

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted June 29, 2011, 3:00 p.m.

REVISED AGENDA

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

Tuesday, July 5, 2011, 7:30 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the June Board Meeting – Secretary
3. Approval of Closed Minutes – Secretary
4. Financial Report for June – Treasurer
 - Treasurer’s Report
 - Time sheets
 - Quarterly Reports
5. Unfinished Business
 - CCPI Update
 - River Relief Project
 - Resolution
6. Cost-Share –
 - Fund Status
 - Termination Dates
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
James Voss Family Trust ¹		DFR-5	Payment	062-11-0029
Stanley & Elizabeth Shoemaker ³		C650	Change Order	062-11-0017
Stanley & Elizabeth Shoemaker ³		DWC-1	Change Order	062-11-0050
Dennis & Bernadine Brune ⁵		N574	Payment	062-11-0051
Michael & Sandy Stockton ²		DSP-3.4	Payment	062-11-0031
Michael & Karen Abel ⁵		DSP-3.3	Change Order	062-11-0009
Michael & Karen Abel ⁵		DSP-3.2	Payment	062-11-0008
Michael & Karen Abel ⁵		N574	Payment	062-11-0003
Kevin & Diane Hollander ²		DSP-3.2	Change Order	062-11-0039
Kevin & Diane Hollander ²		DSP-3.3	Change Order	062-11-0040
Franklin/Linda Huerner ⁴		N472	Change Order	062-11-0015
Franklin/Linda Huerner ⁵		DSP-3.2	Change Order	062-11-0013
Franklin/Linda Huerner ⁵		DSP-3.3	Change Order	062-11-0014
Franklin/Linda Huerner ⁵		DFR-5	Payment	062-11-0021
Haeffner LLC ⁵		DSP-3.4	Payment	062-11-0041
William Buddemeyer ⁵		DFR-5	Payment	062-11-0038
Larry Klekamp ⁶		DSP-3.2	Payment	062-11-0047
Larry Klekamp ⁶		DSP-3.3	Payment	062-11-0048
Michael & Karen Abel ⁷		DSP-3.3	Payment	062-11-0009
Franklin/Linda Huerner ⁷		N472	Payment	062-11-0015
Franklin/Linda Huerner ⁷		DSP-3.2	Payment	062-11-0013
Franklin/Linda Huerner ⁷		DSP-3.3	Payment	062-11-0014
Kevin & Diane Hollander ⁷		DSP-3.2	Payment	062-11-0039
Kevin & Diane Hollander ⁷		DSP-3.3	Payment	062-11-0040
Stanley & Elizabeth Shoemaker ⁷		DWC-1	Payment	062-11-0045

¹Approved by Debra Nowack, 06/09/2011

²Approved by Ron Hardecke, 06/13/2011

³Approved by Debra Nowack, 06/13/2011

⁴Approved by Debra Nowack, 06/14/2011

⁵Approved by Debra Nowack, 06/15/2011

⁶Approved by Debra Nowack, 06/16/2011

⁷Approved by Debra Nowack, 06/29/2011

7. New Business
 - Annual Plan of Action
 - End of Year Reports

- Financial Report
 - Annual Report with Narrative
 - Inventory Report
 - Annual Plan of Action
- Drill Bill

- 8. DNR Memorandums and Letters
 - Memorandum 2011-026, Proposed Grouping of Watering Tank Components
 - Memorandum 2011-027, Year-End Procedures
 - Letter of June 30, 2011, District Allocation

- 9. NRCS and District Reports

- 10. Mail
 - MASWCD E-NEWS

- 11. Calendar of Events
 - July 4, Independence Day – Office Closed
 - July 22, cut off day for Monsanto Tour Registration
 - August 2nd, Terry DuBois will be at ATV training

- 12. Adjourn. Next Meeting **TUESDAY**, August 2, 2011, 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.

