

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted July 28, 2010, 3:00 p.m.

**REVISED AGENDA**

USDA Service Center –314 S. Olive Street

**Monday, August 2, 2010, 8:00 p.m.**

1. Open Meeting – Chairman
2. Review Minutes of the July Board Meeting – Secretary
3. Financial Report for July – Treasurer
  - Treasurer’s Report/Time sheets
  - Correction to June Treasurer’s report
4. Unfinished Business
  - CCPI
  - Call for Resolutions
5. 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 | Obligation/ Claimed | Application Number |
|---------------------------------|-----------|---------------------|-----------------------------------|---------------------|--------------------|
| Roy/Carla Koelling <sub>1</sub> | C/S       | DWP-03              | Contract                          | \$6,000.00          | 062-11-0001        |
| Roy/Carla Koelling              |           | DWP-03              | Change Order                      | \$6,000.00          | 062-11-0001        |
| Hobein Brothers <sub>2</sub>    | C/S       | DSP-3.2             | Contract                          | \$782.00            | 062-11-0002        |
| Michael/Karen Abel              | C/S       | N574                | Contract                          | \$2,398.72          | 062-11-0003        |
| Anna Highfill                   | CRP       |                     |                                   |                     |                    |
| Kathryn Baker Trust             | C/S       | DSP-3.4             | Contract                          | \$413.95            | 062-11-0004        |
| Kathryn Baker Trust             |           | DSP-3.4             | Contract                          | \$531.66            | 062-11-0005        |
| Michael/Sandy Stockton          | C/S       | DSP-3.3             | Contract                          | \$3,075.15          | 062-11-0006        |
| Michael/Sandy Stockton          |           | N472                | Contract                          | \$1,308.45          | 062-11-0007        |
| Larry Jackson                   | HEL       |                     |                                   |                     |                    |
| John Vollmer                    | HEL       |                     |                                   |                     |                    |
| Richard Schaumberg              | HEL       |                     |                                   |                     |                    |

<sub>1</sub>Approved by Ron Hardecke – July 21, 2010

<sub>2</sub>Approved by Ron Hardecke – July 23, 2010

6. New Business
  - Annual Plan of Action
    - Attend Area Meeting – August 18
    - Host CCPI Landowner Meeting and Partner Meeting
  - September Meeting??
7. DNR Memorandums and Letters
  - Memorandum 2011-001 – Cost-Share Handbook and MoSWIMS Manual Updates
  - Memorandum 2011-002 - MoSWIMS Enhancements
  - July 2010 Letter – Allocations
  - July 23, 2010 letter – Supplemental District Cost-Share
  - July 27, 2010 Letter – Cost-share Survey
  - Memorandum 2011-003 – Nutrient and Pest Management Policies
8. NRCS Reports, District Reports
9. Mail
  - NACD e-notes
10. Calendar of Events
  - August 18 – Area 5 Meeting, Washington, MO

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| Roy/Carla Koelling              |           | DWP-03              | Change Order                      | \$6,000.00          | 062-11-0001        |
| Hobein Brothers <sub>2</sub>    | C/S       | DSP-3.2             | Contract                          | \$782.00            | 062-11-0002        |
| Michael/Karen Abel              | C/S       | N574                | Contract                          | \$2,398.72          | 062-11-0003        |
| Anna Highfill                   | CRP       |                     |                                   |                     |                    |
| Kathryn Baker Trust             | C/S       | DSP-3.4             | Contract                          | \$413.95            | 062-11-0004        |
| Kathryn Baker Trust             |           | DSP-3.4             | Contract                          | \$531.66            | 062-11-0005        |
| Michael/Sandy Stockton          | C/S       | DSP-3.3             | Contract                          | \$3,075.15          | 062-11-0006        |
| Michael/Sandy Stockton          |           | N472                | Contract                          | \$1,308.45          | 062-11-0007        |

