

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted April 25, 2012 3:00 p.m.

AGENDA

USDA Service Center, 316 S. Olive Street, Owensville, MO

Tuesday, May 1, 2012, 7:30 p.m.

- Open Meeting – Chairman
- Review Minutes of the April Board Meeting – Secretary
- Financial Report for April – Treasurer
 - Treasurer’s Report
 - Time sheets
- Unfinished Business
 - CCPI update
 - Technician Employment
 - Interviewee selection
 - Confirm benefits
- Cost-Share –
 - Fund Status
 - Pre-Approval – Charles Glaser-DWC-1 and Lynell Glossmeyer – DSL-5
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Vera Nicks ¹		DFR-5	Change Order	062-12-0016
Virgil Schmidt ¹		DFR-5	Payment	062-12-0024
Stanley Shoemaker ¹		N351	Payment	062-12-0017
Richard Buddemeyer		N351	Payment	062-12-0026
Larry Roff ²		DFR-5	Payment	062-12-0025
Virgil Schmidt	C/S	N472 (FY12)	Contract	062-12-0043
Joseph & Mabel Grellner	C/S	DSP-3.1 (FY12)	Contract	062-12-0040
Joseph & Mabel Grellner		DSP-3.2 (FY13)	Contract	062-12-0041
Joseph & Mabel Grellner		DSP-3.2 (FY13)	Contract	062-12-0042
John Gabathuler	HEL			
Rhonda Richardson	EQIP			
Martha & Tom Farms LLC	EQIP (2)			
Matthew Estes	EQIP			
Boeuf Creek Valley Farm	EQIP			
Norae INC	EQIP			
Grover & Diana Mayfield	EQIP			
Gale Illig	EQIP			
Lee Kreter	EQIP			
Lynnell Glosemeyer RLT	HEL			
Stanley Jost Trust ³		DSP-3.5	Payment	062-12-0012
Gant Farm LLC		DFR-5	Change Order	062-12-0022

¹Approved by Debra Nowack, 03/26/12

²Approved by Debra Nowack, 04/18/12

³Approved by Debra Nowack, 04/27/12

- New Business
 - Rotowiper
 - 18th Annual Women in Ag Request
 - MASWCD and SWCC surveys in regards to Program specialists
 - July Board Meeting
 - Annual Plan of Action**
 - Personnel Review
- Additional Business

- Annual Meeting 2013 Door Prize?
- DNR Memorandums and Letters
 - April 2, 2012, Letter stating allocation for District Technician
 - Memorandum 2012-025, Field Practice Reviews
 - Memorandum 2012-026, Compensatory Time Information
- NRCS and District Reports
- Calendar of Events
 - May 7, 6:30 p.m. Interviews
 - May 10 – 11, Tri-County Grazing School
 - May 28 – Memorial Day Holiday, Office Closed
- Adjourn. Next Meeting **TUESDAY**, June 5th at the USDA Service Center, 7:30 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.

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – Owensville USDA Service Center
Tuesday, April 4, 2012

Vice-Chairman Dennis Berger called the regular board meeting to order at 7:30 p.m. Those present were: Chairman Ron Hardecke (arrived 7:40), Vice-Chairman Dennis Berger, Member Mike Haeffner, Treasurer Debra Nowack, District Conservationist Melinda Barch, and District Specialist II Diana Mayfield. Secretary Will McClain was absent. The District Technician position is currently vacant.

Private Lands Conservationist Kyle Lairmore was also present.

The minutes of the March meeting were read. Mike Haeffner made the motion to approve the minutes as presented. Debra Nowack seconded the motion. Motion carried 3-0.

The March treasurer's report and time sheets were reviewed. Beginning balance of \$20,106.51 and ending balance of \$9,297.52. Mike Haeffner made the motion to approve the treasurer's report and time sheets. Dennis Berger seconded this motion. The motion carried 3-0.

(Ron Hardecke arrived) The Board reviewed the Quarterly Report. Diana Mayfield explained a little bit about how the transition of funds for the District Technician position would be handled. Melinda Barch indicated that she thought NRCS would be covering the background checks. She indicated that she would double check on this. Mike Haeffner moved to approve the quarterly report. Dennis Berger seconded the motion. The motion carried 4-0.