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 - End of Year Reports
 - Financial Report

- Annual Report with Narrative
 - Inventory Report
 - Annual Plan of Action
8. DNR Memorandums and Letters
- Memorandum 2011-026, Proposed Grouping of Watering Tank Components
 - Memorandum 2011-027, Year-End Procedures
9. NRCS and District Reports
10. Mail
- NACD e-notes
 - MASWCD E-NEWS
11. Calendar of Events
- June 30 – End of Fiscal Year 2011
12. Adjourn. Next Meeting **TUESDAY**, August 2, 2011, 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 – USDA Service Center, 314 S. Olive, Owensville, MO
Tuesday, June 7, 2011

Secretary Robin Kliethermes called the regular board meeting to order at 7:50 p.m. Those present were: Ron Hardecke, Chairman (arrived 8:05); Dennis Berger, Vice-Chairman (arrived 8:00); Robin Kliethermes, Secretary; Debra Nowack, Treasurer; Mike Haeffner, Member; Mark Brandt, Resource Conservationist; Terry DuBois, District Technician II; and Diana Mayfield, District Specialist II. Kyle Lairmore, MDC Private Lands Conservationist, and Melinda Barch, District Conservationist, were absent.

Dave Marner, Gasconade County Republican and River Project representative was in attendance.

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

The minutes of the May Closed session were reviewed by Board Members. Mike Haeffner moved they be approved as written. Debra Nowack seconded the motion. The motion carried 3-0.

Resource Conservationist Mark Brandt gave the NRCS report. He highlighted the Safety Days that were held in Maries County, in which Melinda Barch and Megan Ordway assisted. Performance reviews were performed on all NRCS employees and everyone still has a job. There were 22 attendees at the Vienna Grazing School on May 12th and 13th. NRCS has been working heavily on EQIP and CSP contracts and planning has begun for the FFA Ag Field Day. Mark Brandt indicated that they would be doing a cover crop planting with a helicopter in Hermann, which could be of interest. (Dennis Berger arrived.)

Dave Marner was introduced and he explained the upcoming River Relief Project to the Board. The project is scheduled for October 3rd – 8th in Hermann. The Hermann and Owensville Schools will be attending, taking approximately 4 days to host all the students. The trash barge will be brought in so that students will be able to go out onto the river and actually assist in some clean up – they have never lost a student. Part of the days will be focused on information/education booths that different entities will be presenting. Dave Marner indicated that whatever expertise can be brought from our offices will be accepted. (Ron Hardecke arrived.) Dave Marner indicated that topics of discussion could be Wetland Conservation, Watersheds, Conservation Efforts, Tire/Car RipRap etc.....Kyle Lairmore had indicated to Dave that MDC could possibly pull in more boats, which would allow for more students on the water at one time. Diana Mayfield indicated that since this event conflicted with the 4th Grade Field Days, the event has been moved to a week earlier (Sept 28 & 29). She indicated that we have the Enviroscape which demonstrates the dynamics of a watershed. Dennis

Berger asked Dave Marner if the board had some time to think about this event and determine how many days staff could be involved. Dave Marner indicated that there was time. They are just now starting to address planning issues on a day to day basis. Melinda Barch had indicated to staff that the Montgomery County NRCS/SWCD may be involved as well, since a lot of their students attend school in the Hermann District. Ron Hardecke felt that our staff should promote soil conservation not ecology. Debra Nowack indicated that the Farm Service Agency would also be participating and that their District Director Michelle Motley would be available to cover the office if need be. The Board was in consensus that this was a vital information/education program; however, they were unsure as to how much time could be devoted to the project. Mike Haeffner stated that we really do need representation at this event. Ron Hardecke indicated that it should be brought up about how much soil is being dumped into the river by the Corps of Engineers. Debra Nowack indicated this is about trash clean-up. Terry DuBois brought up the issue with homeowners dumping oil or antifreeze on the ground and how it runs to the rivers eventually through the storm sewer systems. Issue will be readdressed at the July meeting.

Ron Hardecke took over the meeting as Chairman.

The May treasurer's report and time sheets were reviewed. Beginning balance of \$2,717.86 and ending balance of \$13,989.34. Mike Haeffner asked if the state allocation was received in time to make payroll. Diana Mayfield said that it had not but she held her check until Monday, May 16th, when the state allocation was to be deposited. Robin Kliethermes made a motion to approve the treasurer's report and time sheets as presented. Mike Haeffner seconded the motion. Motion carried 5-0.

Unfinished Business

- ❖ Staff briefed the board on the CCPI project. Stanley Shoemaker has his Corps Permit to begin construction of his project. Mark Brandt indicated that two new contracts have been presented to the landowners for review. These projects are not very large. He hopes to have them signed soon.
- ❖ Diana Mayfield briefed the Board that her stipend from DNR has been increased from \$12.08 to \$13.33, which is just ten cents short of her current salary. This stipend increase is a big help.

