

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center
314 S. Olive Street, Owensville, MO
Thursday, April 9, 2015 8:10 p.m.

Chairman Dennis Berger called the regular board meeting to order at 8:10 p.m. Those present were: Chairman Dennis Berger, 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.

NRCS Lead Resource Conservationist Mark Brandt, Soil Conservationist Braden Schmitz, MDC PLC Seth Barrioz and MDC District Supervisor John Knudsen were also in attendance.

The March 3, 2015, minutes were reviewed. Matthew Estes made the motion to approve the minutes. Mike Haeffner seconded the motion. The motion carried 5-0.

The March Treasurer's Report was reviewed. Mike Haeffner made a motion to approve the treasurer's report as presented. Debra Nowack seconded the motion. The motion carried 5-0.

The timesheets were reviewed. Kory Hubbard indicated that the Nutrient Management training was good. Mike Haeffner moved to approve the submitted timesheets. Matt Estes seconded the motion. The motion carried 5-0.

The quarterly report was reviewed. Debra Nowack made the motion to approve the quarterly report as presented. Mike Haeffner seconded the motion. The motion passed 5-0.

Unfinished Business

- ❖ None

New Business

- ❖ Kory Hubbard reviewed the fund status with the Board. Diana Mayfield indicated that staff have talked with District Coordinator Patty Chapman and April Brandt about the new supplemental allocation process requesting that district's be asked if they wish for the additional funding as in the past. This new procedure pushes through the funding whether you need it or not. Making percentages look low, while the actual cost obligated is higher. Matthew Estes made a motion to approve the cost-share applications listed. Matt Herring seconded the motion. The motion carried 5-0.

New Cooperators

- None

Contracts and Conservation Plans

- Charles & Karen Schlottach, DWC-1, \$10,000, 062-15-0026, Conservation Plan
- Adam Uthlout DBA Bear Valley Farm LLC, DSP-3.1, \$1,770.00 062-15-0027, Conservation Plan

- Adam Uthlout DBA Bear Valley Farm LLC, DSP-3.2, \$4,802.50, 062-15-0028
- Kattlemann Family Trust, DSP-3.2, \$2,204.62, 062-15-0029, Conservation Plan
- Wm Boettcher Farm Inc., N472, \$3,041.25, Conservation Plan
- Wayne/Ellen Brinkman and Wm/Lisa Ley, DWP-1, \$6,957.13, 062-15-0031, Conservation Plan
- Nicholas Jenkins, HEL Conservation Plan

Change Orders

- John/Rayelene McClane, DSP-3.2, \$1,470.50, 062-15-0017^{Approved by Debra Nowack 03/10/15}
- John/Rayelene McClane, DSP-3.3, \$2,144.81, 062-15-0018^{Approved by Debra Nowack 03/10/15}
- Kenneth/Brenella Mehrhoff, DSP-3.3, \$1,387.87, 062-15-0019^{Approved by Debra Nowack 03/10/2015}
- Kenneth/Brenella Mehrhoff, N472, \$2,421.93 062-15-0021^{Approved by Debra Nowack 03/10/2015}
- EDK Farms LLC, DSP-3.2, \$4,695.00, 062-15-0024^{Approved by Dennis Berger 03/31/2015}
- EDK Farms LLC, DSP-3.3, \$1,302.00, 062-15-0025^{Approved by Dennis Berger 03/31/2015}

Contract Payments

- William/June Diebal, DSP-3.2, \$3,298.00, 062-15-0012^{Approved by Debra Nowack, 03/04/2015}

Cancellations

- None

- ❖ The Board discussed the annual meeting and indicated that the sound system did not work very well. Also Mike Haeffner asked if MDC would be interested in putting together a presentation for next year's event.
- ❖ The election results were discussed. Dennis Berger congratulated Debra Nowack and Mike Haeffner on their re-election.
- ❖ The Board approved the Nutrient Management Training for Kory Hubbard via e-mail on March 4, 2015.
- ❖ Diana Mayfield, Kory Hubbard, and Mike Haeffner attended the Regional Envirothon on April 8th. Mike Haeffner's team took second place.
- ❖ There were no memorandums or letters to review.
- ❖ 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 on the Rudroff Farm. She indicated that Gasconade County has 8 pre-approved EQIP applications. She also indicated that Kory Hubbard and NRCS staff assisted with a soils competition at Ben Branch along with retired NRCS Soil Scientist Mike Cook.
- ❖ Seth Barrioz indicated that he has been busy and has several cost-share projects in Gasconade County. Also, he would like to visit with the board at the next board meeting about the Drill Purchase Grant through MDC. He and John Knudsen would be willing to come. John has a sample agreement that could be shared with the Board at that time to give us some idea as to what would be expected.

