

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center
314 S. Olive Street, Owensville, MO
Tuesday, March 3, 2015, 6:30 p.m.

Vice-Chairman Mike Haeffner called the regular board meeting to order at 6:30 p.m. Those present were: Vice-Chairman Mike Haeffner, Treasurer Matthew Estes, Member Debra Nowack, Secretary Matt Herring, District Conservationist Melinda Barch, District Technician II Kory Hubbard, and District Specialist II Diana Mayfield. Chairman Dennis Berger was absent.

DNR District Coordinator Patty Chapman was also in attendance.

The February 3, 2015, minutes were reviewed. Matthew Estes made the motion to approve the minutes. Matt Herring seconded the motion. The motion carried 4-0.

The February Treasurer's Report was reviewed. Diana Mayfield provided the board with a sample of the report from the General Ledger before posting which showed each transaction and how it was allocated. Debra Nowack made a motion to approve the treasurer's report as presented. Matt Herring seconded the motion. The motion carried 4-0.

The timesheets were reviewed. Matt Herring moved to approve the submitted timesheets. Debra Nowack seconded the motion. The motion carried 4-0.

Unfinished Business

- ❖ The Board reviewed the donations that have already been received for the "Silent Auction." Mike Haeffner stressed the need to get everyone listed in the program and Diana Mayfield assured him that it will be done. Matthew Estes said that he intended to visit some local vendors as well.

New Business

- ❖ Kory Hubbard reviewed the fund status with the Board. He indicated that the Aubuchon Survey was postponed due to the weather and it has not been rescheduled as of yet. The waterway curse continues as Mr. Kopp has backed out due to concerns over the adjoining creek flooding and creating more problems. Melinda Barch and Kory Hubbard reviewed the issue in detail with the Board. Kory Hubbard indicated that they are working will be working on a pond design now that the test pits have been dug and are acceptable. Pre-Approval was requested for the Adam Uthlaut and Kattlemann Trust DSP-3.2/3.3 projects, as we are waiting for the final paperwork from the landowners. Matthew Estes made a motion to approve the cost-share applications listed below as well as pre-approval for the pending contracts once completed. Debra Nowack seconded the motion. The motion carried 4-0.

New Cooperators

- None

Contracts and Conservation Plans

- None

Change Orders

- William/June Diebal, DSP-3.2, \$3,298.00, 062-15-0012¹Approved by Debra Nowack, 02/12/15
- Janice E Spurgeon, N472, \$2,646.37, 062-15-0015¹Approved by Matthew Estes, 02/19/15

Contract Payments

- None

Cancellations

- Jason & Tara Kopp, DWP-3, \$16,073.83, 062-15-0023

- ❖ The Board reviewed the Annual Meeting Program Assignments. They were asked to be at the Owensville Middle School between 5 - 5:30.
- ❖ The Board reviewed the Commission Meeting Highlights with Diana Mayfield and Patty Chapman. Patty Chapman explained her interpretation of the "Shared" Incentive payment for the "District Specialists". She indicated that it was not only for shared workload but shared expertise as well. Diana Mayfield voiced her concern that the District Specialist IV does not contain any criteria for managers – just Technicians. Patty Chappman thought that they were working on something in the committee for the Plan for the Future.
- ❖ The Grazing Management Certification was reviewed for clarification as to whether Kory Hubbard could sign off on the contracts. Melinda Barch indicated that the pipeline designs will have to be reviewed by a certified NRCS planner with Job Approval as well – just to add another set of eyes for accuracy. This applies to any engineering project. Melinda Barch indicated that she hopes that Mark Brandt will be in the office 2 days a week as well as herself.
- ❖ The Board reviewed the request for \$100 for the 2015 State Women in Ag conference as well as nominations for a Lady Landowner Award. Staff had 3 possible suggestions for possible candidates and would like to send out a questionnaire to obtain the needed information for the award. Mike Haeffner asked that the donation request be deferred until the May meeting.
- ❖ Diana Mayfield, Melinda Barch and Debra Nowack briefed the Board on the OMG Women in Ag meeting that was held on February 19th. The event is scheduled for August 27th at the White Mule Winery again. There has been some difficulty in finding a similar venue in the adjoining counties. The Board will discuss possible sponsorship at a later date.
- ❖ The Board reviewed the DNR Memorandums and Letters.
 - Memorandum 2015-012, Continuation of Fiscal Year 2015 (FY15) Supplemental Allocations.
- ❖ The Board reviewed the NRCS & District reports as submitted. Melinda Barch indicated that Osage County would be hosting a Cover Crop Field Day on June 11th.

She also reviewed the EQIP rankings with the Board. She indicated that there are now 8 District Conservationist in Area 2. She has asked Diana Mayfield to serve as the Volunteer and Supply Coordinator for the new FOSA. She indicated that it should not take too much of her time.

- ❖ Mike Haeffner entertained a motion to adjourn. Matthew Estes so moved. Matt Herring seconded the motion. All in favor. Meeting adjourned at 7:30 p.m.
- ❖ Next Regular Board Meeting is scheduled for Thursday, April 9, 2015, immediately following the Annual Meeting.

Mike Haeffner 4-9-15
Mike Haeffner, Vice-Chairman Date

Matt Herring 4-9-15
Matt Herring, Secretary Date

Checking account #: MAIN
Dates: From 02/01/15 To 02/28/15

Check/Dep-# Date Description Payee Amount

Checking account: MAIN Beginning Checking Account Balance for: Feb \$23,120.92
Auto bal account #: 00-00-100

Bank ID: 081512407 Bank name: Community Bank
Acct #: 2001322 Phone: 573-437-4444

Checks

4998	02/03/15	JULY - DEC POSTAGE	FSA	\$142.81	
5002	02/03/15	GREAT PLAINS REPAIR	MILLER	\$879.00	
3155000	02/13/15	FEB MCHCP PYMT	MCHCP	\$1,390.20	
5000	02/13/15	HUBBARD-PAYROLL 02/13/15	KORY	\$941.60	
5001	02/13/15	MAYFIELD-PAYROLL 02/13/15	DIANA	\$895.59	
2155004	02/20/15	TONER SALE FEES	EBAY	\$10.80	
5003	02/20/15	CONS FAMILY AWARD	WORLD CLAS	\$27.50	
5004	02/20/15	ANNUAL MTG/NEWSLETTER	QUILL	\$265.83	
5005	02/20/15	LOCAL EXPENSES	PLATINUM	\$22.76	
5006	02/20/15	AFLAC PYMT ADJUSTED	AFLAC	\$80.82	
5007	02/20/15	CX410 DE TONER	STAPLES	\$321.50	
5011	02/20/15	20 PLAT BOOKS	DOPUCH	\$420.00	
5008	02/27/15	VOID CHECK	QUILL	\$44.61	
5009	02/27/15	HUBBARD, PAYROLL-02/27/15	KORY	\$941.60	
5010	02/27/15	MAYFIELD-PAYROLL 02/27/15	DIANA	\$895.59	
9415010	02/27/15	941 - FEB 2015	EFTPS	\$881.40	
			Total Checks	\$8,161.61	

Deposits

PB020315	02/03/15	PLAT BOOK RECEIPTS	(\$100.00)	Deposit
1416900R	02/05/15	TONER SALE	(\$104.27)	Deposit
BI013115	02/05/15	BANK INTEREST 01/31/15	(\$2.28)	Deposit
5006	02/20/15	PLAT BOOK DONATIONS	(\$100.00)	Deposit
5007	02/27/15	PLAT BOOK SALES	(\$50.00)	Deposit
		Total Deposits	(\$356.55)	

Total Deposits less Checks for the month: \$7,805.06

Ending Checkbook Balance: Feb **\$15,315.86**
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-----End of report-----

Checking account #: 110
Dates: From 02/01/15 To 02/28/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110 Beginning Checking Account Balance for: Feb \$4,057.02
Auto bal account #: 00-00-110

Bank ID: 081512407 Bank name: COMMUNITY BANK
Acct #: 248584 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Feb **\$4,057.02**
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Checking account #: 130
Dates: From 02/01/15 To 02/28/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 130 Beginning Checking Account Balance for: Feb \$10,026.40
Auto bal account #: 00-00-130