New Business

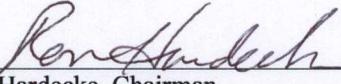
- ❖ Staff reviewed the cost-share fund status. Diana Mayfield presented a letter to the Board requesting approval of a time extension for Roy Koelling. His original termination date was May 31, 2011, however, Diana Mayfield assumed it was for the 16th of June and did not obtain the extension in time since she was on vacation during the week of the 31st. She apologized for this administrative error. Mike Haeffner moved to approve the letter. Dennis Berger

seconded the motion. The motion carried 5-0. Diana Mayfield asked the Board to remove James Voss from the cost-share list as the landowners had not signed the papers yet. Robin Kliethermes moved to approve the cost-share contracts and conservation plans (listed separately). Mike Haeffner seconded the motion. The motion carried 5-0.

- ❖ Terry DuBois asked to address the board before discussing the budget. He indicated at the last board meeting that a statement was made that he was not judged on how much cost-share was being put on the ground. He admitted that there is lots of technical and educational information that is provided as well as cost-share. However, DNR determines our allocation based on our spending. If we do not do well, we will not have the funding when new people do come in for assistance. Terry DuBois had prepared the chart attached to the self-evaluation, which he does not like doing, in order for the board to have an idea of how much cost-share is being put on the land. He pointed out that the previous technician worked along side Dennis Shirk, who was employed by the Board to assist her. Ron Hardecke indicated that Dennis Shirk was hired because the previous technician was not up to speed and of limited NRCS assistance, but that assistance has improved since then.
- ❖ Diana Mayfield gave a brief overview of the budget proposals that she had worked up. She had reviewed them with Treasurer Debra Nowack prior to the meeting. (Note: Diana Mayfield explained the budget proposals with new members Mike Haeffner and Debra Nowack while waiting for a quorum.)
- ❖ Dennis Berger made the motion to go into closed sessions pursuant to RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13). Robin Kliethermes seconded. The roll call vote was: Ron Hardecke, yes; Dennis Berger, yes; Debra Nowack, yes; Mike Haeffner, yes; Robin Kliethermes, yes.
- ❖ The Board returned from closed session. Ron Hardecke indicated that Robin Kliethermes should type the closed session minutes. Ron Hardecke told staff that the Board wished to proceed with budget proposal # 2 giving staff a 2% pay increase. Terry DuBois asked that sometime in the near future that he have a private word with Ron Hardecke to discuss a personal matter.
- ❖ The Annual Plan of Action was reviewed. Mike Haeffner indicated to be sure to add the River Relief Project. Final approval will be at the July meeting.
- ❖ Dennis Berger briefed the board that the John Deere drill has accumulated over 500 acres of usage these past few days and there is a waiting list. He indicated that Gary Miller has had to make a 90 mile (roundtrip) to make a repair and was wondering if there would be compensation for this. Dennis also indicated that there was an issue with the hydraulic hoses and that Gary had picked up some new hoses to replace them once the drill was back in. Diana Mayfield pointed out that there were new hoses put on the drill last summer. Terry DuBois picked them

up from L&S and Dale Sellers put them on. Ron Hardecke remembered this as well. Dennis Berger said he would look into this. Dennis Berger moved to pay \$.50 per mile. Mike Haeffner seconded the motion. The motion carried 5-0.

- ❖ Diana Mayfield suggested that a resolution be brought forward to address the streambank stabilization practice and to increase the maximum one could receive since the CCPI is a good indication of the expense that could be involved. Ron Hardecke directed Diana Mayfield to draft a proposal to present at the next board meeting. This resolution needs to be submitted by September.
- ❖ FSA wanted to know if the GCSWCD wished to work at the Gasconade County Fair at the Soda Stand or something. Diana Mayfield indicated that last year the Board declined assisting with a booth and NRCS could not justify the man hours for this type of project. Terry DuBois reiterated that during fair time, there is more influx of people through the office and that it might be better to be in the office during this time. No action was taken.
- ❖ There was no action on the request for a donation to the Women in Ag Conference.
- ❖ The board reviewed the calendar of events.
- ❖ Ron Hardecke entertained a motion to adjourn. Robin Kliethermes so moved. Mike Haeffner seconded the motion. All in favor. Meeting adjourned at 10:05 p.m.
- ❖ Next Regular Board Meeting is scheduled for **TUESDAY**, July 5, 2011, at the USDA Service Center at 7:30 p.m.