Checking account #: MAIN
Dates: From 03/01/15 To 03/31/15

Check/Dep-# Date Description Payee Amount

Checking account: MAIN Beginning Checking Account Balance for: Mar \$15,360.47
Auto bal account #: 00-00-100

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

Checks

5012	03/03/15	CERTIFICATE PAPER	STAPLES	\$7.80
5013	03/03/15	NOWACK-SUPV TRVL	DEBRA	\$23.10
5014	03/03/15	HERRING-SUPV TRVL	MATTHERR	\$85.05
5015	03/03/15	HAEFFNER-SUPV TRVL	MIKE	\$187.95
5016	03/03/15	HUBBARD-EMPTY TRVL	KORY	\$14.70
5017	03/03/15	GRAZING SCHOOL SUPPLIES	QUILL	\$179.66
5019	03/03/15	MAYFIELD-PAYROLL 03/13/15	DIANA	\$895.59
3155018	03/13/15	MCHCP W/H PYMT	MCHCP	\$1,390.20
5018	03/13/15	HUBBARD-PAYROLL 03/13/15	KORY	\$941.60
5020	03/18/15	TRVL-MAYFIELD	DIANA	\$270.90
5021	03/18/15	TRVL-HUBBARD	KORY	\$94.50
5022	03/18/15	SUPV TRVL-ESTES	MATT	\$51.45
5023	03/27/15	HUBBARD-PAYROLL 03/27/15	KORY	\$941.60
5024	03/27/15	MAYFIELD-PAYROLL 03/27/15	DIANA	\$895.59
5025	03/27/15	AFLAC PYMT	AFLAC	\$80.82
5026	03/27/15	STATE TAX W/H PYMT	STATE TAX	\$439.00
5027	03/27/15	RETIREMENT PYMT	RETIRE	\$804.72
9415024	03/27/15	MARCH 941 PYMT	EFTPS	\$881.40
385	03/31/15	STOP CHECK		\$25.00
5028	03/31/15	POSTER AWARDS	SWCD	\$210.00
5029	03/31/15	SOIL PROBE REPAIR	HEINTZ	\$10.00
			Total Checks	\$8,430.63

Deposits

CRPLATS	03/03/15	PLAT BOOKS	(\$75.00)	Deposit
031315CD	03/13/15	PLAT BOOKS	(\$125.00)	Deposit
BI022815	03/13/15	BANK INTEREST	(\$3.25)	Deposit
PL033115	03/31/15	PLAT/DONATION	(\$200.00)	Deposit
		Total Deposits	(\$403.25)	

Total Deposits less Checks for the month: \$8,027.38

Ending Checkbook Balance: Mar **\$7,333.09**

-----End of report-----

Checking account #: 110
Dates: From 03/01/15 To 03/31/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110		Beginning Checking Account Balance for: Mar		\$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: Mar **\$4,057.02**
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Checking account #: 130
Dates: From 03/01/15 To 03/31/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 130		Beginning Checking Account Balance for: Mar		\$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: Mar **\$10,026.40**
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HUBBARD, KORY D

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

Time Period Ending: 03/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	16	17	18	19	20	21	22	23	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:00 PM	04:30 PM				
ANNUAL LEAVE	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30
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	1:00	0:00	0:00	2:00	0:00	0:00	0:00	3:00
DWC-01 - TECHNICAL	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
C650 - TECHNICAL	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30
WORK - GENERAL LANDOWNER CONTACT	0:00	2:30	1:45	3:30	1:30	0:00	0:00	0:00	9:15
WORK - OFFICE ADMINISTRATION	0:00	5:00	6:30	4:30	3:00	0:00	0:00	0:00	19:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:00	0:45	0:00	2:30	0:00	0:00	0:00	3:15
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

Board Member Initials: MLB Date: 3-3-15
Page 1 of 2

HUBBARD, KORY D

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

Time Period Ending: 03/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	23	24	25	26	27	28	1	2	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:00 PM	04:30 PM	03:30 PM	03:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
DSP 3.2 - TECHNICAL	0:00	2:30	3:00	4:00	0:00	0:00	0:00	0:00	9:30
DWP-03 - TECHNICAL	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30
DWC-01 - TECHNICAL	0:00	0:00	0:00	0:00	3:00	0:00	0:00	0:00	3:00
DWP-01 - TECHNICAL	0:00	0:00	3:30	0:00	0:00	0:00	0:00	0:00	3:30
WORK - GENERAL LANDOWNER CONTACT	0:00	3:00	1:00	2:30	1:30	0:00	0:00	0:00	8:00
WORK - OFFICE ADMINISTRATION	0:00	2:30	1:30	1:00	4:30	0:00	0:00	0:00	9:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	5:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
Total	0:00	9:00	9:00	8:00	9:00	0:00	0:00	5:00	40:00

DSP 3.2 - TECHNICAL Diebal, Utlaut, Brune, Kiekamp
C650 - TECHNICAL Aubuchon
DWP-01 - TECHNICAL Rohling
WORK - PUBLIC Beef and Forage
INFORMATION/EDUCATION
ACTIVITIES

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: 88:15

Compensation Time Balance: 0:08

Sick Leave Balance: 100:15

Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: [Signature]

Date: 3-3-15

Board Member Signature: [Signature]

Date: 3-3-15

HUBBARD, KORY D

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

Time Period Ending: 03/16/2015 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	07:15 AM	07:00 AM	07:00 AM				
Stop Time	08:00 PM	07:30 PM	04:30 PM	04:30 PM	04:30 PM				
SICK LEAVE	0:00	4:45	0:00	0:00	0:00	0:00	0:00	0:00	4:45
DSP 3.2 - TECHNICAL	0:00	0:00	3:45	2:30	3:00	0:00	0:00	0:00	9:15
DWC-01 - TECHNICAL	0:00	0:00	1:30	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	0:00	0:00	1:00	2:00	2:30	0:00	0:00	0:00	5:30
WORK - OFFICE ADMINISTRATION	0:00	0:00	0:30	4:30	3:30	0:00	0:00	0:00	8:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	7:30	0:00	2:00	0:00	0:00	0:00	0:00	0:00	9:30
Total	7:30	5:45	8:45	9:00	9:00	0:00	0:00	0:00	40:00