Bank ID: Bank name: Community Bank of Owensville
Acct #: 104503 Phone: 5734374444

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Feb **\$10,026.40**
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Reporting period: 02/01/15 to 02/28/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$20,840.11)	\$0.00	\$0.00	(\$20,840.11)
01-00-400	INTEREST EARNED ON CHECKING	(\$16.80)	\$0.00	(\$2.28)	(\$19.08)
01-00-401	INTEREST ON CD	(\$26.40)	\$0.00	\$0.00	(\$26.40)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$37.50)	\$0.00	\$0.00	(\$37.50)
01-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$400.00)	\$0.00	\$0.00	(\$400.00)
01-00-408	SAVINGS DEPOSITS	(\$4.06)	\$0.00	\$0.00	(\$4.06)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$1,602.45)	\$0.00	(\$250.00)	(\$1,852.45)
01-00-430	ATV EQUIPMENT RENTAL	(\$60.00)	\$0.00	\$0.00	(\$60.00)
01-00-431	ROTOWIPER RENTAL	(\$75.00)	\$0.00	\$0.00	(\$75.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$2,673.00)	\$0.00	\$0.00	(\$2,673.00)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,538.50)	\$0.00	\$0.00	(\$1,538.50)
01-00-436	REIMBURSEMENTS	\$0.00	\$10.80	(\$104.27)	(\$93.47)
01-00-504	DISTRICT MANAGER RETIREMENT	\$35.52	\$0.00	\$0.00	\$35.52
01-00-515	MANAGERS GROSS SALARY - DIANA	\$867.20	\$96.00	\$0.00	\$963.20
01-00-518	TECHNICIAN SALARY - KORY	\$280.00	\$22.40	\$0.00	\$302.40
01-00-526	District Portion Health -Techn	\$119.54	\$68.44	\$0.00	\$187.98
01-00-527	TECHNICIAN RETIREMENT	\$13.44	\$0.00	\$0.00	\$13.44
01-00-536	DISTRICT PORTION HEALTH INS MA	\$119.54	\$68.44	\$0.00	\$187.98
01-00-540	EMPLOYEE TRAVEL-MGMT	\$132.95	\$0.00	\$0.00	\$132.95
01-00-541	EMPLOYEE TRAVEL-TECH	\$53.32	\$0.00	\$0.00	\$53.32
01-00-545	SUPERVISOR TRAVEL	\$325.35	\$0.00	\$0.00	\$325.35
01-00-547	BOARD MEETINGS	\$86.37	\$0.00	\$0.00	\$86.37
01-00-550	EQUIPMENT MAINTENANCE	\$0.00	\$14.46	\$0.00	\$14.46
01-00-556	PLAT BOOKS	\$1,620.00	\$420.00	\$0.00	\$2,040.00
01-00-631	DRILL INSURANCE	\$593.38	\$0.00	\$0.00	\$593.38
01-00-632	JOHN DEERE DRILL REPAIR	\$1,595.27	\$0.00	\$0.00	\$1,595.27
01-00-633	GREAT PLAINS DRILL REPAIR	\$2,095.47	\$879.00	\$0.00	\$2,974.47
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-638	ROTOWIPER REPAIR	\$37.22	\$0.00	\$0.00	\$37.22
01-00-639	ATV REPAIR/EXPENSE	\$137.52	\$0.00	\$0.00	\$137.52
01-00-640	ADVERTISING AND PROMOTION	\$37.00	\$0.00	\$0.00	\$37.00
01-00-650	1099 MISC	\$0.00	\$8.30	\$0.00	\$8.30
01-00-770	INFORMATION/EDUCATION EXPENSES	\$149.97	\$0.00	\$0.00	\$149.97
01-00-830	ANNUAL MEETING	\$669.15	\$0.00	\$0.00	\$669.15
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$369.93	\$0.00	\$0.00	\$369.93

Summary Page:

Beginning Balance:	(\$19,585.68)
Total Income:	(\$345.75)
Total Expenses:	\$1,577.04
Funds Remaining:	(\$18,354.39)

Batch #	Account #	Description	Ref #	Entry-date	Multi Line Description	Debits	Credits
APDM							
	00-00-415	SALE OF GOODS-PLAT BOOKS	5006	02/20/15	Sub-ledger audit ID:		
	00-00-415	SALE OF GOODS-PLAT BOOKS	5006				\$25.00
	00-00-415	SALE OF GOODS-PLAT BOOKS	5006				\$25.00
	00-00-415	SALE OF GOODS-PLAT BOOKS	5006				\$25.00
	00-00-100	CHECKING - CASH IN BANK	5006			\$100.00	
		Totals:				\$100.00	\$100.00
5 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5003	02/20/15	Sub-ledger audit ID:		
	04-01-830	ANNUAL MEETING	5003			\$27.50	
		Totals:				\$27.50	\$27.50
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5004	02/20/15	Sub-ledger audit ID:		
	04-01-834	NEWSLETTER EXPENSE	5004			\$179.38	
		Totals:				\$179.38	\$179.38
3 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5005	02/20/15	Sub-ledger audit ID:		
	01-00-650	1099 MISC	5005			\$8.30	
	01-00-550	EQUIPMENT MAINTENANCE	5005			\$14.46	
		Totals:				\$22.76	\$22.76
3 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	2155004	02/20/15	Sub-ledger audit ID:		
	01-00-436	REIMBURSEMENTS	2155004			\$10.80	
		Totals:				\$10.80	\$10.80
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5006	02/20/15	Sub-ledger audit ID:		
	01-00-436	REIMBURSEMENTS	5006			\$10.80	
		Totals:				\$10.80	\$10.80
2 Detail lines exist for this journal entry.							

Batch #	Account #	Description	Ref #	Entry-date	Multi Line Description	Debits	Credits
APDM							
	00-00-100	CHECKING - CASH IN BANK	5006	02/20/15	AFIAC PYMT ADJUSTED	\$80.82	
	00-00-224	AFIAC WITHHOLDING	5006				\$80.82
		Totals:				\$80.82	\$80.82
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5007	02/20/15	Sub-ledger audit ID:		
	04-01-801	COMPUTER/PRINTER SUPPLIES	5007			\$321.50	
		Totals:				\$321.50	\$321.50
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5008	02/27/15	Sub-ledger audit ID:		
	00-00-200	ACCOUNTS PAYABLE	5008			\$44.61	
		Totals:				\$44.61	\$44.61
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5009	02/27/15	Sub-ledger audit ID:		
	02-01-518	TECHNICIAN SALARY - KORY	5009			\$1,120.80	
	01-00-518	TECHNICIAN SALARY - KORY	5009			\$11.20	
		Totals:				\$1,132.00	\$1,132.00
2 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5009	02/27/15	Sub-ledger audit ID:		
	00-00-220	FEDERAL WITHHOLDING	5009			\$30.00	
	00-00-221	STATE WITHHOLDING	5009			\$28.00	
	00-00-222	MEDICARE WITHHOLDING	5009			\$15.69	
	00-00-223	SOCIAL SECURITY WITHHOLDING	5009			\$67.11	
	00-00-225	MCHCP WITHHOLDINGS	5009			\$49.60	
	00-00-230	DISTRICT PORTION SOCIAL SE	5009			\$67.11	
	00-00-231	DISTRICT PORTION MEDICARE	5009			\$15.69	
	00-00-233	DISTRICT PORTION HEALTH IN	5009			\$67.11	
	03-01-550	DISTRICT PORTION SOCIAL SE	5009			\$15.69	
	03-01-551	DISTRICT PORTION MEDICARE	5009			\$67.11	
	01-00-526	District Portion Health -T	5009			\$17.11	
		Totals:				\$1,231.91	\$1,231.91
14 Detail lines exist for this journal entry.							
	00-00-100	CHECKING - CASH IN BANK	5010	02/27/15	Sub-ledger audit ID:		
	02-01-515	MANAGER SALARY - DIANA	5010			\$1,119.20	
	01-00-515	MANAGERS GROSS SALARY - DI	5010			\$48.00	
		Totals:				\$1,167.20	\$1,167.20
2 Detail lines exist for this journal entry.							