Ron Hardecke, Chairman



Robin Kliethermes, Secretary

Contracts Approved

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

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
GM 062-11-0047	DSP 3.2	GRAZING MANAGEMENT	KLEKAMP, LARRY	05/16/2011	\$1,147.50
GM 062-11-0048	DSP 3.3	GRAZING MANAGEMENT	KLEKAMP, LARRY	05/16/2011	\$821.70

2 Contracts Board Approved

Sum of Contracts Obligated \$ **\$1,969.20**

Change Orders Approved

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

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract #	Change Order #	Change
SGE 062-11-0001	DWP-03	SHEET AND RILL / GULLY EROSION	KOELLING, ROY JR. & CARLA	CO3	06/07/2011	\$6,000.00

1 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
GM 062-11-0023	DSP 3.2	GRAZING MANAGEMENT 2011	GRELLNER, RICHARD & CONNIE	06/03/2011	\$2,898.50	PAID	06/09/2011
GM 062-11-0024	DSP 3.3	GRAZING MANAGEMENT 2011	GRELLNER, RICHARD & CONNIE	06/03/2011	\$1,181.57	PAID	06/09/2011
SA 062-11-0034	N351	SENSITIVE AREAS 2011	CARTWRIGHT, JOSEPH & AMY	05/10/2011	\$400.00	PAID	05/20/2011

3 Contract Payments Board Approved

Sum of Contract Payment \$ **\$4,480.07**

THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

CONSERVATION PLANS ONLY

Charles Skornia	HEL	06/07/11
Larry Klekamp	C/S	06/07/11
John Knudsen	CRP	06/07/11
David Broeker	HEL	06/07/11
Leon Kruse Revocable Trust	HEL	06/07/11
Harold Kruse	HEL	06/07/11

Checking account #: MAIN
 Dates: From 06/01/11 To 06/30/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN Beginning Checking Account Balance for: Jun \$13,989.34
 Auto bal account #: 00-00-100

Bank ID: 081009428 Bank name: First Bank
 Acct #: 4876403659 Phone:

Checks

40337	06/07/11	DRILL REPAIR	MILLER	\$622.00
4297	06/07/11	KLIETHERMES- SUPV TRVL	ROBIN	\$91.02
4298	06/07/11	HARDECKE - SUPV TRVL	RON	\$17.76
4299	06/07/11	HAEFFNER-SUPV TRVL	MIKE	\$86.58
4300	06/07/11	NOWACK - SUPV TRVL	DEBRA	\$2.22
4301	06/07/11	BERGER-SUPV TRVL	DENNIS	\$1.48
4302	06/07/11	DUBOIS-EMPLOYEE TRVL	TERRY	\$19.98
4303	06/07/11	MAYFIELD-EMPLOYEE TRVL	DIANA	\$55.50
4294	06/10/11	DUBOIS - PAYROLL 06/10/20	TERRY	\$828.14
4295	06/10/11	MAYFIELD-PAYROLL 06/10/20	DIANA	\$830.53
7114295	06/10/11	MCHCP PYMT	MCHCP	\$1,160.55
4304	06/13/11	PRINTER TONER	QUILL	\$109.00
4310	06/13/11	SHED LOCK	platinum	\$15.16
4305	06/24/11	DUBOIS-PAYROLL 06/24/11	TERRY	\$828.13
4306	06/24/11	MAYFIELD-PAYROLL 06/24/11	DIANA	\$830.54
4307	06/24/11	2ND QRTR STATE TAX	STATE TAX	\$437.00
4308	06/24/11	RETIREMENT PYMT	RETIRE	\$747.43
4309	06/24/11	DIANA'S AFLAC PYMT	AFLAC	\$139.62
4311	06/24/11	CORRECTED RETIRE PYMT	RETIRE	\$749.84
97414306	06/24/11	941 JUNE 2011	EFTPS	\$877.61
			Total Checks	\$8,450.09

