



SOIL AND WATER CONSERVATION DISTRICTS

"Helping People Help the Land"

Murray SWCD

2740 22nd St. Suite 3

Slayton, MN 56172

Phone: 507-836-6990 EXT 3

murrayswcd.org

Supervisors

Chair

Paul Posthuma

District I

(507) 879-3102

Vice Chair

Gary Brinks

District II

(507) 763-3775

Secretary

Shannon Cohrs

District III

(507) 380-0997

Treasurer

Karen Hurd

District V

PR & I

Mona Henkels

District IV

(507) 360-6348

Staff

District

Administrator

Shelly Lewis

Program

Manager

Craig

Christensen

District

Technician

Travis Radke

The Murray SWCD Board of Supervisors Meeting will be on Thursday, March 14, 2019 1:30 p.m. at the USDA Service Center, Slayton, MN

I. 1:30 p.m.-Meeting called to order

II. Additions to the agenda

III. Minutes of the February 15, 2019

IV. Treasurer's Report

V. Old Business

1. D.C. Report

2. Approve payment of Supervisors vouchers for February

3. Approve payment of Murray SWCD salaries for February

VI. New Business

1. PRAP Level II review

2. Update on Managers Meeting in St. Cloud

3. Update on Legislative Days

4. Update on Long Lake Conservation Camp

5. Motion to approve financial report for 2018 Conservation Delivery Grant

6. FYI-District will be having 2018 Audit

7. FYI Farm Bill Assistance Partnership Grant

8. FYI eLink completed and approved

9. Motion to approve staff attending SWMACDE Area 5 Meeting & Training on March 21-in Marshall

10. Discuss Local Work Group Meeting

11. Motion to approve Buffer Cost-Share payment to Gary Finke

12. Motion to approve amendment for Richard Vander Ziel Capacity Cost-Share contract #18-01

13. Discuss District Technician position

14. Bills

15. Adjourn

MURRAY SWCD AGENDA-March 14 | 2019

Dates to Remember:

March 14-Murray SWCD Board Meeting

March 21-SWMACDE meeting

March 26-27 (Shelly-MASWCD administrative training)

April 11-Murray SWCD Board Meeting

February-19 Operations Account	Murray SWCD Treasurer Report
Beginning Balance	\$ 7,414.42
Deposits	\$ 66,046.96
Expense	\$ 20,806.68
Ending Balance	\$ 52,654.70
Petty Cash	\$ 25.00
District Savings Account	\$ 119,826.06
Beaver Creek CWP Account	\$ 2,000.00
Vehicle Reserve Account	\$ 16,325.34
Drill Reserve Account	\$ 5,574.45
Equipment Account	\$ 8,684.95
Tree Reserve Account	\$ 19,203.15
Building Reserve Account	\$ 4,496.89
Special Projects/Training Account	\$ 4,809.47
Conserving Use Acres Account	\$ 12,060.00
Long Lake Camp/SWCD Scholarship Account	\$ 2,825.00
Blind Intake Account	\$ 5,846.81
Blind Intake Encumbered	\$ 820.00
Grants:	
FY2016 Capacity Grant	\$ -
FY2017 Capacity Grant	\$ 5,025.87
FY2018 Capacity Grant	\$ 76,467.88
FY2019 Capacity Grant	\$ 100,000.00
Conservation Delivery Grant FY18	\$ -
Conservation Delivery Grant FY19	\$ 18,235.00
Buffer Account FY18	\$ 4,098.67
FY19 Buffer Grant	\$ 30,000.00
Ending Balance-Operations Account	\$ 488,979.24

Cash Available for General Operations	\$ 172,505.76
Cash Restricted, Committed or Assigned	\$ 286,473.48
Total	\$ 458,979.24

Cost-Share Savings Account	\$ 21,768.00
Deposit	\$ -
Expense	\$ -
Ending Balance	\$ 21,768.00
T&A FY 18	\$ 2,176.80
C-S FY18	\$ 8,707.20
T&A FY 19	\$ 2,176.80
C-S FY19	\$ 8,707.20
Ending Balance	\$ 21,768.00

Cash Available for General Operations	\$ -
Cash Restricted, Committed or Assigned	\$ 21,768.00
Total	\$ 21,768.00

Buffer Cost-Share	\$ 8,678.00
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2014 MN Flood Relief Grant Phase 1 (Available)	\$ -
Available T&A Flood Relief Phase 1	\$ -
Encumbered Flood Relief	\$ -
Total	\$ -

2014 MN Flood Relief Grant Phase 2	
Available T&A	\$ 7,563.78
Available Cost-Share Flood Relief Phase 2	\$ 12,140.84
Encumbered Flood Relief	\$ 31,537.57
Total	\$ 51,242.19

2014 MN Flood Relief Grant Phase 3b	
Available Flood 3b	\$ 5,181.42
Encumbered Flood 3b	\$ 68,978.28
Available T&A	\$ 2,964.18
	\$ 77,123.88

Flood Recovery Phase 4	
Encumbered Flood 4	\$ 10,328.88
Available	\$ 19,671.12
Available T&A	\$ 7,154.11
Total	\$ 37,154.11

Total Amount	\$ 684,945.42
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Cheryl Heard
(District Conservationist) Report
March 14, 2019

Personnel

- Cheryl Heard will be the new DC in Murray starting Monday March 17, 2019
 - Team Lead covering Murray, Nobles, Rock, & Pipestone counties

230 – EEO-Civil Rights

- Review MOU with SWCD & sign acknowledgement

EQIP

- Continue to take new applications
- Murray's 1st round (Sign-up 2) – 56 applications – Sign up deadline 1/18/2019
 - 47 Eligible & Ranked
- 9 applications so far for 2nd group (Sign-up 3) Sign-up deadline 4/19/2019
 - May 17, 2019 is the Ranking deadline