Batch #: APDM

Co #	Account #	Description	Ref #	Multi Line Description	Debits	Credits	FS Category
Summary List of Accounts							
	00-00-100	CHECKING - CASH IN BANK			\$150.00	\$3,912.41	CA-Cash
	00-00-200	ACCOUNTS PAYABLE			\$44.61	\$0.00	CL
	00-00-220	FEDERAL WITHHOLDING			\$216.00	\$108.00	CL
	00-00-221	STATE WITHHOLDING			\$0.00	\$63.00	CL
	00-00-222	MEDICARE WITHHOLDING			\$63.06	\$31.53	CL
	00-00-223	SOCIAL SECURITY WITHHOLDING			\$269.64	\$134.82	CL
	00-00-224	AFLAC WITHHOLDING			\$80.82	\$40.41	CL
	00-00-225	MCHCP WITHHOLDINGS			\$0.00	\$84.25	CL
	00-00-230	DISTRICT PORTION SOCIAL SECURITY			\$269.64	\$134.82	CL
	00-00-231	DISTRICT PORTION MEDICARE			\$63.06	\$31.53	CL
	00-00-233	DISTRICT PORTION HEALTH INSURANCE			\$0.00	\$34.22	CL
	01-00-415	SALE OF GOODS-FLAT BOOKS			\$0.00	\$130.00	Rev-Sales
	01-00-436	REIMBURSEMENTS			\$10.80	\$0.00	Rev-Cont
	01-00-515	MANAGERS GROSS SALARY - DIANA			\$48.00	\$0.00	MOETXP
	01-00-518	TECHNICIAN SALARY - KORY			\$11.20	\$0.00	MOETXP
	01-00-526	District Portion Health -Technician			\$17.11	\$0.00	EmpExp
	01-00-536	DISTRICT PORTION HEALTH INS MANAGER			\$17.11	\$0.00	EmpExp
	01-00-550	EQUIPMENT MAINTENANCE			\$14.46	\$0.00	OpExp
	01-00-556	FLAT BOOKS			\$420.00	\$0.00	RESALE
	01-00-650	1099 MISC			\$8.30	\$0.00	OpExp
	02-01-515	MANAGER SALARY - DIANA			\$1,119.20	\$0.00	MOETXP
	02-01-518	TECHNICIAN SALARY - KORY			\$1,120.80	\$0.00	MOETXP
	03-01-530	DISTRICT PORTION SOCIAL SECURITY - SWD			\$67.71	\$0.00	EmpExp
	03-01-531	DISTRICT PORTION MEDICARE - Manager			\$15.84	\$0.00	EmpExp
	03-01-550	DISTRICT PORTION SOCIAL SECURITY - SWD			\$67.11	\$0.00	EmpExp
	03-01-551	DISTRICT PORTION MEDICARE - Technic			\$15.69	\$0.00	EmpExp
	04-01-801	COMPUTER/PRINTER SUPPLIES			\$321.50	\$0.00	OpExp
	04-01-830	ANNUAL MEETING			\$113.95	\$0.00	Info-Ea
	04-01-834	NEWSLETTER EXPENSE			\$179.38	\$0.00	Info-Ea

Batch #: APDM

Co #	Account #	Description	Ref #	Multi Line Description	Debits	Credits
15 Detail lines exist for this Journal entry.						
	00-00-220	FEDERAL WITHHOLDING	5010	DIANA'S FEDERAL W/H	\$78.00	
	00-00-221	STATE WITHHOLDING	5010	DIANA'S STATE W/H	\$35.00	
	00-00-222	MEDICARE WITHHOLDING	5010	DIANA'S MEDICARE W/H	\$15.84	
	00-00-223	SOCIAL SECURITY WITHHOLDING	5010	DIANA'S SOCIAL SECURI	\$67.71	
	00-00-224	AFLAC WITHHOLDING	5010	DIANA'S AFLAC W/H	\$40.41	
	00-00-225	MCHCP WITHHOLDINGS	5010	DIANA'S MCHCP W/H	\$34.65	
	00-00-230	DISTRICT PORTION SOCIAL SE	5010	DP SS W/H - DIANA	\$67.71	
	00-00-231	DISTRICT PORTION MEDICARE	5010	DP MEDI W/H - DIANA	\$15.84	
	00-00-233	DISTRICT PORTION HEALTH IN	5010	DP MCHCP W/H - DIANA	\$17.11	
		Totals:			\$1,267.86	\$1,267.86
Sub-ledger audit ID: APV300002273SWD2015						
	00-00-100	CHECKING - CASH IN BANK	9415010	941 - FEB 2015	\$881.40	
	00-00-220	FEDERAL WITHHOLDING	9415010	FEDERAL W/H PYMT	\$216.00	
	00-00-222	MEDICARE WITHHOLDING	9415010	MEDICARE W/H PYMT	\$63.06	
	00-00-223	SOCIAL SECURITY WITHHOLDIN	9415010	SOCIAL SECURITY W/H P	\$269.64	
	00-00-230	DISTRICT PORTION SOCIAL SE	9415010	DP SOCIAL SECURITY W/	\$269.64	
	00-00-231	DISTRICT PORTION MEDICARE	9415010	DP MEDICARE W/H PYMT	\$63.06	
		Totals:			\$881.40	\$881.40
6 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5011	20 PLAT BOOKS	\$420.00	
	01-00-556	FLAT BOOKS	5011		\$420.00	
		Totals:			\$420.00	\$420.00
Sub-ledger audit ID: APV300002273SWD2015						
2 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
		Totals:			\$50.00	\$50.00
3 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
		Totals:			\$50.00	\$50.00

Batch #: APDM

Co #	Account #	Description	Ref #	Multi Line Description	Debits	Credits
15 Detail lines exist for this Journal entry.						
	00-00-220	FEDERAL WITHHOLDING	5010	DIANA'S FEDERAL W/H	\$78.00	
	00-00-221	STATE WITHHOLDING	5010	DIANA'S STATE W/H	\$35.00	
	00-00-222	MEDICARE WITHHOLDING	5010	DIANA'S MEDICARE W/H	\$15.84	
	00-00-223	SOCIAL SECURITY WITHHOLDING	5010	DIANA'S SOCIAL SECURI	\$67.71	
	00-00-224	AFLAC WITHHOLDING	5010	DIANA'S AFLAC W/H	\$40.41	
	00-00-225	MCHCP WITHHOLDINGS	5010	DIANA'S MCHCP W/H	\$34.65	
	00-00-230	DISTRICT PORTION SOCIAL SE	5010	DP SS W/H - DIANA	\$67.71	
	00-00-231	DISTRICT PORTION MEDICARE	5010	DP MEDI W/H - DIANA	\$15.84	
	00-00-233	DISTRICT PORTION HEALTH IN	5010	DP MCHCP W/H - DIANA	\$17.11	
		Totals:			\$1,267.86	\$1,267.86
Sub-ledger audit ID: APV300002273SWD2015						
	00-00-100	CHECKING - CASH IN BANK	9415010	941 - FEB 2015	\$881.40	
	00-00-220	FEDERAL WITHHOLDING	9415010	FEDERAL W/H PYMT	\$216.00	
	00-00-222	MEDICARE WITHHOLDING	9415010	MEDICARE W/H PYMT	\$63.06	
	00-00-223	SOCIAL SECURITY WITHHOLDIN	9415010	SOCIAL SECURITY W/H P	\$269.64	
	00-00-230	DISTRICT PORTION SOCIAL SE	9415010	DP SOCIAL SECURITY W/	\$269.64	
	00-00-231	DISTRICT PORTION MEDICARE	9415010	DP MEDICARE W/H PYMT	\$63.06	
		Totals:			\$881.40	\$881.40
6 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5011	20 PLAT BOOKS	\$420.00	
	01-00-556	FLAT BOOKS	5011		\$420.00	
		Totals:			\$420.00	\$420.00
Sub-ledger audit ID: APV300002273SWD2015						
2 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
		Totals:			\$50.00	\$50.00
3 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
		Totals:			\$50.00	\$50.00