Board Member Initials: MCD Date: 3-18-15
Page 1 of 2

HUBBARD, KORY D

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

Time Period Ending: 03/16/2015 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	03:30 PM			12:00 PM	
DSP 3.2 - TECHNICAL	0:00	3:30	0:00	0:00	0:00	0:00	0:00	0:00	3:30
DWC-01 - TECHNICAL	0:00	0:00	6:30	1:30	5:00	0:00	0:00	0:00	13:00
DWP-01 - TECHNICAL	0:00	1:30	0:30	2:00	0:00	0:00	0:00	0:00	4:00
WORK - GENERAL LANDOWNER CONTACT	0:00	1:00	0:30	4:00	1:30	0:00	0:00	0:00	7:00
WORK - OFFICE ADMINISTRATION	0:00	1:30	1:30	1:30	1:30	0:00	0:00	0:00	6:00
WORK - TRAINING	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	5:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	1:30	0:00	0:00	0:00	0:00	0:00	0:00	1:30
Total	0:00	9:00	9:00	9:00	8:00	0:00	0:00	5:00	40:00

DSP 3.2 - TECHNICAL Uthlaut, Kelly, Brune
DWC-01 - TECHNICAL Schlottach
WORK - TRAINING Nutrient Management

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: 91:15

Compensation Time Balance: 0:08

Sick Leave Balance: 104:15

Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: Kory Hubbard

Date: 3-18-15

Board Member Signature: Scott E. [Signature]

Date: 3-18-15

MAYFIELD, DIANA M

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

Time Period Ending: 03/02/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	16	17	18	19	20	21	22	23	
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	
ANNUAL LEAVE	0:00	0:00	0:00	0:00	1:30	0:00	0:00	0:00	1:30
HOLIDAY	0:00	8:00	0:00	0:00	0:00	0:00	0:00	0:00	8:00
SICK LEAVE	0:00	0:00	9:00	0:00	0:00	0:00	0:00	0:00	9:00
WORK - ACCOUNTING	0:00	0:00	0:00	3:45	1:00	0:00	0:00	0:00	4:45
WORK - BOARD MEETING	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2:00	2:00
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	0:00	0:15	1:00	0:00	0:00	0:00	1:15
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:00	0:00	0:00	1:00	0:00	0:00	0:00	1:00
WORK - OFFICE ADMINISTRATION	0:00	0:00	0:00	4:30	2:45	0:00	0:00	1:45	9:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	0:00	0:30	0:00	0:00	1:00	1:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	0:00	0:00	0:30	1:15	0:00	0:00	0:15	2:00
Total	0:00	8:00	9:00	9:00	9:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

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Line Item	23	24	25	26	27	28	1	2	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time	04:30 PM			12:00 PM					
ANNUAL LEAVE	0:00	0:00	0:00	0:00	4:00	0:00	0:00	0:00	4:00
SICK LEAVE	0:00	0:00	9:00	0:00	0:00	0:00	0:00	0:00	9:00
WORK - BOARD MEETING	0:00	0:00	0:00	2:00	0:00	0:00	0:00	0:00	2:00
WORK - COST-SHARE ADMINISTRATION	1:00	1:00	0:00	1:30	0:00	0:00	0:00	0:00	3:30
WORK - MEETINGS	0:00	2:00	0:00	0:00	0:00	0:00	0:00	3:30	5:30
WORK - OFFICE ADMINISTRATION	1:45	1:30	0:00	1:00	0:00	0:00	0:00	1:30	5:45
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	1:00	4:30	0:00	3:00	0:00	0:00	0:00	0:00	8:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:15	0:00	0:00	1:30	0:00	0:00	0:00	0:00	1:45
Total	4:00	9:00	9:00	9:00	4:00	0:00	0:00	5:00	40:00

HOLIDAY President's Day
 WORK - BOARD MEETING Prep
 WORK - COST-SHARE ADMINISTRATION A Aubuchon
 WORK - LANDOWNER PROGRAM AWARENESS Davis
 WORK - MEETINGS OMG-WIA
 WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES news article for Annual Mtg/Election, Grazing School

MAYFIELD, DIANA M

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

Time Period Ending: 03/02/2015 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: 126:00