Deposits

BI053111	06/06/11	BANK INTEREST 05/31/2011		(\$0.82)	Deposit
CR060711	06/07/11	Cash Receipts 06/07/11		(\$162.50)	Deposit
4308	06/13/11	INVESCO AIM SERVICES, INC.	RETIRE	(\$747.43)	Deposit
CR061311	06/13/11	CASH RECEIPTS 06/13/11		(\$781.70)	Deposit
CR062111	06/21/11	CASH RECEIPTS 06/21/11		(\$654.00)	Deposit
DR062711	06/27/11	DRILL RECEIPTS		(\$312.30)	Deposit
			Total Deposits	(\$2,658.75)	

Total Deposits less Checks for the month: \$5,791.34

Ending Checkbook Balance: Jun **\$8,198.00**

Checking account #: 150
Dates: From 06/01/11 To 06/30/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150		Beginning Checking Account Balance for: Jun		\$13,144.12
Auto bal account #: 00-00-150				

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

Checks

Total Checks \$0.00

Deposits

CD053111	06/06/11	CD INTEREST 05/31/11		(\$11.35) Deposit
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Total Deposits (\$11.35)

Total Deposits less Checks for the month: (\$11.35)

Ending Checkbook Balance: Jun \$13,155.47
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-----End of report-----

**FY 11
BUDGET**

EXPENDITURE	PROPOSED						YEAR TO DATE
		PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFO/ED GRANT-19	LOCAL FUNDS-01	
INFO/ED							
ANNUAL MTG/FAIR	\$ 2,000.00			\$ 1,520.00	\$ 480.00		\$ 2,140.31
POSTER CONTEST	\$ 425.00			\$ 425.00			\$ 513.95
INFO/ED MATERIALS	\$ 105.00			\$ 105.00			\$ 89.13
NEWSLETTER	\$ 1,900.00			\$ 1,900.00			\$ 1,681.65
FIELD EVENTS	\$ 600.00			\$ 550.00		\$ 50.00	\$ 506.77
DONATIONS	\$ -						
DUES & SPONSORSHIP							
MASWCD DUES	\$ 450.00					\$ 450.00	\$ 450.00
ELECTION EXPENSES							
ELECTION	\$ 600.00					\$ 600.00	\$ 310.47
OPERATING EXPENSES							
OFFICE SUPPLIES	\$ 600.00					\$ 600.00	\$ 756.33
ADVERTIZING/PROMOTION	\$ -						\$ 120.00
INSURANCE EXPENSES							
MOPERM	\$ 450.00					\$ 450.00	\$ 450.00
EQUIPMENT	\$ 650.00					\$ 650.00	\$ 626.60
POSTAGE & MAILING							
POSTAGE	\$ 625.00					\$ 625.00	\$ 69.11
ITEMS FOR SALE							
FLAGS	\$ 60.00					\$ 60.00	
PLATS	\$ 180.00					\$ 180.00	\$ 1,800.00
SUPERVISOR EXPENSE							
Supervisor Travel	\$ 1,000.00			\$ 1,000.00			\$ 1,032.56
OFFICE EQUIPMENT							
EQUIPMENT	\$ -						\$ 15.16
EQUIPMENT EXPENSE							
John Deere Maintenance	\$ 600.00					\$ 600.00	\$ 600.00
Great Plains Maintenance	\$ -						\$ 5.49
John Deere Repair	\$ 1,000.00					\$ 1,000.00	\$ 3,851.21
Great Plains Repair	\$ 1,000.00					\$ 1,000.00	\$ 1,855.03
Rotowiper/ATV	\$ 75.00					\$ 75.00	\$ 868.75
TOTAL EXPENSES	\$ 12,320.00	\$ -		\$ 5,500.00	\$ 480.00	\$ 6,340.00	\$ 17,742.52
PERSONNEL EXPENSES							
MANAGEMENT GROSS	\$ 27,934.40	\$ 25,126.00				\$ 2,808.40	\$ 27,934.40
TECHNICAL GROSS	\$ 27,768.00	\$ 27,768.00				\$ -	\$ 27,768.00
OTHER MANAGEMENT	\$ 3,239.78		\$ 3,015.00			\$ 224.78	\$ 3,189.61
OTHER TECHNICAL	\$ 4,002.81		\$ 3,332.00			\$ 670.81	\$ 3,449.75
TOTAL ALL EXPENSES	\$ 75,264.99	\$ 52,894.00	\$ 6,347.00	\$ 5,500.00	\$ 480.00	\$ 10,043.99	\$ 80,084.28
INCOME							
PERSONNEL GRANT	\$ 52,894.00	\$ 52,894.00					\$ 53,544.00
OTHER EXPENSES	\$ 6,347.00		\$ 6,347.00				\$ 6,425.00
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 5,500.00
INFO/ED GRANT	\$ 480.00				\$ 480.00		\$ 480.00
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 500.00					\$ 500.00	\$ 175.00
FLAGS	\$ 100.00					\$ 100.00	\$ 30.00
PLATS	\$ 200.00					\$ 200.00	\$ 1,712.28
ADVERTIZEMENT	\$ 300.00					\$ 300.00	\$ 306.25
CD INTEREST	\$ 450.00					\$ 450.00	\$ 259.63
CD TRANSFER						\$ 2,000.00	\$ 2,000.00
BANK INTEREST	\$ 25.00					\$ 25.00	\$ 16.94
EQUIPMENT RENT							
JOHN DEERE (base 300 ac)	\$ 2,700.00					\$ 2,700.00	\$ 2,126.72
GREAT PLAINS (base 350 ac)	\$ 3,150.00					\$ 3,150.00	\$ 2,741.69
ROTOWIPER	\$ 200.00					\$ 200.00	\$ 170.00
ATV	\$ 150.00					\$ 150.00	\$ 240.00
BURN EQUIPMENT	\$ 20.00					\$ 20.00	\$ 10.00
TOTAL INCOME	\$ 75,266.00	\$ 52,894.00	\$ 6,347.00	\$ 5,500.00	\$ 480.00	\$ 12,045.00	\$ 77,987.51
LESS EXPENSES	\$ (1.01)	\$ -	\$ -	\$ -	\$ -	\$ (2,001.01)	\$ 2,096.77