Unfinished Business

- ❖ Melinda Barch briefed the board that the permit process for the Aubuchon CCPI project is being processed. The engineering staff is working on getting cost estimates for this year's applications. Staff believes that there were 4 applications. We were approved for 40,000 this year and Melinda thought that we have reached our maximum allocation for this project.
- ❖ The Board reviewed the District Technician job description and application. It was decided not to use the aptitude test, but to incorporate the questions into the interview process. It was decided to have the interviews on May 7th and to review the applications at the May 1st Board Meeting. Diana has not yet received the official allocation from DNR; therefore, she did not know exactly what the base allocation from them would be. Kyle Lairmore indicated that people would want to know what kind of money was being offered before applying for the position. Diana thought that the allocation would begin at \$10.75 per hour. The Board indicated that this is what they would probably start out with.

Once the employee was able to take the Technician II test the DNR allocation would increase to \$13.75.

- ❖ No policy was set for working additional hours outside of the core work schedule.
- ❖ The Board reviewed the monthly report and time sheets and the consensus was to continue with both for a while until everyone is comfortable with the new time sheets.

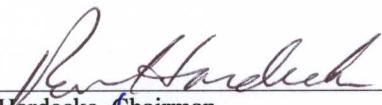
New Business

- ❖ The Board reviewed the FY12 fund status for cost-share.
- ❖ The landowner limits were reviewed again from the February Meeting. Kyle Lairmore began by indicating that the district could get more done if there were fewer limiting factors. The Board was reminded of the DNR limits and that the landowner is still responsible for 25% of the State Average Cost. If they are good bargain hunters, they will do okay. Debra Nowack indicated that she understood that years ago limits were made due to the long waiting lists and limited funding; however, we no longer have that issue. Mike Haeffner was concerned over the trend of reduced spending. Diana Mayfield felt that if the limits were raised, and with increased public awareness, we can rebuild our programs. She did express her concern that we need to continue to address "soil erosion" not just getting water out there at the least cost alternative. Ron Hardecke indicated that with the new DNR/NRCS payment rates a lot of time is being saved for both the District and DNR. Dennis Berger indicated that he had no problem being flexible. Mike Haeffner indicated that he also had no problem with being flexible. It was stressed that cost-share for grazing systems is limited by acreage and it is much easier to plan and implement an entire system. With the current limitations, a landowner cannot address his full system in a year, even if he/she is prepared to do so. It was stressed that all the programs are voluntary and staff works hard to ensure that the projects can be completed in the specific fiscal year. Debra Nowack suggested we stick with the commission limits and if a waiting list begins to be a problem in the future, new limits can be established. It was noted that Osage and Maries County have a \$10,000 landowner limit with flexibility. Dennis Berger moved to raise the landowner per year limit to \$10,000. Mike Haeffner seconded. The motion passed 4-0.
- ❖ Melinda Barch indicated that she was very grateful that Grant Phillips was on board as the Soil Conservation Technician as he and Mark have been doing some surveys together. Diana Mayfield wished to express her appreciation to Mark Brandt, as well for the added work he is having to address in the absence of a District Technician.
- ❖ Dennis Berger made the motion to approve the cost-share as presented (listed separately). Mike Haeffner seconded the motion. The motion carried 4-0.
- ❖ Nominations were opened for Board reorganization.
 - Ron Hardecke nominated Dennis Berger as Chairman; Dennis Berger declined and nominated Ron Hardecke to remain as Chairman. Mike Haeffner seconded the

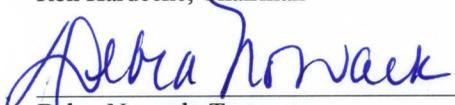
motion. The motion carried 3-0 with Ron Hardecke abstaining.

- Ron Hardecke asked for nominations for Vice-Chairman, Dennis Berger nominated Mike Haeffner, who declined and nominated Dennis Berger to continue as Vice-Chairman. Debra Nowack seconded the motion, the motion carrier 3-0 with Dennis Berger abstaining.
- Ron Hardecke opened the floor for Treasurer. Dennis Berger moved that Debra Nowack remain Treasurer. Mike Haeffner seconded the motion before she could decline. The motion carried 3-0 with Debra Nowack abstaining.