Compensation Time Balance: 0:02

Pay Rate: \$14.59

Sick Leave Balance: 477:45

Military Leave Balance: 0:00

Employee Signature: *Diana Mayfield*

Date: 3-2-15

Board Member Signature: *Wally*

Date: 3-9-15

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
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Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	2	3	4	5	6	7	8	9	
Start Time	12:00 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time	08:00 PM	07:45 PM	04:30 PM	04:30 PM	03:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:00	0:00	7:45	0:00	0:00	0:00	0:00	7:45
WORK - ACCOUNTING	0:00	3:00	1:00	0:00	0:00	0:00	0:00	0:30	4:30
WORK - BOARD MEETING	0:00	1:45	2:00	0:00	0:00	0:00	0:00	0:00	3:45
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	1:30	0:00	0:00	0:00	0:00	0:30	2:00
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:30
WORK - MEETINGS	8:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	8:00
WORK - OFFICE ADMINISTRATION	0:00	4:30	1:00	0:00	0:00	0:00	0:00	0:30	6:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	2:00	0:00	0:00	0:00	0:00	2:30	4:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:00	1:00	0:00	0:00	0:00	0:00	1:00	3:00
Total	8:00	10:15	9:00	7:45	0:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
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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								
ANNUAL LEAVE	0:00	0:00	1:30	0:00	0:00	0:00	0:00	0:00	1:30
WORK - ACCOUNTING	0:00	0:00	0:00	1:00	0:30	0:00	0:00	0:00	1:30
WORK - BOARD MEETING	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2:00
WORK - COST-SHARE ADMINISTRATION	0:00	3:00	0:00	1:00	0:00	0:00	0:00	0:00	4:00
WORK - LANDOWNER PROGRAM AWARENESS	0:00	0:00	0:00	0:00	1:00	0:00	0:00	0:00	1:00
WORK - MEETINGS	0:00	0:00	4:00	0:00	0:00	0:00	0:00	0:00	4:00
WORK - OFFICE ADMINISTRATION	1:00	3:00	2:30	2:30	0:30	0:00	0:00	0:00	9:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	2:00	0:00	2:00	7:00	0:00	0:00	0:00	11:00
WORK - USDA ADMINISTRATIVE ASSISTANCE	1:00	1:00	1:00	2:30	0:00	0:00	0:00	0:00	5:30
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

WORK - ACCOUNTING PAYROLL, AP/AR
 WORK - BOARD MEETING Mtg 03/03/15, Post Work
 WORK - COST-SHARE ADMINISTRATION Uthlaut, McClane, Mehrhoff, Schlottach
 WORK - LANDOWNER PROGRAM AWARENESS K Schlottach
 WORK - MEETINGS Envirothon Plng
 WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES Posters, STRIVE
 WORK - USDA ADMINISTRATIVE ASSISTANCE Phones, DMS Trng

MAYFIELD, DIANA M

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

Time Period Ending: 03/16/2015 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: 128:30

Compensation Time Balance: 0:02

Sick Leave Balance: 463:45

Military Leave Balance: 0:00

Pay Rate: \$14.59

Employee Signature: *Diana Mayfield*

Date: 3/17/15

Board Member Signature: *Matthew E. S.*

Date: 3-18-15

FY 15 Budget

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFO/ED GRANT-19	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG	\$ 2,500.00			\$ 1,500.00		\$ 1,000.00	\$ 883.10
POSTER CONTEST	\$ 300.00			\$ 300.00		\$ -	\$ 227.59
NEWSLETTER	\$ 1,100.00			\$ 1,000.00		\$ 100.00	\$ 877.97
FIELD EVENTS 4th Grade Field Days Pre-school Project River Relief Project Equipment Workshop Soil Health Workshop	\$ 2,000.00			\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,332.20
SPONSORSHIPS	\$ 400.00					\$ 400.00	\$ 350.00
DUES & SPONSORSHIP						\$ -	
MASWCD DUES	\$ 450.00					\$ 450.00	\$ 450.00
ELECTION EXPENSES						\$ -	
ELECTION	\$ 600.00			\$ 600.00		\$ -	\$ 11.75
OPERATING EXPENSES						\$ -	
OFFICE SUPPLIES	\$ 400.00			\$ 300.00		\$ 100.00	\$ 385.73
COMPUTER/PRINTER SUPPLIES							\$ 321.50
ADVERTIZING/PROMOTION	\$ 50.00					\$ 50.00	\$ 37.00
ADMINISTRATIVE EXPENSES							\$ 8.30
INSURANCE EXPENSES						\$ -	
MOPERM	\$ 450.00					\$ 450.00	\$ 450.00
EQUIPMENT	\$ 562.45					\$ 562.45	\$ 593.38
POSTAGE & MAILING						\$ -	
POSTAGE	\$ 300.00			\$ 300.00		\$ -	\$ 142.81
ITEMS FOR SALE						\$ -	
FLAGS	\$ -					\$ -	
PLATS	\$ 1,260.00					\$ 1,260.00	\$ 2,040.00
SUPERVISOR EXPENSE						\$ -	
Supervisor Travel	\$ 1,500.00			\$ 1,000.00		\$ 500.00	\$ 1,654.18
Board Meetings	\$ 100.00					\$ 100.00	\$ 86.37
OFFICE EQUIPMENT						\$ -	
Gasconade County Map Website	\$ -					\$ 75.00	
EQUIPMENT EXPENSE						\$ -	
John Deere Maintenance	\$ 1,500.00					\$ 1,500.00	\$ 600.00
Great Plains Maintenance	\$ -					\$ -	
John Deere Repair	\$ 3,500.00					\$ 3,500.00	\$ 1,595.27
Great Plains Repair	\$ 2,000.00					\$ 2,000.00	\$ 2,974.47
Equipment Maintenance	\$ 100.00					\$ 100.00	\$ 199.20
Bank Service Charge						\$ -	
TOTAL EXPENSES	\$ 19,147.45	\$ -	\$ -	\$ 5,500.00	\$ 1,000.00	\$ 12,647.45	\$ 11,962.01
PERSONNEL EXPENSES						\$ -	
MANAGEMENT GROSS	\$ 30,347.20	\$ 28,808.00				\$ 1,539.20	\$ 23,297.60
TECHNICAL GROSS	\$ 29,432.00	\$ 28,849.60				\$ 582.40	\$ 22,595.20
OTHER MANAGEMENT	\$ 3,470.68		\$ 3,456.96			\$ 13.72	\$ 3,403.11
OTHER TECHNICAL	\$ 3,637.37		\$ 3,461.95			\$ 175.42	\$ 2,790.74
Total Personnel	\$ 66,887.25	\$ 57,657.60	\$ 6,918.91	\$ -	\$ -	\$ 2,310.74	\$ 34,209.78
TOTAL ALL EXPENSES	\$ 86,034.70	\$ 57,657.60	\$ 6,918.91	\$ 5,500.00	\$ 1,000.00	\$ 14,958.19	\$ 46,171.79
INCOME							
PERSONNEL GRANT	\$ 57,657.60	\$ 57,657.60					\$ 43,388.90
OTHER PERSONNEL EXPENSES GRANT	\$ 6,918.91		\$ 6,918.91				\$ 5,112.57
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 5,500.00
INFO/ED GRANT	\$ 1,000.00				\$ 1,000.00		\$ 750.00
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 200.00					\$ 200.00	\$ 450.00
FLAGS	\$ -					\$ -	
PLATS	\$ 1,500.00					\$ 975.00	\$ 2,202.45
ADVERTIZEMENT	\$ 75.00					\$ 75.00	\$ 37.50
CD INTEREST	\$ 35.05					\$ 35.05	\$ 26.40
CD/SAVINGS TRANSFER							
SAVINGS INTEREST	\$ 4.30					\$ 4.30	\$ 4.06
BANK INTEREST	\$ 30.00					\$ 30.00	\$ 22.33
EQUIPMENT RENT							
JOHN DEERE (base 750ac)	\$ 7,500.00					\$ 7,500.00	\$ 2,673.00
GREAT PLAINS (base 400 ac)	\$ 4,000.00					\$ 4,000.00	\$ 1,538.50
ROTOWIPER	\$ 100.00					\$ 100.00	\$ 75.00
ATV	\$ 100.00					\$ 100.00	\$ 60.00
BURN EQUIPMENT	\$ 10.00					\$ 10.00	\$ -
REIMBURSEMENTS							\$ 93.47
TOTAL INCOME	\$ 86,880.86	\$ 57,657.60	\$ 6,918.91	\$ 5,500.00	\$ 1,000.00	\$ 15,279.35	\$ 43,992.50
LESS EXPENSES	\$ (846.16)	\$ -	\$ -	\$ -	\$ -	\$ (321.16)	\$ 2,179.28
CASH IN THE BANK As of April 1, 2015							\$ 7,333.09
CD VALUE							\$ 10,026.40
SAVINGS ACCOUNT							\$ 4,057.02
LESS GRAZING SCHOOL FUNDS							\$ (213.92)
TOTAL							\$ 20,582.53