Batch #: APDM

Co #	Account #	Description	Ref #	Multi Line Description	Debits	Credits
15 Detail lines exist for this Journal entry.						
	00-00-220	FEDERAL WITHHOLDING	5010	DIANA'S FEDERAL W/H	\$78.00	
	00-00-221	STATE WITHHOLDING	5010	DIANA'S STATE W/H	\$35.00	
	00-00-222	MEDICARE WITHHOLDING	5010	DIANA'S MEDICARE W/H	\$15.84	
	00-00-223	SOCIAL SECURITY WITHHOLDING	5010	DIANA'S SOCIAL SECURI	\$67.71	
	00-00-224	AFLAC WITHHOLDING	5010	DIANA'S AFLAC W/H	\$40.41	
	00-00-225	MCHCP WITHHOLDINGS	5010	DIANA'S MCHCP W/H	\$34.65	
	00-00-230	DISTRICT PORTION SOCIAL SE	5010	DP SS W/H - DIANA	\$67.71	
	00-00-231	DISTRICT PORTION MEDICARE	5010	DP MEDI W/H - DIANA	\$15.84	
	00-00-233	DISTRICT PORTION HEALTH IN	5010	DP MCHCP W/H - DIANA	\$17.11	
		Totals:			\$1,267.86	\$1,267.86
Sub-ledger audit ID: APV300002273SWD2015						
	00-00-100	CHECKING - CASH IN BANK	9415010	941 - FEB 2015	\$881.40	
	00-00-220	FEDERAL WITHHOLDING	9415010	FEDERAL W/H PYMT	\$216.00	
	00-00-222	MEDICARE WITHHOLDING	9415010	MEDICARE W/H PYMT	\$63.06	
	00-00-223	SOCIAL SECURITY WITHHOLDIN	9415010	SOCIAL SECURITY W/H P	\$269.64	
	00-00-230	DISTRICT PORTION SOCIAL SE	9415010	DP SOCIAL SECURITY W/	\$269.64	
	00-00-231	DISTRICT PORTION MEDICARE	9415010	DP MEDICARE W/H PYMT	\$63.06	
		Totals:			\$881.40	\$881.40
6 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5011	20 PLAT BOOKS	\$420.00	
	01-00-556	FLAT BOOKS	5011		\$420.00	
		Totals:			\$420.00	\$420.00
Sub-ledger audit ID: APV300002273SWD2015						
2 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$25.00	
		Totals:			\$50.00	\$50.00
3 Detail lines exist for this Journal entry.						
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
	00-00-100	CHECKING - CASH IN BANK	5007	FLAT BOOK SALES	\$50.00	
		Totals:			\$50.00	\$50.00

Total Debits: \$4,724.99
 Total Credits: (\$4,724.99)
 # of JEs: 13

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/16/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	2	3	4	5	6	7	8	9	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		08:30 PM	04:30 PM	04:30 PM	03:00 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:30
COMP TIME	0:00	0:00	3:00	0:00	0:00	0:00	0:00	0:00	3:00
WORK - ACCOUNTING	0:00	3:00	0:30	2:30	0:00	0:00	0:00	0:00	6:00
WORK - BOARD MEETING	0:00	2:00	0:00	0:00	3:00	0:00	0:00	0:00	5:00
WORK - COST-SHARE ADMINISTRATION	0:00	1:00	0:00	1:00	0:00	0:00	0:00	0:00	2:00
WORK - MEETINGS	0:00	0:00	4:00	0:00	0:00	0:00	0:00	0:00	4:00
WORK - OFFICE ADMINISTRATION	0:00	3:30	0:00	1:00	1:00	0:00	0:00	0:45	6:15
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:45	0:45
WORK - TRAINING	0:00	0:00	0:00	4:00	2:00	0:00	0:00	3:00	9:00
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:00	0:00	0:30	1:30	0:00	0:00	0:30	3:30
Total	0:00	10:30	7:30	9:00	8:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/16/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	9	10	11	12	13	14	15	16	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM								
DWP-03 - TECHNICAL	0:00	0:00	0:00	1:00	0:00	0:00	0:00	0:00	1:00
WORK - ACCOUNTING	0:00	0:00	0:00	1:00	0:00	0:00	0:00	0:00	1:00
WORK - COST-SHARE ADMINISTRATION	0:15	0:00	0:00	1:30	0:15	0:00	0:00	0:00	2:00
WORK - LANDOWNER PROGRAM AWARENESS	0:00	2:30	0:00	0:00	0:00	0:00	0:00	0:00	2:30
WORK - MEETINGS	0:00	0:00	5:30	0:00	0:00	0:00	0:00	0:00	5:30
WORK - OFFICE ADMINISTRATION	2:00	5:00	1:30	3:30	5:45	0:00	0:00	0:00	17:45
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	1:00	1:00	1:30	2:30	0:00	0:00	0:00	6:00
WORK - TRAINING	1:45	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1:45
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	0:30	1:00	0:30	0:30	0:00	0:00	0:00	2:30
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

DWP-03 - TECHNICAL Kopp observation
 WORK - BOARD MEETING Board Mtg 6:30 - 8:30
 WORK - COST-SHARE ADMINISTRATION Kopp, Mundwiller, Kleine, Diebal, EDK, Winter, Spurgeon
 WORK - LANDOWNER PROGRAM AWARENESS Krull
 WORK - MEETINGS Environthon Planning Mtg, Commission Mtg (on-line)
 WORK - OFFICE ADMINISTRATION Annual Mtg Prep
 WORK - TRAINING module 6, 7,8
 WORK - USDA ADMINISTRATIVE ASSISTANCE shared computer fix

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/16/2015 11:30:00 AM

Status: Pending Board Approval

Earned This Pay Period:

Annual Leave Accrued: 8:00
Sick Leave Accrued: 4:00

Compensation Time Accrued: 0:00
Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 118:30
Sick Leave Balance: 473:45

Compensation Time Balance: 3:02
Military Leave Balance: 0:00

Pay Rate: \$14.59

Employee Signature: *Diana Mayfield*

Date: 2/13/15

Board Member Signature: *[Signature]*

Date: 2-17-15

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	19	20	21	22	23	24	25	26	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	04:30 PM	03:30 PM			12:00 PM	
COMP TIME	0:00	0:00	0:00	0:00	2:00	0:00	0:00	0:00	2:00
HOLIDAY	0:00	8:00	0:00	0:00	0:00	0:00	0:00	0:00	8:00
WORK - ACCOUNTING	0:00	0:00	2:00	1:00	0:00	0:00	0:00	0:00	3:00
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	3:00	1:30	0:15	0:00	0:00	0:00	4:45
WORK - ELECTION	0:00	0:00	0:30	1:15	0:00	0:00	0:00	0:00	1:45
WORK - EQUIPMENT RENTAL	0:00	0:00	0:30	0:00	0:30	0:00	0:00	0:00	1:00
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:00	0:00	0:00	0:15	0:00	0:00	0:00	0:15
WORK - OFFICE ADMINISTRATION	0:00	0:00	1:45	1:00	1:00	0:00	0:00	0:30	4:15
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	3:45	4:30	0:00	0:00	0:00	8:15
WORK - TRAINING	0:00	0:00	0:45	0:00	0:00	0:00	0:00	4:00	4:45
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	0:00	0:30	0:30	0:30	0:00	0:00	0:30	2:00
Total	0:00	8:00	9:00	9:00	9:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	26	27	28	29	30	31	1	2	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM								
WORK - ACCOUNTING	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30
WORK - BOARD MEETING	0:00	1:00	1:00	0:00	0:00	0:00	0:00	0:00	2:00
WORK - COST-SHARE ADMINISTRATION	0:15	2:00	1:00	0:00	0:30	0:00	0:00	0:00	3:45
WORK - ELECTION	0:15	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:15
WORK - EQUIPMENT RENTAL	0:15	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:45
WORK - LANDOWNER PROGRAM AWARENESS	0:15	1:00	0:30	0:15	0:00	0:00	0:00	0:00	2:00
WORK - MEETINGS	0:00	1:30	0:00	0:00	0:00	0:00	0:00	0:00	1:30
WORK - OFFICE ADMINISTRATION	0:00	0:45	2:30	1:15	3:30	0:00	0:00	0:00	8:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	1:00	1:30	2:30	3:30	0:30	0:00	0:00	0:00	9:00
WORK - TRAINING	2:00	0:00	1:30	3:00	3:30	0:00	0:00	0:00	10:00
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:15	0:00	0:30	0:30	0:00	0:00	0:00	2:15
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