- ❖ The board reviewed the letters, and memos.
- ❖ The Board reviewed the NRCS and District reports submitted. Melinda Barch indicated that NRCS has been very busy with EQIP and CSP Contracts. She indicated that she would be gone from April 9 – 20th.
- ❖ The board reviewed the calendar of events. Diana Mayfield noted that the District is on the schedule at the Gasconade County Commission Meeting to present them with the Partnership Award on April 5th at 9 a.m. Dennis Berger indicated that he would be there to present the award.
- ❖ Ron Hardecke entertained a motion to adjourn. Mike Haeffner so moved. Debra Nowack seconded the motion. All in favor. Meeting adjourned at 9:15 p.m.
- ❖ Next Regular Board Meeting is scheduled for **Tuesday**, May 1st, at 7:30 pm at the USDA Service Center.



Ron Hardecke, Chairman



Debra Nowack, Treasurer

Contracts Approved

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

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
SGE 062-12-0036	DSL-01	SHEET AND RILL / GULLY EROSION	ROLUFS, MARK AND PAT	04/03/2012	\$2,266.15
SGE 062-12-0037	DSL-44	SHEET AND RILL / GULLY EROSION	LADL INC	04/03/2012	\$3,165.33
WE 062-12-0038	N472	WOODLAND EROSION	BOCK FAMILY TRUST	04/03/2012	\$5,084.31
NP 062-12-0033	N595	NUTRIENT & PEST MANAGEMENT	BUDEMMEYER, RICHARD & JO ANN	04/03/2012	\$787.00
NP 062-12-0034	N595	NUTRIENT & PEST MANAGEMENT	HOMMEYER, CHARLES & CYNTHIA	04/03/2012	\$370.00
NP 062-12-0035	N595	NUTRIENT & PEST MANAGEMENT	BARRINGER, DENNIS & PHYLLIS	04/03/2012	\$336.00

6 Contracts Board Approved

Sum of Contracts Obligated \$ **\$12,008.79**

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

Change Orders Approved

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract	#	Change Order	Change
GM 062-12-0028	C01	GRAZING MANAGEMENT	DAVID & RAMONA CULP TRUST/DOYEL LIVING TRUST	03/06/2012	C01	04/03/2012 \$142.56	\$0.00
WE 062-12-0014	C01	WOODLAND EROSION	WM J BOETTCHER FARM INC.	12/13/2011	C01	03/07/2012 \$6,000.00	\$0.00
WE 062-12-0022	C01	WOODLAND EROSION	GANT FARM LLC	02/07/2012	C01	04/03/2012 \$2,622.86	\$0.00

3 Change Orders Board Approved

Change In Obligation **\$0.00**

Contract Payments Approved

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

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
WE 062-12-0013	C01	WOODLAND EROSION 2012	HOMMEYER, CHARLES & CYNTHIA	03/26/2012	\$1,487.29	PAID	03/29/2012
GM 062-12-0006	C01	GRAZING MANAGEMENT 2012	KURRELMEYER, DENNIS & BRENDA	04/03/2012	\$852.66	PAID	04/10/2012
GM 062-12-0007	C01	GRAZING MANAGEMENT 2012	KURRELMEYER BROTHERS FARM	04/03/2012	\$930.82	PAID	04/10/2012

3 Contract Payments Board Approved

Sum of Contract Payment \$ **\$3,270.77**

CS Farm/Tract Records

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

Farm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
452	445	S-16 T-40N R-6W	ROLUFS, MARK AND PAT	07140103-090001	6010716-206		04/03/2012
938	414	S-27 T-41N R-6W	BUDEMMEYER, RICHARD & JO ANN	07140103-040002	6010716-206		04/03/2012
942	843	S-5 T-41N R-5W	BOCK FAMILY TRUST	07140103-090005	6010716-206		04/03/2012
1961	778	S-8 T-42N R-52	BARRINGER, DENNIS & PHYLLIS	10290203-030001			04/03/2012
2347	2257	S-6 T-41N R-5W	LADL INC	07140103-090005	6010716-206		04/03/2012
3032	3038	S-11 T-41N R-5W	HOMMEYER, CHARLES & CYNTHIA	10290203-040003	6010716-206		04/03/2012

CONSERVATION PLAN

Schneider Living Trust HEL 04/03/2012

by: DIANA
04/25/12 7:50am

GASCONADE COUNTY SWCD
Treasurers Report

Checking account #: MAIN
Dates: From 04/01/12 To 04/30/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN Beginning Checking Account Balance for: Apr \$9,293.79
Auto bal account #: 00-00-100