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  - Memorandum 2011-002 - MoSWIMS Enhancements
  - July 2010 Letter – Allocations
  - July 23, 2010 letter – Supplemental District Cost-Share
8. NRCS Reports, District Reports
9. Mail
  - MASWCD E-NEWS
  - NACD e-notes
10. Calendar of Events
  - August 18 – Area 5 Meeting, Washington, MO
11. Adjourn. Next Meeting September 9, 2010, at USDA Service Center, 8 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  
Thursday, July 8, 2010

Chairman, Ron Hardecke, called the regular board meeting to order at 8:03 p.m. Those present were: Ron Hardecke, Chairman; Curtis Koelling, Vice-Chairman; Gene Rademacher, Treasurer; Andy Read, Secretary; Dennis Berger, Member; Melinda Barch, District Conservationist; Terry DuBois, District Technician II, and Diana Mayfield, District Specialist II.

The minutes of the June meeting were read. Ron Hardecke indicated a statement that should be removed from the minutes. Curtis Koelling made the motion to approve the minutes as amended. Dennis Berger seconded the motion. Motion carried 5-0.

The June treasurer's report and time sheets were reviewed. Beginning balance of \$19,191.54 and ending balance of \$11,415.13. Diana Mayfield explained the situation with the postage meter and that the Board has a credit of \$97.00. An agreement has been made with FSA to pay the postage meter on an annual basis (October 1<sup>st</sup>) to alleviate the over billing problem. Curtis Koelling made the motion to approve the time sheets and treasurer's reports as presented. Dennis Berger seconded the motion. Motion carried 5-0.

The Board reviewed the quarterly reports with Diana Mayfield. It was noted that this was the first time that the districts expenditures exceeded the income. This was due to increased expenses and reduced revenue on the John Deere drill and Conservation Planning Training for Terry DuBois. Andy Read moved to approve the quarterly report. Curtis Koelling seconded the motion. The motion carried 5-0.

#### Unfinished Business

- ❖ There was no unfinished business.

#### New Business

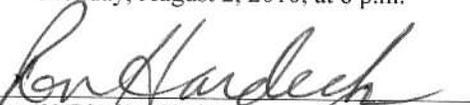
- ❖ Staff reviewed the cost-share applications with the board. Staff requested pre-approval for three applications as soon as MoSWIMS became operational again. Ron Hardecke made the comment that we are approving our first claim of 2011 so the new cost-share policy of early allocation seems to be working. Curtis Koelling made a motion to accept the cost-share (listed separately) and pre approvals along with the conservation plans as presented. Dennis Berger seconded the motion. The motion passed 5-0.
- ❖ The repairs on the John Deere drill were discussed at length by the Board. The drill has not been properly maintained over the years and is in dire need of some attention. Dennis Berger feels that the Millers will do a good job of repairing and maintaining the drill. They are also to make repairs on the Great Plains when needed. Ron Hardecke indicated that Dale Sellers had repaired the grossly broken items. It was the consensus of the Board to

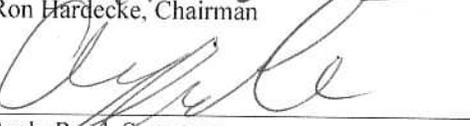
have the Millers make all necessary repairs (including fixing the lid) to the John Deere and get it into good shape adding an additional \$1600 to the proposed budget. The Board then reviewed the contract between James Miller and the District for housing the drill. It needs to be made clear that the \$600 yearly cost covers housing the drill as well as scheduling, hooking up the drill, and any paperwork that is involved. The \$35 to \$45 an hour charge is for maintenance and repair only. Dennis Berger made the motion to approve the contract. Curtis Koelling seconded the motion. The motion carried 5-0.