HOLIDAY: Martin Luther King Day
 WORK - COST-SHARE ADMINISTRATION: Huebner, Kleine Himmel, EDK, Winters, Kopp
 WORK - ELECTION: Hasty
 WORK - EQUIPMENT RENTAL: ROTOWIPER
 WORK - LANDOWNER PROGRAM AWARENESS: Aubuchon
 WORK - MEETINGS: OMG-WIA
 WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES: NEWSLETTER, WEB POSTINGS
 WORK - TRAINING: Mentoring, CP Module 2, 3 & 4

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Earned This Pay Period:

Annual Leave Accrued: 8:00

Compensation Time Accrued: 0:00

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 110:30

Compensation Time Balance: 5:02

Pay Rate: \$14.59

Sick Leave Balance: 469:45

Military Leave Balance: 0:00

Employee Signature: *Diana Mayfield* Date: *2/3/15*

Board Member Signature: *Mary E. Sk...* Date: *2-3-15*

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/16/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	2	3	4	5	6	7	8	9	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	07:30 PM	03:30 PM	04:30 PM	04:30 PM				
DSP 3.2 - TECHNICAL	0:30	3:00	0:00	0:00	0:00	0:00	0:00	0:00	3:30
DWP-03 - TECHNICAL	0:00	0:00	4:00	1:30	2:00	0:00	0:00	0:00	7:30
DWC-01 - TECHNICAL	0:00	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:30
N574 - TECHNICAL	0:00	1:30	0:00	0:00	0:00	0:00	0:00	0:00	1:30
WORK - BOARD MEETING	0:00	1:00	0:00	0:00	0:00	0:00	0:00	0:00	1:00
WORK - GENERAL LANDOWNER CONTACT	0:45	1:30	3:00	3:00	2:00	0:00	0:00	0:00	10:15
WORK - OFFICE ADMINISTRATION	2:45	3:00	1:00	3:30	4:30	0:00	0:00	0:00	14:45
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:00	0:00	1:00	0:00	0:00	0:00	0:00	1:00
Total	4:00	10:00	8:00	9:00	9:00	0:00	0:00	0:00	40:00

M

Board Member Initials: MLC Date: 2-19-15
Page 1 of 2

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/16/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	9	10	11	12	13	14	15	16	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	04:30 PM	12:30 PM			12:00 PM	
HOLIDAY	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	5:00
SICK LEAVE	0:00	9:00	0:00	0:00	3:00	0:00	0:00	0:00	12:00
DSP 3.2 - TECHNICAL	0:00	0:00	0:00	1:00	1:00	0:00	0:00	0:00	2:00
DWP-03 - TECHNICAL	0:00	0:00	1:00	4:00	0:00	0:00	0:00	0:00	5:00
N472 - TECHNICAL	0:00	0:00	2:30	0:00	0:00	0:00	0:00	0:00	2:30
DWC-01 - TECHNICAL	0:00	0:00	3:00	0:00	0:00	0:00	0:00	0:00	3:00
WORK - GENERAL LANDOWNER CONTACT	0:00	0:00	1:00	1:30	0:30	0:00	0:00	0:00	3:00
WORK - OFFICE ADMINISTRATION	0:00	0:00	1:30	2:30	3:30	0:00	0:00	0:00	7:30
Total	0:00	9:00	9:00	9:00	8:00	0:00	0:00	5:00	40:00

DSP 3.2 - TECHNICAL Uthlaut, Withouse, Schafer
DWP-03 - TECHNICAL Kopp
N472 - TECHNICAL Winthorst
DWC-01 - TECHNICAL Weber

Earned This Pay Period:

Annual Leave Accrued: 4:00
Sick Leave Accrued: 4:00

Compensation Time Accrued: 0:00
Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 84:15
Sick Leave Balance: 108:15

Compensation Time Balance: 0:08
Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: Kory D Hubbard

Date: 2-17-15

Board Member Signature: [Signature]

Date: 2-19-15

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	19	20	21	22	23	24	25	26	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM								
HOLIDAY	4:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	4:00
DSP 3.2 - TECHNICAL	0:00	2:00	3:30	4:30	2:00	0:00	0:00	0:00	12:00
DWP-03 - TECHNICAL	0:00	0:00	3:30	1:00	2:45	0:00	0:00	0:00	7:15
N472 - TECHNICAL	0:00	1:00	0:00	0:00	0:00	0:00	0:00	0:00	1:00
DFR-04 - TECHNICAL	0:00	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:30
WORK - EQUIPMENT RENTAL	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
WORK - GENERAL LANDOWNER CONTACT	0:00	1:00	0:30	0:00	0:45	0:00	0:00	0:00	2:15
WORK - OFFICE ADMINISTRATION	0:00	3:30	1:30	1:00	3:00	0:00	0:00	0:00	9:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	1:00	0:00	2:30	0:00	0:00	0:00	0:00	3:30
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	26	27	28	29	30	31	1	2	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	02:15 PM	04:30 PM	04:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:00	1:15	0:00	0:00	0:00	0:00	0:00	1:15
DSP 3.2 - TECHNICAL	0:00	1:00	1:45	1:00	2:30	0:00	0:00	0:00	6:15
DWP-03 - TECHNICAL	0:00	1:30	0:00	0:00	0:00	0:00	0:00	0:00	1:30
DFR-04 - TECHNICAL	0:00	0:45	0:00	0:00	0:00	0:00	0:00	0:00	0:45
DWC-01 - TECHNICAL	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
N574 - TECHNICAL	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1:00	1:00
WORK - GENERAL LANDOWNER CONTACT	0:00	1:45	1:30	1:00	3:30	0:00	0:00	1:00	8:45
WORK - OFFICE ADMINISTRATION	0:00	3:30	2:30	3:00	3:00	0:00	0:00	2:30	14:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	2:00	0:00	0:00	0:00	0:30	2:30
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:00	1:00	2:00	0:00	0:00	0:00	0:00	3:00
Total	0:00	9:00	8:00	9:00	9:00	0:00	0:00	5:00	40:00

- | | |
|---------------------|-------------------------------------|
| HOLIDAY | MLK |
| DSP 3.2 - TECHNICAL | Uthlaut, Winters, Withouse, Schafer |
| DWP-03 - TECHNICAL | Kopp |
| N472 - TECHNICAL | Huebner |
| DFR-04 - TECHNICAL | Aubuchon |
| DWC-01 - TECHNICAL | Schlottach |
| N574 - TECHNICAL | Loughridge |

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Time Period Ending: 02/02/2015 11:30:00 AM

Status: Pending Board Approval

Earned This Pay Period:

Annual Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

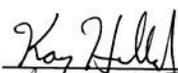
Annual Leave Balance: 81:30

Compensation Time Balance: 0:08

Sick Leave Balance: 104:15

Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: 

Date: 2-2-15

Board Member Signature: 

Date: 2-3-15

Fund Status (2015)