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

Checks

4488	04/01/12	3 HRS ANNUAL LEAVE PYMT	TERRY	\$38.55
34489	04/03/12	1ST QTR UNEMPLOYMENT	UNEMPLOY	\$117.09
4124489	04/13/12	APRIL PYMT	MCHCP	\$507.57
4489	04/13/12	Jan-Mar postage 2012	FSA	\$71.78
4490	04/13/12	MAYFIELD-PAYROLL 04/13/12	DIANA	\$830.48
4491	04/18/12	OPEN HOUSE MEAT	PLATINUM	\$126.42
4492	04/27/12	MAYFIELD-PAYROLL 04/27/12	DIANA	\$830.48
4493	04/27/12	Poster reception/judging	WALMARTS	\$84.33
4494	04/27/12	DIANA'S AFLAC W/H PYMT	AFLAC	\$174.90
9414492	04/27/12	APRIL 941 TAX	EFTPS	\$415.27
Total Checks				\$3,196.87

by: DIANA
04/25/12 7:50am

GASCONADE COUNTY SWCD
Treasurers Report

Checking account #: MAIN
Dates: From 04/01/12 To 04/30/12

Check/Dep-#	Date	Description	Payee	Amount
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Deposits

CR040312	04/03/12	CASH RECEIPTS 04/03/12		(\$653.00)	Deposit
BI033112	04/06/12	BANK INTEREST 03/31/12		(\$5.71)	Deposit
4490	04/13/12	CASH RECEIPTS 04/13/12		(\$272.00)	Deposit
CR042312	04/27/12	CASH RECEIPTS 04/23/12		(\$227.34)	Deposit
Total Deposits				(\$1,158.05)	

Total Deposits less Checks for the month: \$2,038.82

Ending Checkbook Balance: Apr **\$7,254.97**

Checking account #: 110
Dates: From 04/01/12 To 04/30/12

Check/Dep-# Date Description Payee Amount

Checking account: 110 Beginning Checking Account Balance for: Apr \$2,000.84
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: Apr \$2,000.84
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-----End of report-----

by: DIANA
4/25/12 7:51am

GASCONADE COUNTY SWCD
Treasurers Report

Transfer of CD
From First Bank
to
Community Bank
7/23/12
Page 1

Checking account #: 150
Dates: From 04/01/12 To 04/30/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150	Beginning Checking Account Balance for: Apr			\$13,271.26
Auto bal account #: 00-00-150				

Bank ID: Bank name: FIRST BANK
Acct #: 876660004479 Phone:

Checks

298	04/27/12	TRANSFER CD FUNDS		\$13,283.07
Total Checks				\$13,283.07

Deposits

CDIN 042112	04/27/12	CD INTEREST 04/221/12		(\$11.81)	Deposit
Total Deposits				(\$11.81)	

Total Deposits less Checks for the month: \$13,271.26

Ending Checkbook Balance: Apr \$0.00

by: DIANA
4/25/12 7:50am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 120
Dates: From 04/01/12 To 04/30/12

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 120	Beginning Checking Account Balance for: Apr			\$0.00
Auto bal account #: 00-00-120				

Bank ID: 081512407 Bank name: COMMUNITY BANK-BRANCH OF MARIE
Acct #: 876660004479 Phone:

Checks

Deposits

298	04/27/12	TRANSFER CD FUNDS		(\$13,283.07)	Deposit
Total Deposits				(\$13,283.07)	

Total Deposits less Checks for the month: (\$13,283.07)