- ❖ The Board reviewed the proposed Drill Rental check out form. Ron Hardecke felt that the Great Plains and John Deere should not travel more than 25 miles per hour. The Board would like to wait six months before printing the form to be sure there are no changes. Dennis Berger said that he would like to see it printed. The Board left the decision to Diana Mayfield, who indicated that she would wait and use the current carbon procedures.
- ❖ Diana Mayfield discussed with the Board the request from Jessie Price on an adjustment to his no-till drill bill for 16.9 acres. He indicated that he had to spend 4.5 hours cleaning the drill out before he could use it. The drill was not cleaned out properly at the end of last season and therefore had some major clogs. Ron Hardecke moved that the bill be reduced to \$100 from \$154.00 to compensate Mr. Price. Andy Read seconded the motion. The motion carried 5-0.
- ❖ The resolution request was presented and deferred until the next board meeting.
- ❖ The Annual Reports were reviewed. Curtis Koelling made the motion to approve the Financial Report and Inventory Sheet. Dennis Berger seconded the motion. The motion carried 5-0.
- ❖ Melinda Barch presented her monthly report and indicated that she was pretty sure that the CCPI for Gasconade County was funded for this fiscal year. She indicated that it would have to be funded each year based on availability of funds. Staff indicated that they already had two to four landowners that would be interested in the projects. The first couple of projects need to be allocated by the end of August. Ron Hardecke indicated that with such a short time frame, we should wait on the town meeting and use the finished sites as possible tours for a meeting later on. We are still waiting on an official letter of acceptance. She then informed the Board that Gary Applegate, Livestock specialist for Maries County Extension, has taken a NRCS position in Wyoming.
- ❖ The Board reviewed the memos and letters.
- ❖ The Board reviewed the District reports.
- ❖ The board reviewed the calendar of events.
- ❖ Gene Rademacher moved to go into closed session to discuss personnel matters RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13). Dennis Berger

seconded the motion. A roll call vote was taken. Ron Hardecke, yes; Curtis Koelling, yes; Dennis Berger, yes; Gene Rademacher, yes; Andy Read, yes. Dennis Berger made the motion to return to open session. Gene Rademacher seconded the motion. A roll call vote was taken. Ron Hardecke, yes; Curtis Koelling, yes; Dennis Berger, yes; Gene Rademacher, yes; Andy Read, yes.

- ❖ Staff was informed that due to the economic times, the Board was going to go with Budget proposal #1 with the changes in the drill requirements and no increase in salaries. Curtis Koelling made the motion and Dennis Berger seconded it. The motion carried 5-0.
- ❖ Ron Hardecke entertained a motion to adjourn. Gene Rademacher so moved. Curtis Koelling seconded the motion. All in favor. Meeting adjourned at 10:30 p.m.
- ❖ Next Regular Board Meeting is scheduled for Monday, August 2, 2010, at 8 p.m.

  
\_\_\_\_\_  
Ron Hardecke, Chairman

  
\_\_\_\_\_  
Andy Read, Secretary

# Change Orders Approved

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

## 62 - GASCONADE SWCD

| <u>Contract #</u>   | <u>Practice</u> | <u>Resource Concern</u>           | <u>Cooperator</u>           | <u>Contract</u> | <u>#</u> | <u>Change Order</u>   | <u>Change</u> |
|---------------------|-----------------|-----------------------------------|-----------------------------|-----------------|----------|-----------------------|---------------|
| GM 062-10-0042 CO3  | DSP 3.3         | GRAZING MANAGEMENT                | KEMNA, RICHARD &<br>REBECCA | 06/07/2010      | CO3      | 06/10/2010 \$2,172.00 | \$0.00        |
| SGE 062-10-0026 CO4 | DWC-01          | SHEET AND RILL / GULLY<br>EROSION | CULP, DAVE & RAMONA         | 06/07/2010      | CO4      | 06/29/2010 \$8,000.00 | \$0.00        |
| SGE 062-10-0035 CO1 | DSL-11          | SHEET AND RILL / GULLY<br>EROSION | LOTTMANN, DAVID &<br>ELLEN  | 01/04/2010      | CO1      | 06/10/2010 \$1,981.46 | \$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

