance/work comp/liability (61500)			\$2,492.00	0.00%	reimbursed by Gov. DNR grant
MHB board Per Diem (62680)	\$ 300.00	\$250.00	\$2,200.00	11.36%	reimbursed by Gov. DNR grant
Hotel/Meals/travel exp. (63340)	\$ 9.60	\$38.24	\$550.00	6.95%	meal reimbursement
Commissioner Mileage (62720)	\$ 216.88	\$210.00	\$1,600.00	13.13%	reimbursed by Gov. DNR grant
Employee Mileage (63320)	\$ 241.82	\$750.26	\$3,000.00	25.01%	reimbursed by Gov. DNR grant
Professional Services (62990)	\$ 525.00	\$1,050.00	\$30,000.00	3.50%	CW financial
Office supplies/operations (64090)	\$ 430.32	\$322.97	\$1,350.00	23.92%	telephone, display lamination, velcro, lanyards
Training & Registration Fees (63380)			\$750.00	0.00%	reimbursed by Gov. DNR grant
Total	\$10,075.23	\$22,665.43	\$147,006.00		

Governor's DNR grant is always \$124K every year

LSOHC grant is around \$6K to \$8K every year

*The total under revenue does not reflect the \$124K because it is a non-competitive grant, and it doesn't always fall in the fiscal year.

ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
74830	58300		Miscellaneous Other Revenue							
										REVISED BUDGET .00
										PER 02 -42,000.00 -42,000.00
										PER 03 -44,300.00 -86,300.00
										PER 08 -83.00 -86,383.00
22/09	1097	09/23/22	GNI 441264	AmyG	46651			-5,000.00		-91,383.00
	iNovah	ITASCA	2ND AIS PAYMENT							
										LEDGER BALANCES --- DEBITS: .00 CREDITS: -91,383.00 NET: -91,383.00
74830	61000		Salaries & Wages - Regular							
										REVISED BUDGET .00
										PER 01 5,523.01 5,523.01
										PER 02 6,012.04 11,535.05
										PER 03 5,802.46 17,337.51
										PER 04 5,802.46 23,139.97
										PER 05 5,802.47 28,942.44
										PER 06 5,802.46 34,744.90
										PER 07 8,703.69 43,448.59
										PER 08 5,802.47 49,251.06
22/09	288	09/09/22	PRJ PR0909	1220909	1220909	1220		2,901.24		52,152.30
			PAY090922 WARRANT=220909 RUN=1 BI-WEEKL							
22/09	1031	09/23/22	PRJ PR0923	1220923	1220923	1220		2,901.24		55,053.54
			PAY092322 WARRANT=220923 RUN=1 BI-WEEKL							
										LEDGER BALANCES --- DEBITS: 55,053.54 CREDITS: .00 NET: 55,053.54
74830	61200		Active Insurance							
										REVISED BUDGET .00
										PER 01 1,709.26 1,709.26
										PER 02 1,709.26 3,418.52
										PER 03 1,709.96 5,128.48
										PER 04 1,709.96 6,838.44
										PER 05 1,711.36 8,549.80
										PER 06 1,709.96 10,259.76
										PER 07 1,709.96 11,969.72
										PER 08 1,709.96 13,679.68
22/09	288	09/09/22	PRJ PR0909	1220909	1220909	1220		866.91		14,546.59
			PAY090922 WARRANT=220909 RUN=1 BI-WEEKL							
22/09	1031	09/23/22	PRJ PR0923	1220923	1220923	1220		843.05		15,389.64
			PAY092322 WARRANT=220923 RUN=1 BI-WEEKL							
										LEDGER BALANCES --- DEBITS: 15,389.64 CREDITS: .00 NET: 15,389.64

ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
74830	61300		Employee Pension & FICA							.00
								REVISED BUDGET		
								PER 01	796.85	796.85
								PER 02	870.93	1,667.78
								PER 03	839.18	2,506.96
								PER 04	839.17	3,346.13
								PER 05	839.18	4,185.31
								PER 06	839.17	5,024.48
								PER 07	1,278.70	6,303.18
								PER 08	839.18	7,142.36
22/09	288	09/09/22	PRJ PR0909	1220909	1220909	1220		419.58	7,561.94	
			PAY090922 WARRANT=220909 RUN=1 BI-WEEKL							
22/09	1031	09/23/22	PRJ PR0923	1220923	1220923	1220		419.59	7,981.53	
			PAY092322 WARRANT=220923 RUN=1 BI-WEEKL							
			LEDGER BALANCES --- DEBITS:		7,981.53	CREDITS:		.00	NET:	7,981.53
74830	62100		Telephone							.00
								REVISED BUDGET		
								PER 01	57.37	57.37
								PER 02	56.83	114.20
								PER 03	56.91	171.11
								PER 04	57.66	228.77
								PER 05	57.84	286.61
								PER 06	67.83	354.44
								PER 07	60.99	415.43
								PER 08	60.32	475.75
22/09	1030	09/27/22	API 006205		178394	31840		8.92	484.67	
			W C092722 SEPTEMBER 2022			CONSOLIDATED TELECOM				
22/09	1031	09/23/22	PRJ PR0923	1220923	1220923	1220		55.00	539.67	
			PAY092322 WARRANT=220923 RUN=1 BI-WEEKL							
			LEDGER BALANCES --- DEBITS:		539.67	CREDITS:		.00	NET:	539.67
74830	62680		Non-Employee Per Diems							.00
								REVISED BUDGET		
								PER 02	150.00	150.00
								PER 03	550.00	700.00
								PER 05	150.00	850.00
								PER 06	200.00	1,050.00
								PER 07	250.00	1,300.00
22/09	1240	09/27/22	API 003257		178473	31887		50.00	1,350.00	
			W A092722 MHB PER DIEM 09.23.2022			GAASVIG, CRAIG				

ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
22/09	1240	09/27/22	API 002534		178474		31891	50.00	1,400.00	
	W A092722	MHB PER DIEM 09.23.2022			NEULAND, DEAN					
22/09	1240	09/27/22	API 100532		178475		1942367	50.00	1,450.00	
	W A092722	MIKE WILSON MHB PER DIEM 09.23			MORRISON COUNTY AUDI					
22/09	1240	09/27/22	API 001099		178477		31889	50.00	1,500.00	
	W A092722	MHB MILEAGE & PER DIEM 09.23.2			MARCOTTE, ANNE					
22/09	1240	09/27/22	API 003356		178478		31888	50.00	1,550.00	
	W A092722	TED VANKEMPEN MHB PER DIEM/MIL			HUBBARD COUNTY TREAS					
22/09	1240	09/27/22	API 002809		178479		31895	50.00	1,600.00	
	W A092722	MHB PER DIEM 09.23.2022			TINQUIST, DAVIN C					
LEDGER BALANCES --- DEBITS:					1,600.00	CREDITS:		.00	NET:	1,600.00
74830	62720	Non-Employee Mileage			REVISED BUDGET					.00
					PER 02			198.90	198.90	
					PER 03			359.19	558.09	
					PER 05			164.97	723.06	
					PER 06			227.92	950.98	
					PER 07			210.00	1,160.98	
22/09	1240	09/27/22	API 101580		178476		31896	112.50	1,273.48	
	W A092722	MHB MILEAGE 09.23.2022			WILSON, MICHAEL					
22/09	1240	09/27/22	API 001099		178477		31889	69.38	1,342.86	
	W A092722	MHB MILEAGE & PER DIEM 09.23.2			MARCOTTE, ANNE					
22/09	1240	09/27/22	API 003356		178478		31888	35.00	1,377.86	
	W A092722	TED VANKEMPEN MHB PER DIEM/MIL			HUBBARD COUNTY TREAS					
LEDGER BALANCES --- DEBITS:					1,377.86	CREDITS:		.00	NET:	1,377.86
74830	62990	Prof. & Tech. Fee - Other			REVISED BUDGET					.00
					PER 01			2,080.20	2,080.20	
					PER 02			595.00	2,675.20	
					PER 03			92,098.80	94,774.00	
					PER 04			6,725.98	101,499.98	
					PER 05			1,818.08	103,318.06	
					PER 06			11,820.00	115,138.06	
					PER 07			11,986.66	127,124.72	
					PER 08			1,120.00	128,244.72	
22/09	1591	09/30/22	GEN					525.00	128,769.72	
		RECURRING	FINANCIAL SERVICE							

ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
LEDGER BALANCES --- DEBITS:					128,769.72	CREDITS:		.00	NET:	128,769.72
74830	63320	Employee Mileage				REVISED BUDGET				.00
						PER 01		239.96	239.96	
						PER 02		90.97	330.93	
						PER 03		345.21	676.14	
						PER 04		386.81	1,062.95	
						PER 05		240.60	1,303.55	
						PER 06		116.42	1,419.97	
						PER 07		405.00	1,824.97	
						PER 08		345.26	2,170.23	
22/09	1165	09/23/22	GNI AUG					150.00	2,320.23	
	WF	PCARD	1434 - sign drop off Grand Rap							
			TIM TERRILL - OOP							
22/09	1165	09/23/22	GNI AUG					15.63	2,335.86	
	WF	PCARD	1434 - Crow Wing Lakes Rivers							
			TIM TERRILL - OOP							
22/09	1165	09/23/22	GNI AUG					40.38	2,376.24	
	WF	PCARD	1434 - Aitkin Ripplesippi							
			TIM TERRILL - OOP							
22/09	1165	09/23/22	GNI AUG					35.81	2,412.05	
	WF	PCARD	1434 - Morrison SWCD tour							
			TIM TERRILL - OOP							
LEDGER BALANCES --- DEBITS:					2,412.05	CREDITS:		.00	NET:	2,412.05
74830	63340	Hotel & Meals Travel Expense				REVISED BUDGET				.00
						PER 01		303.48	303.48	
						PER 02		9.33	312.81	
						PER 03		10.19	323.00	
						PER 04		16.35	339.35	
						PER 06		20.92	360.27	
						PER 07		29.00	389.27	
						PER 08		9.24	398.51	
22/09	1166	09/19/22	GNI AUG					9.60	408.11	
	BREM	PCARD	Meal dropping off signs							
			TIM TERRILL - LUCKY DOGS							
LEDGER BALANCES --- DEBITS:					408.11	CREDITS:		.00	NET:	408.11
74830	64090	Office Supplies				REVISED BUDGET				.00
						PER 02		1.76	1.76	
						PER 03		34.72	36.48	
						PER 04		35.81	72.29	

ACCOUNT DETAIL HISTORY FOR 2022 09 TO 2022 09

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
						PER 06		18.09	90.38	
						PER 07		32.20	122.58	
						PER 08		368.18	490.76	
22/09	1166	09/19/22	GNI	AUG				7.86	498.62	
			BREM PCARD Velcro							
			TIM TERRILL - OFFICEMAX/DEPOT 6590							
22/09	1166	09/19/22	GNI	AUG				22.50	521.12	
			BREM PCARD Lamination maps							
			TIM TERRILL - FIRST IMPRESSION PRINTING							
22/09	1166	09/19/22	GNI	AUG				336.08	857.20	
			BREM PCARD MHB lanyards							
			TIM TERRILL - ANYPROMO.COM							
LEDGER BALANCES --- DEBITS:					857.20	CREDITS:		.00	NET:	857.20
GRAND TOTAL --- DEBITS:					214,389.32	CREDITS:		-91,383.00	NET:	123,006.32

27 Records printed

** END OF REPORT - Generated by Korie Wiggins **



Gitigaan
Manidoohsag

Pollinator
Garden



Planning and Zoning

None

Action/Discussion

MN-Fish Sportfishing Coalition —Mark Holsten Executive Director (Former DNR Commissioner) & Garry Leaf Board Member. Discussion about restoration and new public boat accesses.

Signage Data- Discussion

New MHB cell phone number- action

New Opportunities in Marketing partnerships- Discussion

November meeting date?- action

Executive Directors report- Discussion

<input type="checkbox"/>	Title	Version	Status	Price	Downloads	Upload Date ↑	
<input type="checkbox"/>	Mississippi Water Trail - Bemidjiwan Recreation Area to Winnie Campground	1	For Sale	Free	17	2022-01-30	...
<input type="checkbox"/>	Mississippi Water Trail - Pokegama Lake Rec Area to Sylvan Bay Landing	1	For Sale	Free	9	2021-08-05	...
<input type="checkbox"/>	Mississippi Water Trail - Big Winnie Dam to Leech Lake River Landing	1	For Sale	Free	17	2021-08-05	...
<input type="checkbox"/>	Mississippi Water Trail - Big Sandy Lake Rec Area to Wolds Ferry	1	For Sale	Free	9	2021-08-05	...
<input type="checkbox"/>	Mississippi Water Trail Steamboat Park to Blackberry Bridge	1	For Sale	Free	15	2020-12-18	...
<input type="checkbox"/>	Mississippi Water Trail Belle Prairie Park to Le Bourget Park	1	For Sale	Free	17	2020-12-18	...
<input type="checkbox"/>	Mississippi Water Trail Aitkin City Park to County Campground	1	For Sale	Free	18	2020-12-18	...