Reporting period: 07/01/15 to 03/31/15

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	(\$22.33)	\$0.00	\$0.00	(\$22.33)
01-00-401	INTEREST ON CD	(\$26.40)	\$0.00	\$0.00	(\$26.40)
01-00-402	DONATIONS AND CONTRIBUTIONS	(\$50.00)	\$0.00	\$0.00	(\$50.00)
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	(\$2,177.45)	\$0.00	\$0.00	(\$2,177.45)
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	(\$93.47)	\$0.00	\$0.00	(\$93.47)
01-00-504	DISTRICT MANAGER RETIREMENT	\$35.52	\$0.00	\$0.00	\$35.52
01-00-515	MANAGERS GROSS SALARY - DIANA	\$1,059.20	\$0.00	\$0.00	\$1,059.20
01-00-518	TECHNICIAN SALARY - KORY	\$324.80	\$0.00	\$0.00	\$324.80
01-00-526	District Portion Health -Techn	\$222.20	\$0.00	\$0.00	\$222.20
01-00-527	TECHNICIAN RETIREMENT	\$13.44	\$0.00	\$0.00	\$13.44
01-00-536	DISTRICT PORTION HEALTH INS MA	\$222.20	\$0.00	\$0.00	\$222.20
01-00-540	EMPLOYEE TRAVEL-MGMT	\$212.93	\$0.00	\$0.00	\$212.93
01-00-541	EMPLOYEE TRAVEL-TECH	\$85.56	\$0.00	\$0.00	\$85.56
01-00-545	SUPERVISOR TRAVEL	\$427.96	\$0.00	\$0.00	\$427.96
01-00-547	BOARD MEETINGS	\$86.37	\$0.00	\$0.00	\$86.37
01-00-550	EQUIPMENT MAINTENANCE	\$24.46	\$0.00	\$0.00	\$24.46
01-00-556	PLAT BOOKS	\$2,040.00	\$0.00	\$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	\$2,974.47	\$0.00	\$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	\$8.30	\$0.00	\$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: (\$18,320.97)
 Total Income: \$0.00
 Total Expenses: \$0.00
 Funds Remaining: (\$18,320.97)

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 02 Management Services Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
2-01-425	STATE ALLOTMENT - MSG	(\$43,388.90)	\$0.00	\$0.00	(\$43,388.90)
02-01-515	MANAGER SALARY - DIANA	\$22,238.40	\$0.00	\$0.00	\$22,238.40
02-01-518	TECHNICIAN SALARY - KORY	\$22,270.40	\$0.00	\$0.00	\$22,270.40

Summary Page:

Beginning Balance:	\$1,119.90
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	\$1,119.90