| <u>Contract #</u>   | <u>Practice</u> | <u>Resource Concern</u>                | <u>Cooperator</u>           | <u>Approved</u> | <u>Contract Payment \$</u> | <u>Status</u> | <u>Date Paid</u> |
|---------------------|-----------------|--|-----------------------------|-----------------|----------------------------|---------------|------------------|
| SGE 062-10-0026 CO4 | DWC-01          | SHEET AND RILL / GULLY EROSION<br>2010 | CULP, DAVE & RAMONA         | 06/30/2010      | \$8,000.00                 | PAID          | 07/20/2010       |
| SGE 062-10-0035 CO1 | DSL-11          | SHEET AND RILL / GULLY EROSION<br>2010 | LOTTMANN, DAVID &<br>ELLEN  | 06/24/2010      | \$1,981.46                 | PAID          | 06/29/2010       |
| GM 062-10-0041 CO1  | DSP 3.2         | GRAZING MANAGEMENT 2010                | KEMNA, RICHARD &<br>REBECCA | 06/29/2010      | \$3,077.00                 | PAID          | 07/20/2010       |
| GM 062-10-0042 CO3  | DSP 3.3         | GRAZING MANAGEMENT 2010                | KEMNA, RICHARD &<br>REBECCA | 06/29/2010      | \$2,172.00                 | PAID          | 07/20/2010       |
| SA 062-10-0049      | N574            | SENSITIVE AREAS 2011                   | L.ABOUBE, VIRGIL & RUTH     | 07/08/2010      | \$2,567.34                 | PAID          | 07/22/2010       |

### 5 Contract Payments Board Approved

**Sum of Contract Payment \$ \$17,797.80**

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

CONSERVATION PLANS ONLY

Timber Ridge LLC

HEL

Checking account #: MAIN  
Dates: From 07/01/10 To 07/31/10

-----  
Check/Dep-#      Date      Description      Payee      Amount  
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Checking account: MAIN      Beginning Checking Account Balance for: Jul      \$11,415.13

Auto bal account #: 00-00-100

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

**Checks**

|              |          |                           |            |            |
|--------------|----------|---------------------------|------------|------------|
| 41270        | 07/01/10 | MAYFIELD-PAYROLL 07/09/10 | DIANA      | \$727.43   |
| 4128         | 07/08/10 | DUBOIS-EMPLOYEE TRVL      | TERRY      | \$176.65   |
| 4129         | 07/08/10 | DRILL MAINTENANCE-JD      | SECONDCREE | \$600.00   |
| 4130         | 07/08/10 | JOHN DEERE REPAIR         | SECONDCREE | \$418.75   |
| 4126         | 07/09/10 | DUBOIS-PAYROLL 07/09/10   | TERRY      | \$872.51   |
| 79104126     | 07/09/10 | UNEMPLOYMENT PYMT         | UNEMPLOY   | \$63.29    |
| 4131         | 07/15/10 | Carbon paper              | Platinum   | \$5.49     |
| 4134         | 07/15/10 | OFFICE SUPPLIES           | QUILL      | \$236.15   |
| 4135         | 07/22/10 | BOCKTING-DRILL REPAIR     | MARTINS    | \$104.72   |
| 4136         | 07/22/10 | DONALD DRILL REPAIR       | FARMPLAN   | \$315.85   |
| 4137         | 07/22/10 | DIANA'S AFLAC PYMT        | AFLAC      | \$139.62   |
| 1614132      | 07/23/10 | MCHCP PYMT                | MCHCP      | \$1,277.12 |
| 4132         | 07/23/10 | DUBOIS-PAYROLL 07/23/10   | TERRY      | \$872.51   |
| 4133         | 07/23/10 | MAYFIELD-PAYROLL 07/23/10 | DIANA      | \$841.43   |
| 9414133      | 07/23/10 | 941 JULY PYMT             | EFTPS      | \$836.96   |
| Total Checks |          |                           |            | \$7,488.48 |