Ending Checkbook Balance: Apr \$13,283.07

Reporting period: 04/01/12 to 04/30/12

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	(\$20,589.29)	\$0.00	\$0.00	(\$20,589.29)
1-00-400	INTEREST EARNED ON CHECKING	(\$29.57)	\$0.00	(\$5.71)	(\$35.28)
1-00-401	INTEREST ON CD	(\$115.79)	\$0.00	(\$11.81)	(\$127.60)
1-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$18.75)	\$0.00	\$0.00	(\$18.75)
1-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
1-00-406	DONATIONS FIELD DAYS	(\$330.00)	\$0.00	\$0.00	(\$330.00)
1-00-407	INTEREST EARNED ON SAVINGS	(\$0.84)	\$0.00	\$0.00	(\$0.84)
1-00-415	SALE OF GOODS-PLAT BOOKS	(\$308.00)	\$0.00	(\$66.00)	(\$374.00)
1-00-416	SALE OF GOODS-FLAGS	(\$20.00)	\$0.00	\$0.00	(\$20.00)
1-00-430	ATV EQUIPMENT RENTAL	(\$60.00)	\$0.00	\$0.00	(\$60.00)
1-00-431	ROTOWIPER RENTAL	(\$100.00)	\$0.00	\$0.00	(\$100.00)
1-00-432	JOHN DEERE DRILL RENTAL	(\$2,748.52)	\$0.00	\$0.00	(\$2,748.52)
1-00-433	GREAT PLAINS DRILL RENTAL	(\$2,125.10)	\$0.00	(\$343.00)	(\$2,468.10)
1-00-435	BURN EQUIPMENT RENTAL	(\$20.00)	\$0.00	(\$10.00)	(\$30.00)
1-00-436	REIMBURSEMENTS	(\$165.00)	\$0.00	\$0.00	(\$165.00)
1-00-545	SUPERVISOR TRAVEL	\$48.10	\$0.00	\$0.00	\$48.10
1-00-546	SUPERVISOR TRAINING	\$101.95	\$0.00	\$0.00	\$101.95
1-00-547	BOARD MEETINGS	\$35.16	\$0.00	\$0.00	\$35.16
1-00-550	EQUIPMENT MAINTENANCE	\$19.97	\$0.00	\$0.00	\$19.97
1-00-556	PLAT BOOKS	\$180.00	\$0.00	\$0.00	\$180.00
1-00-631	DRILL INSURANCE	\$474.69	\$0.00	\$0.00	\$474.69
1-00-632	JOHN DEERE DRILL REPAIR	\$2,106.26	\$0.00	\$0.00	\$2,106.26
1-00-633	GREAT PLAINS DRILL REPAIR	\$2,232.63	\$0.00	\$0.00	\$2,232.63
1-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
1-00-637	ROTOWIPER INSURANCE	\$151.91	\$0.00	\$0.00	\$151.91
1-00-638	ROTOWIPER REPAIR	\$31.90	\$0.00	\$0.00	\$31.90
1-00-639	ATV REPAIR/EXPENSE	\$334.32	\$0.00	\$0.00	\$334.32
1-00-770	INFORMATION/EDUCATION EXPENSES	\$215.00	\$0.00	\$0.00	\$215.00
1-00-800	OFFICE SUPPLIES	\$3.73	\$0.00	\$0.00	\$3.73
1-00-830	ANNUAL MEETING	\$308.11	\$0.00	\$0.00	\$308.11

Summary Page:

Beginning Balance:	(\$22,037.13)
Total Income:	(\$436.52)
Total Expenses:	\$0.00
Funds Remaining:	(\$22,473.65)

Fund Status (2012)

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

GM GRAZING MANAGEMENT							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
GRAZING MANAGEMENT 2012	\$42,097.00	\$22,478.13	\$19,618.87	\$12,826.03	\$29,270.97	\$5,367.50	
Project Sub Total	\$42,097.00	\$22,478.13	\$19,618.87	\$12,826.03	\$29,270.97	\$5,367.50	
NP NUTRIENT & PEST MANAGEMENT							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
NUTRIENT & PEST MANAGEMENT 2012	\$1,574.00	\$1,574.00	\$0.00	\$1,574.00	\$0.00	\$0.00	
Project Sub Total	\$1,574.00	\$1,574.00	\$0.00	\$1,574.00	\$0.00	\$0.00	
SA SENSITIVE AREAS							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
SENSITIVE AREAS 2012	\$11,909.00	\$8,052.36	\$3,856.64	\$8,052.36	\$3,856.64	\$0.00	
Project Sub Total	\$11,909.00	\$8,052.36	\$3,856.64	\$8,052.36	\$3,856.64	\$0.00	
SGE SHEET AND RILL / GULLY EROSION							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
SHEET AND RILL / GULLY E 2012	\$49,946.00	\$5,431.48	\$44,514.52	\$0.00	\$49,946.00	\$0.00	
Project Sub Total	\$49,946.00	\$5,431.48	\$44,514.52	\$0.00	\$49,946.00	\$0.00	
WE WOODLAND EROSION							
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending	
WOODLAND EROSION 2012	\$44,494.00	\$27,758.41	\$16,735.59	\$11,988.14	\$32,505.86	\$2,866.16	
Project Sub Total	\$44,494.00	\$27,758.41	\$16,735.59	\$11,988.14	\$32,505.86	\$2,866.16	
Grand Totals	150,020.00	\$65,294.38	\$84,725.62	\$34,440.53	\$115,579.47	\$8,233.66	