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 03 Other Personnel Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
3-01-300	BEGINNING FUND BALANCE	(\$94.17)	\$0.00	\$0.00	(\$94.17)
03-01-425	STATE ALLOTMENT - MSG	(\$5,112.57)	\$0.00	\$0.00	(\$5,112.57)
03-01-530	DISTRICT PORTION SOCIAL SECURI	\$1,331.78	\$0.00	\$0.00	\$1,331.78
03-01-531	DISTRICT PORTION MEDICARE - Ma	\$311.46	\$0.00	\$0.00	\$311.46
03-01-532	UNEMPLOYMENT TAX - Manager	\$16.30	\$0.00	\$0.00	\$16.30
03-01-535	WORKER'S COMPENSATION INSURANC	\$228.50	\$0.00	\$0.00	\$228.50
03-01-540	EMPLOYEE TRAVEL - Manager	\$642.92	\$0.00	\$0.00	\$642.92
03-01-542	EMPLOYEE TRAINING - Manager	\$437.02	\$0.00	\$0.00	\$437.02
03-01-550	DISTRICT PORTION SOCIAL SECURI	\$1,359.00	\$0.00	\$0.00	\$1,359.00
03-01-551	DISTRICT PORTION MEDICARE - Te	\$317.81	\$0.00	\$0.00	\$317.81
03-01-552	UNEMPLOYMENT TAX - Technician	\$16.97	\$0.00	\$0.00	\$16.97
03-01-553	EMPLOYEE TRAVEL - Technician	\$204.24	\$0.00	\$0.00	\$204.24
03-01-554	EMPLOYEE TRAINING - Technician	\$253.02	\$0.00	\$0.00	\$253.02
03-01-555	WORKER'S COMPENSATION INSURANC	\$318.50	\$0.00	\$0.00	\$318.50

Summary Page:

Beginning Balance:	\$230.78
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	\$230.78

Reporting period: 07/01/15 to 03/31/15

Starting account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 04 Administrative Expenses Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
4-01-425	STATE ALLOTMENT - ADMINISTRATI	(\$5,500.00)	\$0.00	\$0.00	(\$5,500.00)
04-01-545	SUPERVISOR TRAVEL	\$1,156.22	\$0.00	\$0.00	\$1,156.22
04-01-546	SUPERVISOR TRAINING	\$70.00	\$0.00	\$0.00	\$70.00
04-01-700	MASWCD DUES	\$450.00	\$0.00	\$0.00	\$450.00
04-01-710	LIABILITY INSURANCE	\$450.00	\$0.00	\$0.00	\$450.00
04-01-730	ELECTION EXPENSE	\$11.75	\$0.00	\$0.00	\$11.75
04-01-770	INFORMATION/EDUCATION EXPENSES	\$69.32	\$0.00	\$0.00	\$69.32
04-01-800	OFFICE SUPPLIES	\$385.73	\$0.00	\$0.00	\$385.73
04-01-801	COMPUTER/PRINTER SUPPLIES	\$321.50	\$0.00	\$0.00	\$321.50
04-01-815	POSTAGE	\$142.81	\$0.00	\$0.00	\$142.81
04-01-830	ANNUAL MEETING	\$113.95	\$0.00	\$0.00	\$113.95
04-01-831	POSTER CONTEST	\$70.57	\$0.00	\$0.00	\$70.57
04-01-832	DONATION EXPENSE	\$350.00	\$0.00	\$0.00	\$350.00
04-01-834	NEWSLETTER EXPENSE	\$877.97	\$0.00	\$0.00	\$877.97

Summary Page:

Beginning Balance:	(\$1,030.18)
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	(\$1,030.18)

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 07 Employee Health

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
7-01-300	Beginning Fund Balance - Emplo	(\$0.30)	\$0.00	\$0.00	(\$0.30)
07-01-425	State Allotment - Employee Ben	(\$13,640.56)	\$0.00	\$0.00	(\$13,640.56)
07-01-503	TECHNICIAN HEALTH PREMIUM	\$5,090.37	\$0.00	\$0.00	\$5,090.37
07-01-505	DISTRICT MANAGER HEALTH PREMIU	\$5,090.37	\$0.00	\$0.00	\$5,090.37

Summary Page:

Beginning Balance:	(\$3,460.12)
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	(\$3,460.12)

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 08 Employee Retirement Benefit

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
8-01-425	State Allotment - Employee Ben	(\$2,169.22)	\$0.00	\$0.00	(\$2,169.22)
08-01-502	TECHNICIAN RETIREMENT	\$1,116.32	\$0.00	\$0.00	\$1,116.32
08-01-504	DISTRICT MANAGER RETIREMENT	\$1,129.36	\$0.00	\$0.00	\$1,129.36

Summary Page:

Beginning Balance:	\$76.46
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	\$76.46

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 10 Reimbursement Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-01-300	BEGINNING BALANCE - 10	\$351.00	\$0.00	\$0.00	\$351.00
10-01-425	STATE ALLOTMENT -REIMBURSED EX	(\$1,635.06)	\$0.00	\$0.00	(\$1,635.06)
10-01-795	SUPERVISOR TRNG CONFERENCE	\$1,284.06	\$0.00	\$0.00	\$1,284.06

Summary Page:

Beginning Balance: \$0.00
Total Income: \$0.00
Total Expenses: \$0.00
Funds Remaining: \$0.00

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 19 Information/Education Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
9-01-425	STATE ALLOTMENT - INFO/ED	(\$750.00)	\$0.00	\$0.00	(\$750.00)
19-01-830	ANNUAL MEETING	\$100.00	\$0.00	\$0.00	\$100.00
19-01-831	POSTER CONTEST	\$157.02	\$0.00	\$0.00	\$157.02
19-01-833	DEMONSTRATIONS/FIELD DAYS	\$742.98	\$0.00	\$0.00	\$742.98