**Deposits**

|                |          |                        |               |         |
|----------------|----------|------------------------|---------------|---------|
| BI063010       | 07/08/10 | BANK INTEREST 06/30/10 | (\$1.38)      | Deposit |
| CR072810       | 07/08/10 | CASH RECEIPTS          | (\$280.40)    | Deposit |
| NEWS070810     | 07/08/10 | CASH RECEIPTS          | (\$664.60)    | Deposit |
| 620111         | 07/28/10 | STATE ALLOCATION       | (\$25,094.00) | Deposit |
| Total Deposits |          |                        | (\$26,040.38) |         |

Total Deposits less Checks for the month: (\$18,551.90)

Ending Checkbook Balance: Jul      \$29,967.03

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

By: DIANA  
07/28/10 8:08am

GASCONADE COUNTY SWCD  
Treasurers Report

Checking account #: 150  
Dates: From 07/01/10 To 07/31/10

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| Check/Dep-# | Date | Description | Payee | Amount |
|-------------|------|-------------|-------|--------|
|-------------|------|-------------|-------|--------|

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|                               |  |   |  |             |
|-------------------------------|--|---|--|-------------|
| Checking account: 150         |  | Beginning Checking Account Balance for: Jul |  | \$14,895.84 |
| Auto bal account #: 00-00-150 |  |   |  |             |

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

**Checks**

Total Checks \$0.00

**Deposits**

|           |          |                      |                |                   |
|-----------|----------|----------------------|----------------|-------------------|
| CDI063010 | 07/08/10 | CD INTEREST 06/30/10 |                |                   |
|           |          |                      |                | (\$26.95) Deposit |
|           |          |                      | Total Deposits | (\$26.95)         |

Total Deposits less Checks for the month: (\$26.95)

Ending Checkbook Balance: Jul **\$14,922.79**

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

Reporting period: 07/01/10 to 07/31/10

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         | (\$24,586.06) | \$0.00    | \$0.00     | (\$24,586.06) |
| 01-00-400 | INTEREST EARNED ON CHECKING    | \$0.00        | \$0.00    | (\$1.38)   | (\$1.38)      |
| 01-00-401 | INTEREST ON CD                 | \$0.00        | \$0.00    | (\$26.95)  | (\$26.95)     |
| 01-00-403 | NEWSLETTER ADVERTIZING DONATIO | \$0.00        | \$0.00    | (\$225.00) | (\$225.00)    |
| 01-00-430 | ATV EQUIPMENT RENTAL           | \$0.00        | \$0.00    | (\$20.00)  | (\$20.00)     |
| 01-00-431 | ROTOWIPER RENTAL               | \$0.00        | \$0.00    | (\$25.00)  | (\$25.00)     |
| 01-00-432 | JOHN DEERE DRILL RENTAL        | \$0.00        | \$0.00    | (\$675.00) | (\$675.00)    |
| 01-00-632 | JOHN DEERE DRILL REPAIR        | \$0.00        | \$452.23  | \$0.00     | \$452.23      |
| 01-00-633 | GREAT PLAINS DRILL REPAIR      | \$0.00        | \$387.09  | \$0.00     | \$387.09      |
| 01-00-635 | JOHN DEERE MAINTENANCE         | \$0.00        | \$600.00  | \$0.00     | \$600.00      |
| 01-00-636 | GREAT PLAINS MAINTENANCE       | \$0.00        | \$5.49    | \$0.00     | \$5.49        |

Summary Page:

|                    |               |
|--------------------|---------------|
| Beginning Balance: | (\$24,586.06) |
| Total Income:      | (\$973.33)    |
| Total Expenses:    | \$1,444.81    |
| Funds Remaining:   | (\$24,114.58) |

Checking account #: MAIN

Dates: From 06/01/10 To 06/30/10

| Check/Dep-#                   | Date | Description                                 | Payee | Amount      |
|-------------------------------|------|---|-------|-------------|
| Checking account: MAIN        |      | Beginning Checking Account Balance for: Jun |       | \$19,191.54 |
| Auto bal account #: 00-00-100 |      |   |       |             |