District Manager Report
Diana Mayfield
July 2011

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

Ray Haeffner, CRP/case file	Mary Hale, File update
Robert Held, Recon	Dorothy Bickmeyer, Recon
Charles Koelling, Recon	Traub Family Trust, Recon
Ronald Burton, Recon	Arnsmeier/Gabathuler, Recon

I processed the end of the year reports to include:

- Quarterly Reports
- Financial Report
- Annual Report
- Narrative

We have finished up the final cost-share projects with no time to spare. We claimed an additional \$20,000 (more or less) in the last days.

I submitted articles to the newspapers for the Monsanto tour and the cost-share practices that are available. We need to try and get more sheet/rill and gully practices going as that is where most of our money is locked up in.

I have updated all of my working software programs for the beginning of the Fiscal Year 2012.

Terry and I attended the FOSA meeting in Linn, which included a retirement party for Kary Wolfe.

I am coordinating the Feds Feed Families program again this year. If anyone would like to make a donation, it would be greatly appreciated. We will be accepting donations through the end of August.

I will be taking leave the week of July 25th.

7/05/2011 BOARD MEETING REPORT from T. DuBois

Possible cost-share practices / Land Owner expressed interest / I've not yet looked at:
Awaiting soil tests, Grazing School attendance, Funding, etc.

- *Kenny Glaser N595
- *Gerard Myers N595
- *Charlie Kenper / Dennis Kurrelmeyer DSL-2
- *Joe Cartwright DFR-5
- *Dean Winter DSP3.2 and 3.5
- *Huerner / Dean Winter DSP-3.4
- *Milda Gerschefske / Larry Miller DSL-1
- *Kevin Hollander DSP-3.4 and 3.5, DSL-2
- *Danny Branson DSL-1
- *Steve Niebrugge DFR-5 and or WQ10
- *Brad Maddux (Bunyan Baker Farms) DSP and DFR-5
- *Gale Illig DSP
- *Mike Stockton DSP-3.5 Seed and DFR-5
- *Ramona Culp DSP-3.5 Seed
- *Dennis Kurrelmeyer DSP-3.4 Lime
- *Dave Gulick DSP-3 & DFR-5 (Dave needs to build perimeter fences first)
- *Dean Nicks DFR-5 Woodlands Exclusion *CALL HIM WHEN FUNDS ARE AVAILABLE* 573-999-0060
- *Charles Glaser DWC -1 & DSL-2
- *Dale Schulte DSP-3.2 & DSP- 3.3 (Needs to attend Grazing School)
- *John McCane DSP-3.2 & DSP- 3.3 (Needs to attend Grazing School)
- *Glen Henneke N574 (appointment postponed by landowner)
- *Glen Boetcher DFR-5 *CALL HIM WHEN FUNDS ARE AVAILABLE*
- *Larry Jackson DSP-3 Grazing System

Cost-share practices that I'm in the process of working on, paper work has begun.