Summary Page:

Beginning Balance: \$250.00
Total Income: \$0.00
Total Expenses: \$0.00
Funds Remaining: \$250.00

Reporting period: 07/01/15 to 03/31/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 20 GRAZING SCHOOL FUNDS

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-00-300	BEGINNING FUND BALANCE	(\$393.58)	\$0.00	\$0.00	(\$393.58)
20-00-330	GRAZING SCHOOL EXPENSES	\$179.66	\$0.00	\$0.00	\$179.66

Summary Page:

Beginning Balance:	(\$213.92)
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	(\$213.92)

Fund Status (2015)

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

CC PILOT COVER CROP							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
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							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
GRAZING MANAGEMENT 2015	\$81,722.00	\$55,035.65	\$26,686.35	\$20,796.72	\$60,925.28	\$7,007.12	
Project Sub Total	\$81,722.00	\$55,035.65	\$26,686.35	\$20,796.72	\$60,925.28	\$7,007.12	
SA SENSITIVE AREAS							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
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							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
SHEET AND RILL / GULLY E 2015	\$42,277.00	\$3,062.57	\$39,214.43	\$3,062.57	\$39,214.43	\$16,911.23	
Project Sub Total	\$42,277.00	\$3,062.57	\$39,214.43	\$3,062.57	\$39,214.43	\$16,911.23	
WE WOODLAND EROSION							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
WOODLAND EROSION 2015	\$38,150.00	\$20,747.44	\$17,402.56	\$15,679.14	\$22,470.86	\$3,041.25	
Project Sub Total	\$38,150.00	\$20,747.44	\$17,402.56	\$15,679.14	\$22,470.86	\$3,041.25	
Grand Totals	203,449.00	\$94,800.23	\$108,648.77	\$53,256.43	\$150,192.57	\$26,959.60	

Mayfield, Diana

From: Herring, Matthew <HerringM@missouri.edu>
Sent: Wednesday, March 04, 2015 8:50 AM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: RE: Nutrient Management Training Session

Diana,

I would be supportive of Corey attending.

Matt

From: Mayfield, Diana [mailto:diana.mayfield@swcd.mo.gov]
Sent: Wednesday, March 04, 2015 8:42 AM
To: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Herring, Matthew; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: FW: Nutrient Management Training Session

Kory would like to attend the Nutrient Management Training on March 16 & 17th. Please respond ASAP via "reply all". Thanks.

Diana Mayfield

District Specialist II
 Gasconade County SWCD
 314 S. Olive Street
 Owensville, MO 65066
 573-437-3478 ext 3
 FAX 573-437-4771

From: Hubbard, Kory
Sent: Wednesday, March 04, 2015 8:40 AM
To: Mayfield, Diana
Subject: FW: Nutrient Management Training Session

I would like to attend this if possible.

Thanks

Kory Hubbard

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

Mayfield, Diana

From: Michael Haeffner <mhaeffner@centurytel.net>
Sent: Wednesday, March 04, 2015 10:31 AM
To: Mayfield, Diana; debgib1972@gmail.com; debra.nowack@mo.usda.gov; denbobsplace@hotmail.com; ball1@fidmail.com; mattestes71@gmail.com; Matthew Herring; Susie Haeffner
Subject: Re: Nutrient Management Training Session

I agree that Kory should attend the training on March 16 and 17.

----- Original Message -----

From: Mayfield, Diana
To: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Sent: Wednesday, March 04, 2015 8:41 AM
Subject: FW: Nutrient Management Training Session

Mayfield, Diana

From: Bobbie Berger <denbobsplace@hotmail.com>
Sent: Wednesday, March 04, 2015 5:51 PM
To: Mayfield, Diana
Cc: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: Re: Nutrient Management Training Session

Most certainly yes.
 Dennis

Sent from my iPad

On Mar 4, 2015, at 9:42 AM, "Mayfield, Diana" <diana.mayfield@swcd.mo.gov> wrote:

Kory would like to attend the Nutrient Management Training on March 16 & 17th. Please respond ASAP via "reply all". Thanks.

Diana Mayfield

District Specialist II
 Gasconade County SWCD
 314 S. Olive Street
 Owensville, MO 65066
 573-437-3478 ext 3
 FAX 573-437-4771

From: Hubbard, Kory
Sent: Wednesday, March 04, 2015 8:40 AM

Mayfield, Diana

From: mattestes <mattestes71@gmail.com>
Sent: Wednesday, March 04, 2015 9:22 AM
To: Mayfield, Diana
Subject: RE: FW: Nutrient Management Training Session

I approve of Kory attending the meeting. Keep me posted. Thank you

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

Mayfield, Diana

From: Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>
Sent: Wednesday, March 04, 2015 9:14 AM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: RE: Nutrient Management Training Session

I vote yes

Debbie Nowack
 Gasconade County FSA Office
 Telephone: 573-437-4131
 Fax: 855-849-1532

Alternate e-mail: moowensvil-fsa@one.usda.gov

From: Mayfield, Diana [mailto:diana.mayfield@swcd.mo.gov]
Sent: Wednesday, March 04, 2015 8:42 AM
To: Debbie Nowack (debgib1972@gmail.com); Nowack, Debra - FSA, Owensville, MO; Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: FW: Nutrient Management Training Session

Kory would like to attend the Nutrient Management Training on March 16 & 17th. Please respond ASAP via "reply all". Thanks.