62 - GASCONADE SWCD
 314 SOUTH OLIVE
 OWENSVILLE, MO 65066
 (573)437-3478 EXT: 3

CC PILOT COVER CROP									
<u>Resource Concern</u>	<u>Total Allocation</u>	<u>Obligated</u>	<u>Unobligated</u>	<u>Contract Payments</u>	<u>Remaining Payments</u>	<u>Pending</u>			
PILOT COVER CROP 2015	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00			
Project Sub Total	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00			
GM GRAZING MANAGEMENT									
<u>Resource Concern</u>	<u>Total Allocation</u>	<u>Obligated</u>	<u>Unobligated</u>	<u>Contract Payments</u>	<u>Remaining Payments</u>	<u>Pending</u>			
GRAZING MANAGEMENT 2015	\$81,722.00	\$55,035.65	\$26,686.35	\$17,498.72	\$64,223.28	\$0.00			
Project Sub Total	\$81,722.00	\$55,035.65	\$26,686.35	\$17,498.72	\$64,223.28	\$0.00			
SA SENSITIVE AREAS									
<u>Resource Concern</u>	<u>Total Allocation</u>	<u>Obligated</u>	<u>Unobligated</u>	<u>Contract Payments</u>	<u>Remaining Payments</u>	<u>Pending</u>			
SENSITIVE AREAS 2015	\$36,500.00	\$15,954.57	\$20,545.43	\$13,718.00	\$22,782.00	\$0.00			
Project Sub Total	\$36,500.00	\$15,954.57	\$20,545.43	\$13,718.00	\$22,782.00	\$0.00			
SGE SHEET AND RILL / GULLY EROSION									
<u>Resource Concern</u>	<u>Total Allocation</u>	<u>Obligated</u>	<u>Unobligated</u>	<u>Contract Payments</u>	<u>Remaining Payments</u>	<u>Pending</u>			
SHEET AND RILL / GULLY E 2015	\$42,277.00	\$19,136.40	\$23,140.60	\$3,062.57	\$39,214.43	-\$16,073.83			
Project Sub Total	\$42,277.00	\$19,136.40	\$23,140.60	\$3,062.57	\$39,214.43	-\$16,073.83			
WE WOODLAND EROSION									
<u>Resource Concern</u>	<u>Total Allocation</u>	<u>Obligated</u>	<u>Unobligated</u>	<u>Contract Payments</u>	<u>Remaining Payments</u>	<u>Pending</u>			
WOODLAND EROSION 2015	\$38,150.00	\$20,747.44	\$17,402.56	\$15,679.14	\$22,470.86	\$0.00			
Project Sub Total	\$38,150.00	\$20,747.44	\$17,402.56	\$15,679.14	\$22,470.86	\$0.00			
Grand Totals	203,449.00	\$110,874.06	\$92,574.94	\$49,958.43	\$153,490.57	-\$16,073.83			

Board of Supervisors

Dennis Berger
Chairman
Mike Haeffner
Vice-Chairman
Matthew Estes
Treasurer
Debra Nowack
Member
Matt Herring
Secretary

District Personnel

Diana Mayfield
SWCD District Specialist II
Kory Hubbard
SWCD District Technician II

NRES & MDC Personnel

Melinda Barch
NRCS District Conservationist
Mark Brandt
Lead Resource Conservationist
Braden Schmitz
NRCS Soil Conservationist
Amy Neier
NRCS Soil Conservation Technician
Megan Ordway
NRCS Soil Conservationist
DJ Schroeder
NRCS Soil Conservation Technician
Ed Gillmore
NRCS Soil Conservationist
Seth Barrioz
MDC Private Lands Conservationist
Adam Jones
MDC Wildlife Management Biologist
Scott Williams
MDC Fisheries Biologist
Aaron Holsapple
MDC Forester

Helping People Help the Land

An Equal Opportunity Provider and Employer

The Gasconade County Soil and Water Conservation District Board of Supervisors wishes to express its appreciation for cooperation and assistance of agencies, organizations, and individuals with whom they have worked during the past year - Natural Resources Conservation Service, Farm Service Agency, Department of Natural Resources, University Missouri Extension, Rural Economic and Community Development, Missouri Department of Conservation, the County Commission, Contractors, School Administrators, and others.

Program

Registration, Election and Dinner
SILENT AUCTION ENDS AT 7 P.M. 6:00-7:00 p.m.

Posting of Colors-Pledge
Blessing, Welcome &
Introductions VFW Post 6133
Dennis Berger

Agri-Business in Missouri
Cindy Thompson

Poster Contest Awards
"Local Heroes, Your Hardworking
Pollinators?" Debra Nowack
Diana Mayfield

Cooperator Family Award
Matt Herring

Partnership Award
Mike Haeffner

Volunteer Award
Matthew Estes

Election Results
Dennis Berger

Silent Auction Results

Visit us on the Web!

www.swcd.mo.gov/gasconade



Hubbard, Kory

From: Bax, Lori
Sent: Thursday, June 12, 2014 1:53 PM
To: Hubbard, Kory
Subject: RE: Confirmation on Grazing Management Testing

Here is the information that I have on the certification – hope this helps

Grazing Management Certification

This certification is for planning and designing grazing systems to include the authority to sign off on DSP 3.1 (Grazing System Water Development -Wells Only), DSP 3.2 (Grazing System Water Distribution), DSP 3.3 (Grazing System Fence), DSP 3.4 (Grazing System Lime) and DSP 3.5 (Grazing System Seed) practices.

Lincoln University has been contracted to develop certification criteria using a four-part test. The test will be composed of the following:

1. A written examination testing knowledge of grazing principles.
2. Design of a stock water pipeline delivery system. The NRCS Missouri Pipeline Design spreadsheet will be provided for the exercise; other suitable design methods may be used but must be provided by the technician for use in the test.
3. A field examination which tests the technician's knowledge and application of grazing principles, skills in resource assessment and ability to work with landowners.
4. A grazing management plan map with associated forage and animal balance. The NRCS Graze4 spreadsheet will be available for this exercise. Other suitable tools may be used to complete forage and animal balance but must be provided by the technician for use in the test.

The date for the next grazing management certification is June 18 - 19, 2014. Participants will need a pencil, pen, calculator, clip board and/or notepad; a map scale will be provided. Please bring appropriate clothing and footwear for the in-field exercise. The written examination will be closed book, staff will not be allowed to bring any reference material to assist them in the written exam. If you have previously taken the Grazing Management Certification and did not pass one or more of these sections, you only have to take the section(s) that were not passed.

Lori Bax
DNR/SWCP
lori.bax@dnr.mo.gov
573-751-5389

Celebrating 40 years of taking care of Missouri's natural resources. To learn more about the Missouri Department of Natural Resources visit dnr.mo.gov.

From: Hubbard, Kory
Sent: Thursday, June 12, 2014 1:49 PM

Mayfield, Diana

From: Hubbard, Kory
Sent: Wednesday, February 11, 2015 4:21 PM
To: Mayfield, Diana
Subject: FW: grazing

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

From: Chapman, Patricia
Sent: Wednesday, February 11, 2015 4:18 PM
To: Hubbard, Kory
Subject: RE: grazing

Yes, you can sign. Even on the engineered designs. Sorry for the confusion ☺

From: Hubbard, Kory
Sent: Wednesday, February 11, 2015 11:47 AM
To: Chapman, Patricia
Subject: RE: grazing

Well the email said the we could sign, I was just checking ☺

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

From: Chapman, Patricia
Sent: Wednesday, February 11, 2015 10:47 AM
To: Hubbard, Kory
Subject: RE: grazing

Sorry, I missed the point of your email and was just thinking of the Tech II memo. I'll ask Jim.

From: Hubbard, Kory
Sent: Wednesday, February 11, 2015 7:42 AM
To: Chapman, Patricia
Subject: RE: grazing

1

Mayfield, Diana

From: Hubbard, Kory
Sent: Wednesday, February 11, 2015 7:06 AM
To: Mayfield, Diana
Subject: FW: grazing

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

From: Chapman, Patricia
Sent: Monday, February 09, 2015 11:28 AM
To: Hubbard, Kory
Subject: RE: grazing

Hey Kory,

We didn't send an email, it was just implied in the Memo that you could start signing. So, get your pen ready haha.

Thanks,
Patty

From: Hubbard, Kory
Sent: Friday, February 06, 2015 2:38 PM
To: Chapman, Patricia
Subject: grazing

Hello Patty,

With all the changing of NRCS stuff, I was just checking where we were on the signing off of -3.1 - 3.5 grazing programs.

I passed the certification test, and I don't recall if I got the email to sign.