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

**Checks**

|              |          |                           |           |            |
|--------------|----------|---------------------------|-----------|------------|
| 4100         | 06/07/10 | JOHN DEERE REPAIR         | L&S       | \$109.76   |
| 4101         | 06/07/10 | REIMBURSE FOR SUPPLIES    | TERRY     | \$17.07    |
| 4102         | 06/07/10 | JOHN DEERE TIRE           | JOST TIRE | \$101.00   |
| 4103         | 06/07/10 | DRILL REPAIR REIMBURSEMEN | RON       | \$52.50    |
| 4104         | 06/07/10 | JOHN DEERE PARTS          | L&S       | \$262.38   |
| 4105         | 06/07/10 | HYDRALIC HOSES            | L&S       | \$117.92   |
| 4106         | 06/07/10 | READ 4TH QTR TRVL         | ANDY      | \$13.44    |
| 4107         | 06/07/10 | VOID CHECK                | RON       | \$59.95    |
| 4108         | 06/07/10 | VOID CHECK                | CURTIS    | \$31.82    |
| 4109         | 06/07/10 | RADEMACHER-4TH QTR TRVL   | GENE      | \$25.52    |
| 4110         | 06/07/10 | BERGER-4TH QTR TRVL       | DENNIS    | \$3.16     |
| 4111         | 06/07/10 | DUBOIS, 4TH QTR TRVL      | TERRY     | \$439.37   |
| 4112         | 06/07/10 | MAYFIELD-4TH QTR TRVL     | DIANA     | \$33.82    |
| 4114         | 06/07/10 | HARDECKE-4TH QTR TRVL     | RON       | \$65.98    |
| 4116         | 06/07/10 | KOELLING-4TH QTR TRVL     | CURTIS    | \$67.94    |
| 74099        | 06/07/10 | MCHCP JUNE PYMT           | MCHCP     | \$1,277.12 |
| 4098         | 06/11/10 | DUBOIS-PAYROLL 06/11/10   | TERRY     | \$872.51   |
| 4099         | 06/11/10 | MAYFIELD-PAYROLL 06/11/10 | DIANA     | \$727.43   |
| 4123         | 06/24/10 | DRILL LOCK/BATTERIES      | WALMARTS  | \$16.91    |
| 4115         | 06/25/10 | BINDER FOR TERRY          | PLATINUM  | \$25.63    |
| 41160        | 06/25/10 | DUBOIS-PAYROLL 06/25/10   | TERRY     | \$872.51   |
| 4117         | 06/25/10 | MAYFIELD-PAYROLL 06/25/10 | DIANA     | \$727.43   |
| 4118         | 06/25/10 | STATE TAX PYMT            | STATE TAX | \$518.00   |
| 4119         | 06/25/10 | DIANA'S AFLAC PYMT        | AFLAC     | \$139.62   |
| 4120         | 06/25/10 | RETIREMENT PYMT           | RETIRE    | \$749.84   |
| 4121         | 06/25/10 | GRAZING SCHOOL TRVL       | TERRY     | \$88.80    |
| 4122         | 06/25/10 | JOHN DEERE REPAIR         | SELLERS   | \$420.00   |
| 9414117      | 06/25/10 | 941 JUNE 2010             | EFTPS     | \$950.96   |
| 4124         | 06/28/10 | 2ND WEEK CONS PLANNING    | DRURYINN  | \$382.72   |
| 4127         | 06/28/10 | 2ND WEEK CONS PLANNING    | DRURYINN  | \$382.72   |
| 4125         | 06/30/10 | Postage                   | fsa       | \$398.93   |
| Total Checks |          |                           |           | \$9,952.76 |