Fund Status (2013)

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

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>	<u>Pending</u>
GRAZING MANAGEMENT 2013	\$13,987.00	\$6,445.17	\$7,541.83	\$0.00	\$13,987.00	\$7,518.91	\$7,518.91
Project Sub Total	\$13,987.00	\$6,445.17	\$7,541.83	\$0.00	\$13,987.00	\$7,518.91	\$7,518.91
NP NUTRIENT & PEST 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>	<u>Pending</u>
NUTRIENT & PEST MANAGEMEN 2013	\$11,000.00	\$3,147.00	\$7,853.00	\$0.00	\$11,000.00	\$0.00	\$0.00
Project Sub Total	\$11,000.00	\$3,147.00	\$7,853.00	\$0.00	\$11,000.00	\$0.00	\$0.00
Grand Totals	24,987.00	\$9,592.17	\$15,394.83	\$0.00	\$24,987.00	\$7,518.91	\$7,518.91

District Manager Report
Diana Mayfield
April 2012

I created maps, soil descriptions and/or updated toolkit files for:

William Mitchell Rhonda Winters Jim Day, C/S	Jennifer Bess Jon Vieman, HEL Gary Ottoline, HEL Jason Schneider, HEL
Provided technical Cost-share services for:	
Dennis Barringer, DSP-3.4 Joseph Grellner, DSP-3.2/3.3 Estes, EQIP JS-Agron 25/Soil tests Stanley Jost, DSP-3.5 (FY13)	Bock Family Trust, DFR-5 Sanford Kohlbusch, DSL-5 Virgil Schmidt, N472

I completed the 2012 Census of Governments, which was due on April 30. This just asked for basic information about the district and the payroll of its employees.

Ron Hardecke, Dennis Berger, and I went to the Gasconade County Commission Meeting in order to present them with the 2012 Partnership Award.

I finished the planning for the upcoming grazing school. JnL2 will be catering the meals on both days. I put an article in the newspapers as well as County News Live. I spent some time putting together the materials and updating all of the pertinent information that is required

I researched the CD rates at Legends, First Bank, and Community bank. On April 23, 2012, I moved the CD to community bank receiving .70%.

I met with most of the applicants for the District Tech position. Answered any questions that they had and provided whatever additional information they needed. I sent several applications out via e-mail. I scanned and e-mailed the applications to all board members and staff for review. I created a ranking sheet to assist with the process as well as added my personal observations, as I met most of the applicants in person.

With Melinda Barch being gone on vacation and the amount of workload that Mark Brandt and I had, I worked through my day off in order to be sure the office was covered at all times. This especially worked out well with all the applications coming in.

Grover assisted me in replacing the Rotowiper carpet on April 27th.



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

**April 2012
NRCS Board Report**

During the month of April I attended the Gasconade and Osage County SWCD monthly board meeting. Mark Brandt attended the Maries County meeting in my absence.

NRCS staff has been working on Contract Reviews for current contracts. They have also been finalizing plans and job sheets for recently approved contracts in EQIP and CSP.

Mark Brandt, Resource Conservationist, served as Acting District Conservationist for two weeks during my absence.

Mark Brandt gave a presentation on Watering Systems at the Rolla Grazing School.

I had my mid-year performance review and also completed the mid-year reviews for NRCS staff.

Chris McLeland, Private Lands Program Biologist with MDC, coordinated a tour for the NRCS State Biologist, State Forester, Area 2 Area Resource Conservationist, Area 2 Area Biologist, Fish and Wildlife Service, and MDC's Private Lands Services Supervisor. They spent one day in Osage County looking at completed wildlife and forestry practices and a half day in Gasconade County. Megan Ordway, Soil Conservationist, and I toured with the group in Osage County. Mark Brandt, Resource Conservationist, and I toured with them in Gasconade County. This tour was to show them how the NRCS practices are implemented and how they are working in the field.

Osage County SWCD held interviews for the District Manager position.

I enjoyed a two week vacation touring the Washington DC area with my mother.

Melinda L. Barch
District Conservationist