Thanks

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

1

OK, I was just wondering, we had left a previous conversation about pipeline job approval for the 3.2 and was just checking.

Thanks Patty

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

From: Chapman, Patricia
Sent: Monday, February 09, 2015 11:28 AM
To: Hubbard, Kory
Subject: RE: grazing

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To: Chapman, Patricia
Subject: grazing

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I passed the certification test, and I don't recall if I got the email to sign.

Thanks

Kory Hubbard

Gasconade County SWCD
District Technician II
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext.3

2



Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

MEMORANDUM 2015-012

DATE: February 17, 2015

TO: All Soil and Water Conservation Districts

FROM:  Colleen Meredith, Director
Soil and Water Conservation Program

SUBJECT: Continuation of Fiscal Year 2015 (FY15) Supplemental Allocations

The Soil and Water Districts Commission approved continuation of the Supplemental Allocations at their February 11, 2015 meeting. The Supplemental Allocations provide funds in the resource concerns of Grazing Management, Irrigation Management, Sensitive Areas, Sheet/Rill and Gully Erosion and Woodland Erosion.

FY15 Supplemental Allocation Process

Scheduled supplemental allocations are based on the following:

- The Master Fund Status Report in the Missouri Soil and Water Information Management System (MoSWIMS) is reviewed at 4:00 p.m. on the dates below to determine the resource concerns that have reached 90 percent obligated, which is the threshold for eligibility.

February 19, 2015

March 5, 2015

March 19, 2015

April 2, 2015

- MoSWIMS is locked the following day to load allocations and an email is sent when MoSWIMS becomes available.
- An allocation amount of \$20,000 is provided in each qualifying resource concern and an email is sent to districts that receive an additional allocation(s).
- Districts may qualify multiple times in the same resource concern if the 90 percent eligibility threshold is met on each of the scheduled dates.

All SWCDs
February 17, 2015
Page Two

- Districts are limited to a \$500,000 maximum Supplemental Allocation at this time.

The program will evaluate the process and current status of the FY15 allocations with the Commission at their next meeting, tentatively scheduled for April 8, 2015.

If you have any questions, please contact your district coordinator. Thank you.

CM:tm

Mayfield, Diana

From: Bax, Lori
Sent: Tuesday, February 24, 2015 2:48 PM
To: Mayfield, Diana; Hubbard, Kory
Cc: Chapman, Patricia
Subject: FY-14 Cost-Share Surveys Received
Attachments: Surveys Jan-June 2014.pdf; Surveys July-Dec 2013.pdf

Dear District Supervisors and District Staff:

Attached you will find copies of the surveys returned by landowners in your county that utilized the Cost-Share Program during the 2014 fiscal year. Please review the surveys to determine the effectiveness of the local district programs. These returned surveys will be issued annually to the district. It is the program's hope that the information contained in the surveys will be valuable in the district's planning efforts to fulfill our commitment to the Missouri taxpayers to protect the state's agricultural soil and water resources.

It is requested that these surveys and this e-mail be shared with the full board at the next board meeting held in the district.

If you have any questions or suggestion on how to improve the survey, please contact your district coordinator.

Promoting, Protecting and Enjoying our Natural Resources. Learn more at dnr.mo.gov



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

MAY 05 2014

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a SEDIMENT RETENTION CONTROL STRUCTURE. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

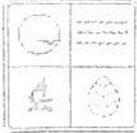
Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

MAY 12 2014

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a TERRACE SYSTEM WITH TILE. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

Poor 1 2 3 4 5 Excellent

The Owensville Office Staff were very helpful and knowledgeable.

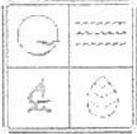
4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

The cost did exceed what was estimated. The Dozer operator gave me a price break for his extra time.

5. Would you participate in Soil and Water Conservation District programs again? X YES ___ NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

SEP 24 2013

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a GRAZING SYSTEM LIME. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

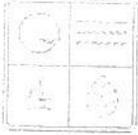
Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

NOV 18 2013

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a GRAZING SYSTEM WATER DISTRIBUTION. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

Poor 1 2 3 4 5 Excellent

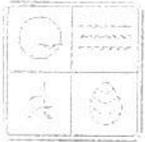
4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments

SWCD staff are great to work with.



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

MAY 12 2014

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a GRAZING SYSTEM WATER DISTRIBUTION. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? X YES ___ NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

RECEIVED

ADD 3 0 2014

BY: _____

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a PERMANENT VEGETATIVE COVER ESTABLISHMENT. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a LIVESTOCK EXCLUSION. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

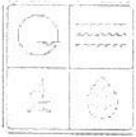
Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments



Missouri Department of Natural Resources - Soil and Water Conservation Program
Cooperator Survey

Recently you received cost-share assistance through the GASCONADE County Soil and Water Conservation District to implement a GRAZING SYSTEM SEED. Funding for the cost-share program is provided by the 1/10th of 1 percent Parks and Soils Sales Tax. In order to provide the best service to landowners, the Soil and Water Conservation Program would appreciate you taking the time to complete this survey. If you have any questions about the survey, please contact the Soil and Water Conservation Program at (573)751-4932.

1. How would you rate your understanding of the cost-share process?

Poor 1 2 3 4 5 Excellent

2. Rate how well the practice installation requirements were explained.

Poor 1 2 3 4 5 Excellent

3. Rate the service received from the Soil and Water District?

Poor 1 2 3 4 5 Excellent

4. How would you rate your cost-share experience?

Poor 1 2 3 4 5 Excellent

5. Would you participate in Soil and Water Conservation District programs again? YES NO

6. Other comments

District Manager Report
Diana Mayfield
February 2015

I used some slow times to complete the Modules 1-8 in anticipation of possible funding incentives from DNR.

I have worked on getting ready for the Annual Meeting and Election – lots of paperwork to get together. I am ahead of myself with invitations to representatives, radio announcements, and silent auction bid sheets (We have 5 so far.)

I watched the Feb 11th Commission meeting on-line. There were 4 commissioners present – including Mr. Lance. Some of the highlights were:

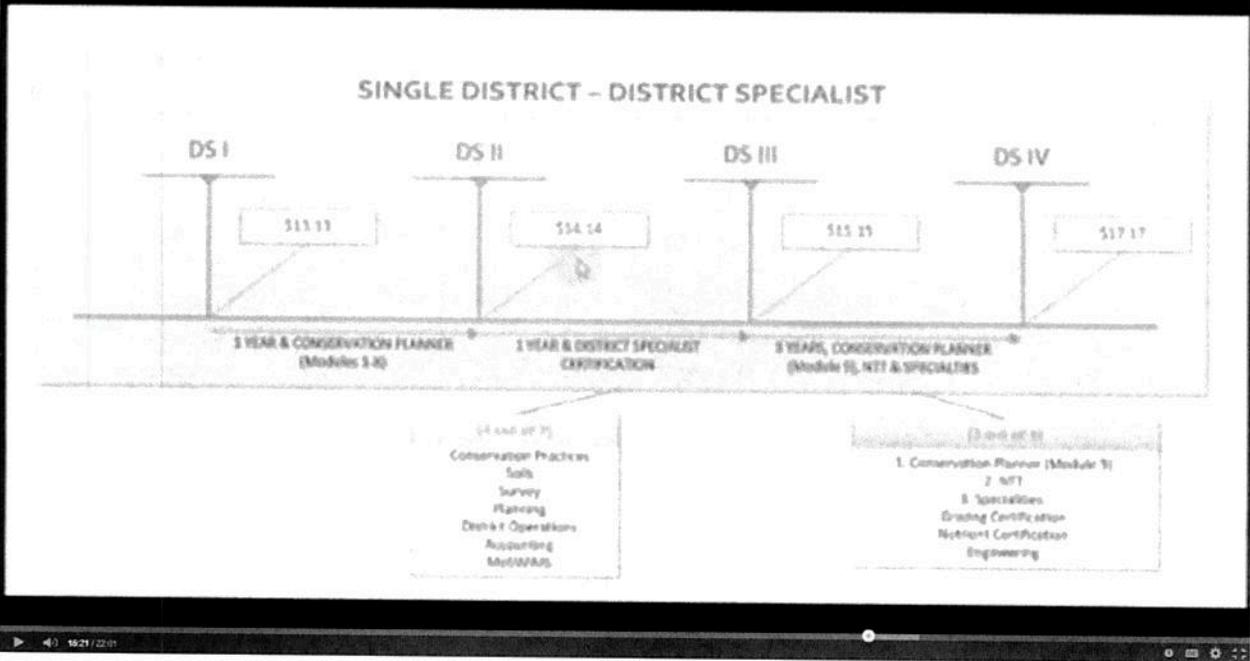
- An increase in retirement funding for 5% to 7% - Commission approved
- The District Specialist Allocations – Commission approved
 - DS I – new hire
 - DSII – must have 1 year of service and completed Modules 1-8
 - DSIII – must have additional 1 years and completed the “Specialist Testing.” Must pass 4 of the 7 to qualify
 - Conservation Planning
 - Survey
 - Soils
 - Practices
 - Accounting
 - MoSwims
 - District Operations
 - DSIV – must have additional 3 years and completed 2 of the 3 items listed below
 - Module 9
 - Nutrient Tracking Tool
 - Conservation Certification
 - Grazing Management
 - Nutrient/Pest Management
 - Engineering
- Where does the money come from?
 - The Plan for the Future wished to combine the Administrative Fund and the Info/Ed fund allocations and decrease every district by \$500. The reasoning is that these two funds have the highest return rate in funding.
 - It was pointed out that the minimum received for info/ed is \$1,000 up to \$10,000 based on student populations at \$.25 per student for specific grades
 - One third of the counties use all of their allocations in both Administrative and Info/Ed. One third returns between from \$1 to \$500. The other third returns more. It was noted that St. Louis County returns a huge some each year.
 - Mr. Baker from the University Extension indicated that another means of calculation for funding should be looked at due to the fact that info/ed is not just for children and shouldn't be based on that.
 - Kudos to the Commissioners for tabling this until the Plan for the Future Committee looks at the financial aspect of how it will affect all of the districts – especially the lower two-thirds who use every dime.
- Our Resolution was presented to the Commission. The Plan for the Future Committee presented the following.
 - They liked MCHCP but agree that the family coverage was too expensive. There are currently 26 family members covered under the MCHCP plan (there are over 300 current employees)
 - State Funds cannot be used to supplement family insurance premiums
 - They are looking to query other insurance providers as directed

- There is currently \$1.1M that is unobligated.
- The commission voted not to pursue a maintenance violation.
- Grazing Schools will now be charged \$50 per person for Extension expertise and presentation. This is in addition to the materials, extension personnel mileage, and food costs. There could be a \$5 per person charge for non-curriculum presentations.
- The Commission pledged \$500,000+ towards the MU Soil Health Assessment Lab over the next two years with additional year funding to be addressed later. JR Flores, NRCS, pledged \$100,000.

The toner for the new printer is very expensive and hard to find. (Quill only carries the black toners at \$104.00 – there are three color toners as well.) After querying the program office, I went through our Cooperative Procurement Agreement and got set up with Staples Advantage under the government contract. The printer is only a month old and the black toner is already depleted. I ordered all of the cartridges needed at \$74 - \$84 apiece (total - \$321.50.) They are high yield.

I was able to sell the Lexmark toner (\$78) and the Tri-Color 96 (\$30.00) including shipping on e-bay minus \$3.73 for the e-bay processing fee (total \$104.27). I was unable to sell the 88's (9 color and 1 black). They are also out of date - warranty wise.

I attended an Envirothon meeting on Feb 4th. I will be typing the tests for the program next year as well as storing the resource material for the new teams that participate. Neither of our schools opted to send a team this year. I have contacted the counselors (via e-mail) that I made personal contact with in January and asked that they keep the program in their minds for a possible future endeavor. I also spoke with the Owensville Strive Coordinator (Gayle Hinch) about the program for possibly next year.



February 2015 Activity Report

Uthlaut – Grazing system – Planning Visit

Loughridge – Spring Development

Kopp – Sod Waterway – Planning

Winhorst – Exclusion fence

Aubuchon – Exclusion fence/stream bank stabilization – Planning

Weber – Leaking Pond issue

Kelly – Grazing system - Planning

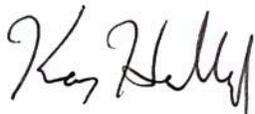
Spurgen – NRCS Technical help

Diebal – Grazing system – Checkout

Rohfling – Sediment control Structure - Survey

A busy month for it being so cold. A lot of technical advice and planning, but unfortunately not a lot of new contracts. Landowners are reluctant to commit because of the time constraints. We still have quite a few contracts out waiting to be completed.

Thank you

A handwritten signature in black ink, appearing to read "Kory Hubbard". The signature is written in a cursive, flowing style.

Kory Hubbard

Gasconade County Technician



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

February 2015 NRCS Board Report

During the month of February I attended the monthly SWCD board meetings in Cole, Maries, Osage and Gasconade.

The Osage County SWCD and NRCS staff held a planning meeting for the June 11th Cover Crop Field day. Speakers and location are finalized. We will begin finalizing publicity for the meeting.

I attended a Mid Missouri Grazing Conference Meeting along with Ed Gillmore to wrap up last month's conference and begin planning for the 2016 conference.

NRCS staff has been working on EQIP screenings and rankings. Screenings are done based on Fund Codes. For the Area 2 Fund Codes only High priority applications are screened. Listed below are the number of applications that were screened and ranked.

Gasconade – screened 23; ranked 12

Maries – screened 29, ranked 23

Osage – screened 66; ranked 48

Cole – screened 19; ranked 14

Karen held a DC meeting for the newly selected DC's. The new FOSA alignments started February 23rd. With the new FOSA alignments Mark Brandt will be the Lead Resource Conservationist. Mark will be spending time in all of our counties along with some adjoining FOSA Counties. DJ Schroeder, Soil Conservation Technician, will be servicing Cole and Moniteau until July 1, 2015. After that DJ's time will be spent in our FOSA.

I look forward to the challenge of working with the staff, SWCD Boards and partners in this new four county FOSA.

Melinda L. Barch
District Conservationist

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted February 25, 2015, 3:00 p.m.

AGENDA

USDA Service Center, 314 S. Olive Street, Owensville, MO

Tuesday, March 3, 2015, 6:30 pm

- Open Meeting –Chairman
- Review Minutes of the February Board Meeting – Secretary
- February Financial Review
 - Treasurer’s Report
 - Time Sheets

Unfinished Business

- Donation update

New Business

- Cost-Share –
 - Fund Status
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Jason/Tara Kopp		DWP-3	CANCELLATION	062-15-0023
William/June Diebal ¹		DSP-3.2	Change Order	062-15-0012
William/June Diebal		DSP-3.2	Payment	062-15-0012
Janice E Spurgeon ²		N472	Change Order	062-15-0015
Adam Utlaut – Pending		DSP-3.2	Contract	
Adam Utlaut –Pending		DSP-3.3	Contract	
Kattlemann Trust – Pending		DSP-3.2	Contract	

¹Approved by Debra Nowack, 02/12/15

²Approved by Matthew Estes, 02/19/15

- Annual Plan of Action
 - Annual Meeting
 - Program
 - Review of Commission Meeting Highlights (see District Manager Report)
 - Review of Grazing Management Certification
 - Additional New Business
 - None
 - DNR Memorandums and Letters
 - Memorandum 2015-012, Continuation of Fiscal Year 2015 (FY15) Supplemental Allocations
- Mail
 - Review of Cost-share Surveys
 - NRCS and District Reports
 - Calendar of Events –
 - March 11, Envirothon Planning Meeting, Diana Mayfield out of office
 - March 13, Posters Due
 - March 18, Poster Judging
 - March 20, Linn Soil Judging Contest, Kory Hubbard out of office
 - March 31, Annual Meeting Registration Deadline
- Adjourn. Next meeting scheduled for Thursday, **April 9, 2015**, following the Annual Meeting.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.