WRP/WRE/ACEP

- 2 WRE applications to be sent to the state office

CSP

- All FY18 payments completed
- 17 renewals from 2014 sign-up continued with enhancements
 - Waiting on farm bill interpretation to obligate those into contracts
- Continue to take new applications – we will not be processing them yet

CRP

- Waiting on farm bill for new sign-ups
- CREP -can't submit – Contact Megan Howell with Pheasants Forever
- Re-enrollment – maxed at 15 years
 - Soil rental rates – range \$89 - \$191; many soils at \$177. Avg at \$131.20
 - No SIP, PIP, or SRR 20% incentive

WETLAND N/HEL Compliance

- Backlog of tiling requests – get your requests in early (10 month to 1 year wait)
- Several reports of potential violations –
 - Wetlands – no new tile
 - Farmed Wetland (FW) – existing drainage, can replace at same size, same depth,
 - PC/NW – Prior Converted/Not Wetland

Upcoming events

- April 11th – LWG Meeting
- June 27/28 – State Soil Health training located in Murray County

Expenses by Vendor Detail

February 18 through March 14, 2019

03/14/19
Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
3rd Street Tavern								
Check	03/06/2019	8461	Legislative Da...	Mileage, Hotel, Meals		District Checking	21.18	21.18
Total 3rd Street Tavern							21.18	21.18
Best Western								
Check	02/28/2019	DC	managers me...	Mileage, Hotel, Meals		District Checking	104.74	104.74
Check	03/06/2019	DC	Legislative Da...	Mileage, Hotel, Meals		District Checking	158.30	263.04
Total Best Western							263.04	263.04
Chick-fil-A								
Check	02/26/2019	DC	meal-manage...	Mileage, Hotel, Meals		District Checking	12.76	12.76
Total Chick-fil-A							12.76	12.76
Darrell Hungerford								
Bill	03/01/2019		Rent	Building & Facility R...		Accounts Paya...	1,151.04	1,151.04
Total Darrell Hungerford							1,151.04	1,151.04
Gary Finke								
Check	03/14/2019	8458	Gary Finke-B...	State Proj Exp-C-C ...		District Checking	900.00	900.00
Total Gary Finke							900.00	900.00
HyVee								
Check	02/21/2019	DC	Craig & Travi...	Mileage, Hotel, Meals		District Checking	19.64	19.64
Total HyVee							19.64	19.64
Intuit Quickbooks								
Check	02/21/2019	auto	ach charges	Supplies-Office		District Checking	25.65	25.65
Total Intuit Quickbooks							25.65	25.65
Marco								
Check	02/20/2019	8449	copier	Repairs		District Checking	43.50	43.50
Total Marco							43.50	43.50
MASWCD								
Check	02/26/2019	DC	Legislative days	Promotion, Education		District Checking	90.00	90.00
Total MASWCD							90.00	90.00
McDonalds								
Check	02/26/2019	DC	Meals-Emeral...	Mileage, Hotel, Meals		District Checking	16.12	16.12
Check	03/13/2019	DC	1W1P Meeting	Mileage, Hotel, Meals		District Checking	5.81	21.93
Total McDonalds							21.93	21.93
Mexican Village								
Check	02/26/2019	DC	Meal-Manage...	Mileage, Hotel, Meals		District Checking	13.81	13.81
Total Mexican Village							13.81	13.81
Midwest Supply of Slayton								
Check	03/14/2019	8457	starting fluid f...	Packer-Drill		District Checking	6.35	6.35

Expenses by Vendor Detail

February 18 through March 14, 2019

03/14/19
Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Midwest Supply of Slayton							6.35	6.35
Murray County Recorder								
Check	03/11/2019	8454	Document co...	RIM Reimbursable		District Checking	15.00	15.00
Total Murray County Recorder							15.00	15.00
Peddlers Pub								
Check	03/06/2019	DC	Legislative Da...	Mileage, Hotel, Meals		District Checking	15.95	15.95
Total Peddlers Pub							15.95	15.95
Pheasants Forever, Inc								
Check	03/14/2019	8460	FY19 Q2-Far...	Farm Bill Assistance...		District Checking	13,448.00	13,448.00
Total Pheasants Forever, Inc							13,448.00	13,448.00
Staples								
Check	03/13/2019	DC	folders, pens, ...	Supplies-Office		District Checking	67.76	67.76
Total Staples							67.76	67.76
State of Minnesota								
Deposit	03/01/2019		reimbursement	Off Main, Phone, Lic		District Checking	-112.00	-112.00
Total State of Minnesota							-112.00	-112.00
Sun Life Financial								
Check	02/20/2019	8450	vision ins feb ...	Life Ins, STD, LTD ...		District Checking	70.08	70.08
Total Sun Life Financial							70.08	70.08
SWMASWCD								
Check	02/21/2019	8451	Area V meeting	Dues, DSL, Misc		District Checking	75.00	75.00
Check	02/22/2019	8452	Area V registr...	Dues, DSL, Misc		District Checking	15.00	90.00
Total SWMASWCD							90.00	90.00
Vast Broadband								
Check	03/14/2019	8456	dsl	Dues, DSL, Misc		District Checking	77.43	77.43
Total Vast Broadband							77.43	77.43
Woodfire Grill								
Check	03/05/2019	DC	legislative days	Mileage, Hotel, Meals		District Checking	19.13	19.13
Total Woodfire Grill							19.13	19.13
TOTAL							16,260.25	16,260.25