Diana Mayfield

District Specialist II

District Manager Report
Diana Mayfield
March 2015

I attended the Envirothon Planning Meeting on March 11th.

I picked up all of the posters for this year's contest and the judging was conducted on March 18th. I worked on contacting all of the award winners and created all the necessary items for the Awards presentation. All of the other awards were either created or picked up.

We had another OMG-WIA planning meeting on March 19th. We have selected speakers, agenda, and meal. We will begin seeking sponsorships.

I will be working with NRCS to assist in their loading of documentation for their programs.

I attended an Earth Team Workshop in Palmyra on April 2nd.

Kory, Mike Haeffner, and I will be working at the Regional Envirothon on April 8th.

I took some personal time off the last week in March.

March 2015 Activity Report

Uthlaut – Grazing system – Planning

Krull – Grazing system - Planning

Weber – Leaking Pond issue

Kelly – Grazing system - Planning

Rohfling – Sediment control Structure – Planing

Schlottach – Pond – Planning and survey

I attended the nutrient management training on the 16th and the 17th. And I helped with the FFA soils contest at Ben Branch on the 20th.

Thank you

A handwritten signature in black ink that reads "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

March 2015 NRCS Board Report

During the month of March I attended the regular monthly board meeting in Gasconade, and Osage County. Mark Brandt attended the Cole County meeting in my absence. Mark Brandt, Megan Rudroff, Amy Neier and I attended the Maries County Annual Meeting.

Forage & Beef Conference was held in Cuba with 145 landowners. Braden Schmitz, Amy Neier, Mark Brandt and I attended the Conference.

NRCS staff attended training in Madison. Training covered CSP, Document Management System (DMS), Conservation Compliance and Lauren Cartwright gave presentation on the Cover Crop Economic Tool.

I completed Mid-year performance reviews on all NRCS staff.

I attended the OMG Agri-Pride WIG planning meeting. Event will be held August 27th at the White Mule Winery and Bed and Breakfast.

Amy Neier and I attend the MFGC board meeting. Planning for the November conference.

I attended the Mid Missouri Grazing Conference meeting. Planning began for the 2016 conference.

Osage County NRCS and SWCD staff held a planning meeting for the June 11th Cover Crop field day. The four topics to be covered include: Grazing Cover Crops, Benefits of Cover Crops, Economics of Cover Crops and Termination of Cover Crops.

NRCS staff has been working on writing conservation plans and contracts for the pre-approved EQIP applications. Here is the breakdown of preapproved applications: Cole 3; Osage 12; Maries 9; Gasconade 7.

The general CSP signup ended March 13 so eligibility letters were sent out to those folks. The 2011 CSP contracts had until March 31 to submit applications for renewal. Only two of the six elected to renew.

Retired NRCS Soil Scientist, Mike Cook, assisted with judging soil pits for the practice contest in Linn. SWCD staff from Osage and Gasconade along with NRCS staff from Cole and Gasconade assisted with this event at Ben Branch Lake.

Melinda L. Barch
District Conservationist

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted April 1, 2015, 3:00 p.m.

AGENDA

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

Thursday, April 9, 2015, 8:00 pm

- Open Meeting –Chairman
- Review Minutes of the March Board Meeting – Secretary
- February March Review
 - Treasurer’s Report
 - Stop Payment Check
 - Time Sheets
 - Quarterly Report

Unfinished Business

- None

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
William/June Diebal ¹		DSP-3.2	Payment	062-15-0012
John/Rayelene McClane ²		DSP-3.2	Change Order	062-15-0017
John/Rayelene McClane ²		DSP-3.3	Change Order	062-15-0018
Kenneth/Brenella Mehrhoff ²		DSP-3.3	Change Order	062-15-0019
Kenneth/Brenella Mehrhoff ²		N472	Change Order	062-15-0021
Charles/Karen Schlottach	C/S	DWC-1	Contract	062-15-0026
Adam Utlaut		DSP-3.1	Contract	062-15-0027
Adam Utlaut		DSP-3.3	Contract	062-15-0028
Kattlemann Family Trust		DSP-3.2	Contract	062-15-0029
EDK Farms LLC ³		DSP-3.2	Change Order	062-15-0025
EDK Farms LLC ³		DSP-3.3	Change Order	062-15-0024
WM Boettcher Farm Inc	C/S	N472	Contract	062-15-0030
Brinkman, Wayne/Ellen:Ley, WM/Lisa	C/S	DWP-1	Contract	062-15-031
Nicholas Jenkins	HEL			

¹Approved by Debra Nowack, 03/04/15

²Approved by Debra Nowack, 03/10/15

³Approved by Dennis Berger, 03/31/15

- Annual Plan of Action
 - Annual Meeting
 - Election of Supervisors
- Additional New Business
 - Nutrient Management Training for Kory Hubbard – Board approved via e-mail on March 4, 2015.
- DNR Memorandums and Letters
 - None
- Mail
 - None
- NRCS and District Reports
- Calendar of Events –
 - April 15, Envirothon Mtg Wrap up/Personal Leave – Diana Mayfield out of office
 - April 17, Pre-School Program – St. Peters and Immanuel Lutheran Schools
- Adjourn. Next meeting scheduled for Tuesday, **May 5, 2015, 6:30 p.m.**

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.