**Deposits**

|                |          |                        |          |              |         |
|----------------|----------|------------------------|----------|--------------|---------|
| DR061010       | 06/01/10 | DRILL RECEIPTS         |          |              |         |
| BI053010       | 06/07/10 | BANK INTEREST 05/30/10 |          | (\$387.05)   | Deposit |
| 4107           | 06/11/10 | RON HARDECKE           |          | (\$2.02)     | Deposit |
| 4108           | 06/11/10 | CURTIS KOELLING        | RON      | (\$59.95)    | Deposit |
| CR06112010     | 06/11/10 | CASH RECEIPTS 06/11/10 | CURTIS   | (\$31.82)    | Deposit |
| DR062510       | 06/25/10 | DRILL RECEIPTS         |          | (\$424.26)   | Deposit |
| 4127           | 06/28/10 | void check             |          | (\$307.80)   | Deposit |
| 4125           | 06/30/10 | OVERPAYMENT-VOID       | DRURYINN | (\$382.72)   | Deposit |
| ENLOR          | 06/30/10 | CASH RECEIPTS          | FSA      | (\$398.93)   | Deposit |
|                |          |                        |          | (\$181.80)   | Deposit |
| Total Deposits |          |                        |          | (\$2,176.35) |         |

Total Deposits less Checks for the month: \$7,776.41

District Manager Report  
Diana Mayfield  
August 2, 2010

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

|   |  |
|---|--|
| Cheri Shanks, C/S<br>Malvern Huebner, C/S (CCPI)<br>John Smith (CCPI) | Curtis Frolker, (CCPI)<br>Kevin Hollander, C/S<br>John Baker, C/S CMT Map also |
|---|--|

I drafted the Newsletter and completed the mailing process. Connie Doerr assisted with the folding and prep for mailing.

I reviewed the new cost-share handbook and the MoSWIMS handbook. I pointed out to Terry that the "Acres Served" has changed and we need to review these as we process each new application.

I attended the July 14<sup>th</sup> Commission meeting. It was a very informative meeting and it will be interesting to see how the new procedures will play out.

Upon receiving official notification of the CCPI, we began contacting potential landowners. I drafted a letter to DNR requesting authority to provide an additional 25% to the CCPI as streambank stabilization was a SALT practice and therefore falls under the SALT exemption for not exceeding 75% of eligible cost-share payments to the landowners. We filed a letter of appeal with the commission on the program office's denial. I spent several hours working on stream order issues with Kyle, Mark, and Scott Williams. We have obtained a Toolkit layer with the stream orders from Kyle Lairmore.

# BOARD MEETING REPORT from T. DuBois / June & July

## Training:

Advanced grazing School, Wurdack Farms

Conservation planning Course wk 2 of 2, Columbia, MO

## Possible cost-share practices / expressed interest / not yet looked at:

\*Harold Schoenfeld Erosion Issue

\*Kevin Hollander DSL-11 & DWC-1

\*John McClane / Sandy Kohlbush (operator) DWC-1

\*Terry Flanagan Ditch Problems ?

\*Harold Blankenship DSL-1 or DSL-2

\*Elwood Nicks DSL-1 or DSL-2

\*Tommy Farris DSL-1

\*John Hall – N590 (Nutrient Management) July

\*Greg Minter – DWC-1 (Pond)

## Possible cost-share practices being looked at / worked on:

\*James Voss – DFR-5 Woodlands Exclusion

\*Kevin Riutcel – DSL-11 Critical Area & DSP – Grazing System

\*Kathryn Baker DSP-3.4 (Grazing System Lime)

\*Mike Stockton DSP-3.3 Grazing System Fence

\*Mike Abel – Grazing System DSP-3.2 & DSP-3.3

\*Leward Winter – Red Oak Creek Streambank Issue / Field sand, gravel issue / Pipe Issue

\*Jerome Huerner (Dean Winter Op.) DSP –Grazing System – DSP-3.2

\*Kenny Glaser – DSL-1 & DSP – Grazing System

\*Clyde Withouse - C650 & DSL-5?