Executive Director Report

September - October 2022

Personnel, Budget, Administration, Information & Education, Correspondence

1. Reviewed monthly budget.
2. Prepared monthly agenda packet.
3. Sent in monthly expense report.
4. Sent press release to newspapers.
5. Contacted all 89 counties to see if they are willing to support MN Traditions for the 2023 season. Out of 13 counties that supported the campaign last year, I have 11 new positives that might come on this year.
6. Attended a meeting facilitated by Zoom called "Tips for Delivering Productive Hybrid Meetings."
7. Sent Status review to LCCMR about the Whiskey Creek project.

Meetings & Networking

1. Held video conversation with DNR Parks and Trails and got our MHB website posted at <https://www.dnr.state.mn.us/watertrails/recommended/index.html>. Also got it posted under each segment on the Miss. River State Water Trail website at: <https://www.dnr.state.mn.us/watertrails/mississippiriver/index.html>. I also talked with her about partnering on sharing content or followers since we have a similar message. Through our work on the Miss., the DNR is looking at adding paddle times to their website as an additional resource to the user. We also discussed utilizing MN Traditions and DNR social media to work more together rather than separate.
2. Attended NCCR meeting and discussed work programs in the Miss. Headwaters region. An idea was discussed to create an online tool that provides eligible programs to the landowner based on their geography.
3. Attended the MHHCP tech team meeting. Parcels from Aitkin, Crow Wing, and Hubbard counties were brought forward by the local SWCD's for consideration and over \$1.579M was approved for easements out of \$2.2 M available. The Trust for Public Land brought forward some strategies that they are wanting to pursue for Sheep Ranch in Hubbard, and TCF parcels in Crow Wing county by Emily. To date, 6,356 acres and 46 miles of shoreland are protected which exceeds our goals by 250%.
4. Attended Miss. River Brainerd 1W1P as an advisory committee member to discuss resource concerns and prioritization.
5. Attended MN Ass. of County Professional Economic Developers meeting and gave a presentation on signage and resourcetainment. Attendees asked for a template of the MOU that I used to set up with the agencies.
6. Submitted conference session presentation of Signage and resourcetainment to EDAM for their summer session. Hopefully I will be able to promote the idea throughout the state.

7. Whiskey Creek Update- MPCA wants leaching verification on all 7 tee box locations being acquired using LCCMR money before they potentially grant a waiver to bring the mercury contaminated soil to Becker landfill. They want to know how deep and wide the contamination is and if it is leaching into Whiskey Creek. HR Green is doing the sampling now and will write up a report for clean-up and transport of soil to Becker using precise numbers. If waiver is granted, Baxter will need to negotiate with Good Samaritan on how Good Sam will pay for the remediation while still only getting paid for the original appraisal price.
8. Talked with Bob McGillivray about MHHCP sheep ranch. Bob advised me that while waiting for an audit to occur is an issue, the more pressing issue is all the information the DNR wants from TCF. He ask me to wait on sending a letter to the DNR until a few months to see if DNR is agreeable to seeing the documents and not receiving them.
9. Went around and replaced 4 QR code stickers so that data could be gained on how many downloads are done at the public accesses. I created a graph that illustrates a trend line in usage.
10. Paddlefolk, a Crow Wing county paddling club will no longer be led by DJ and he is looking for a new leader. He let this be known through a club email, and I used it to promote the MHB event page. I gained 11 emails from that announcement.
11. Sent email to Richard Moore, Beltrami Land Commissioner, saying that the MHB board was concerned about the continuity of the funding we gave the county for High Banks #1 site. Commissioner Gaasvig reached out to Enbridge to apply for additional funding for the original sight.