- *Mike Abel – More DSP and DSL
- *Tanya Hastings DSL-11
- *Dennis Brune DSP -3 and another N574 and erosion issues
- *Rick Grellner DSP-3.2 & 3.3 (a different track than the DSP3.2 & 3.3 already started on)
- *Shawn Buhr DSP-3 Grazing System (Needs to attend Grazing School), DWP-1 & DFR-5 On Hold
- *Richard Buddemeyer N351 (Well Decommissioning)
- *Andrew Aubuchon Priority is DFR-5 (Woodland Exclusion Fencing) This Fall / DSP-3.2 & 3.3

Cost-share practices submitted to DNR, awaiting approval:

Cost-share practices DNR approved, the work is approved to start or started:

- *Kathryn Baker N590
- *Richard Kemna N595 Pest Management
- *Roy Koelling DWP-3 Sod Water Way
- Non cost-share or Technical Advice Only:**
- *Culp Creek Branch Erosion Issues
- *Jane Regan DWC-1 Pond – Didn't qualify. Tech advice for critical area erosion.
- Work Completed – Check Out Done:**
- *Stanley Shoemaker DWC-1
- *Bill Buddemeyer DFR-5 Use Exclusion
- *Steven Hollander, operator for Don Lenauer DFR-5 Use Exclusion
- *Kevin Hollander DSP-3.2 & 3.3
- *Mike Abel N574 Spring Development & Grazing System DSP-3.2 & DSP-3.3
- *Larry Klekamp DSP-3.2 & DSP- 3.3
- *Jerome Huerner (Dean Winter Op.) N472, DSP-3.2 & 3.3 Grazing System
- *Joy Haefner DSP-3.4 (Grazing System Lime)

*Mike Stockton DSP 3.5

Misc:

- *Akson Eikermann (Upper 1st Creek Farms) / 2 N351s - Cancelled by Eikermann
- *George Soest DSP-3.2 & 3.3 & DFR-5 – Cancelled by Soest

Status Reviews:

Hale had trees growing on dam. Instructed her to cut and treat stumps. Later verified that the work was done.

CCPI:

- *Shoemaker started.
 - *Smith surveyed
 - *Aubuchon surveyed
 - *Others expressing interest Aaron Bosseler, Dave Harrell, Mark Thornton
- Training:



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

**June 2011
NRCS Board Report**

During the month of June I attended the Maries and Osage County SWCD Board meeting. Mark Brandt attended the Gasconade County SWCD Board meeting in my absence.

I attended the Mid America Grassland Evaluation contest in Springfield, MO. We had teams from Missouri, Arkansas, Ohio, West Virginia and Indiana. Missouri teams proved strong again this year as Columbia, MO FFA was the first place FFA team and the Boone County 4-H was the first place 4-H team.

Mark, Megan and I have completed the Food Security Act Compliance Reviews for Maries, Osage and Gasconade Counties.

Megan, Mark and Sandy attended the Area 2 Civil Rights training for newer employees. Sandy and Mark serve on the Area 2 Civil Rights Committee and were presenters.

Osage County had a SALT review completed by DNR. I went along with them to the field to look at completed projects.

We had a FOSA Staff meeting followed by a retirement luncheon for Kary Wolfe.

Osage County SWCD, MDC and NRCS sponsored a Grazing Management Workshop on how to Increase your Bottom Line While Increasing Wildlife Habitat at the Russ Titus farm. There were 65 landowners in attendance.

Mark, Megan and I attended the Area 2 Contract Training in Macon.

I reviewed the procedures that Hispanic and/or Women Farmers and Ranchers can take if they have been improperly denied farm loan benefits between 1981 and 2000. I reviewed this at the FOSA meeting, Osage SWCD board meeting in June and will review with Maries and Gasconade County Boards in July.

Melinda L. Barch
District Conservationist