\*Richard Bray DSL-1 or 2, Grazing System

\*Joy Haeffner – DSP-3.4 (Grazing System Lime) (Awaiting Soil Tests )

\*Dale Ridder – DWC-1 Water Impoundment Reservoir

\*John Lawson – DSL-2 (Permanent Vegetative Cover Improvement)

\*Malvern Huebner – C650 (Streambank Stabilization)

\*Curt Frolker – C650 – (Streambank Stabilization / Possible Cost-Share from SWCD & MDC)

## Cost-share practices paperwork complete, ready to present to DNR, awaiting funds:

## Cost-share practices submitted to DNR for eligibility, awaiting response:

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

\*Steve Hobein DSP-3.2 (Water Dist. - Solar Pump System)

\*Mike Abel – N574 (Spring Development)

\*Roy Koelling – DSL-5 Diversion – Surveyed 4/08/10

\*Eugene Koepke – DSP-3.2 (Water Distribution)

\*Bill Buddemeyer – N595 (Pest Management)

\*Sandy Kohlbush – DSL-4 (Diversion with Riser Inlet & Relief Outlet)

## Completed cost-share practices that final checks have been done:

\*Ramona Culp – DWC-1(Water Impoundment Reservoir)

\*David Lottman – DSL-11 (Critical Area) Ck done by M. Brandt

\*Richard Kemna – DSP-3.2 (Water Distribution), DSP-3.3 (Cross Fences)

\*Steve Hobein - DFR-5 Woodland Exclusion

\*Bill Buddemeyer – DSP-3.2 (Water Distribution), DSP-3.3 (Cross Fences)

\*Richard Kemna – DFR-5 (Woodland Protection)

\*Russel Laboube – N574 (Spring Development)/Paperwork Completed

\*Mike Stockton – DSP-3.2

\*Charles Homeyer – N472 (Use Exclusion)

## Non cost-share or technical advice only:

\*Kevin Riutcel – Spillway Technical Assistance

\*Dr. Sims – Hay Field concerns – weed & Johnson grass issues

- \*Dale McIntyre – Spillway erosion issue
- \*Mark Ehlert – DSL-44
- \*Gerard Myer – Pond Dam Wash Out
- \*John Berkemeyer, Streambank Stabilization
- \*Tom Roesslin – Pond Building advice (in the woods)
- \*Don Sebben – Pond Pipe / Dam issues
- \***Status Reviews Completed:**
- \***Farm Reconstituions Completed:**



Natural Resources Conservation Service  
1315 E Main  
Linn, Missouri 65051

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**July 2010  
NRCS Board Report**

During the month of July I attended the Maries and Gasconade County SWCD board meeting. During to family health issues I was unable to attend the Osage County SWCD board meeting. Neddie Cora represented NRCS at the Osage Board meeting.

NRCS staff has been working on CSP applications to meet the ranking deadline which we met and now are working on field verifications of preapproved applications.

A FOSA Staff meeting was held in Linn to discuss current events.

The Gasconade County SWCD's CCPI Proposal was approved. Staff has been working on the promotion of this program.

I took some time off for the Belle Fair and some additional time off during my husband's back surgery.

Melinda L. Barch  
District Conservationist

**Kyle Lairmore**  
**MDC PRIVATE LAND SERVICES**  
**MONTHLY ACTIVITY REPORT HIGHLIGHTS**  
**July 2010**

- **Assisted 45 landowners through on-site/telephone contacts**
  - **Gasconade County – Landowners**
    - **Rudi Roeslein – Glade**
    - **Pigg Hollow Farms – CSP**
    - **John Kreter – CSP**
    - **Joe Grellner – Fish Kill**
    - **Jim Class – Fish Kill**
    - **Mike Feagan – Fish Kill**
    - **Mike Carlson – Pond Inspection**
    - **Tea Lakes – NWSG & Timber Harvest**
  
  - **Maries County – Landowners**
    - **Dale Parker – NWSG**
    - **Lee Maples – NWSG**
  
    - **Multiple sites spraying Purple Loosestrife & Fish Kill inspections**
  
- **Workshops/Events/Meetings/Training**
  - **Assisted with Cole County Fair FFA/4-H Day**
  - **Attended Gasconade County SWCD Meeting**
  - **Attended Linn FOSA Meeting**
  - **Assisted with Gasconade County Fair 4-H Exhibit Judging**
  - **Attended Maries River Watershed Meeting**

**UPCOMING EVENTS:**

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