

Meeting Open to the Public
USDA Building 1013 South Sturgeon – Montgomery City, MO 63361
February 11, 2009 – 8:00 a.m.

Attendance

SWCD Board: Wilfred Bruckerhoff, Chairman
Tom Kremer, Vice-Chairman
Jim Kleinsorge, Treasurer
Harry Cope, Member

SWCD Staff: Gayle Adams, District Assistant
Robert Ridgley, District Technician II
Brenda Van Booven, District Manager
Ann Whitehead, AgNPS Manager/ District Technician II

NRCS Staff: Tammy Teeter, District Conservationist

Guest: Patty Lambert, County Operations Trainee (FSA)

Absent: Rich Hoormann, Secretary

Wilfred called the meeting to order at 8:05 a. m. and welcomed our guest, Patty Lambert. Patty is a County Operations Trainee (COT) for Farm Service Agency.

Correspondence:

Brenda read an email received from the program office stating Bill Wilson has been appointed Acting Staff Director for the Soil and Water Conservation Program.

Minutes:

Tom made a motion to approve the minutes from the January 21, 2009 meeting with the noted changes, seconded by Harry. Motion carried unanimously.

Treasurer's Report:

Gayle explained the voided check and how it works in the accounting system.

Harry made a motion to approve the attached treasures report as presented, seconded by Tom. Motion carried unanimously.

Tom reviewed and signed the employee's timesheets. Jim reviewed and signed bank statement.

The Montgomery County Soil and Water Conservation District 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 section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.

Meeting Open to the Public
USDA Building 1013 South Sturgeon – Montgomery City, MO 63361
February 11, 2009 – 8:00 a.m.

Missouri State Cost-Share:

A motion was made by Harry, seconded by Jim, and carried unanimously that February 5, 2009 Missouri State Cost-Share reports be approved as presented.

Fund	Allocated	Obligated	Claimed
Regular	\$366,182.50	\$322,119.39	\$129,075.84
Elkhorn AgNPS	\$3,312.59	\$3,103.16	\$3,103.16
Bear/Brush AgNPS	\$104,189.60	\$76,551.56	\$22,313.16
Lower Loutre AgNPS	\$77,509.10	\$35,198.00	\$6,709.10
	\$551,193.79	\$436,972.11	\$161,201.26

Brenda reported that the district has \$36,957.84 pending in regular cost-share, which leaves a little over \$7,000 left in unobligated funds. We are 35% claimed in regular cost-share. Letters have been sent to the contracts that expire the first of March.

Brenda stated she is still waiting on vendor forms from several landowners and there is an issue with the correct legal owner on a piece of property.

Effective February 2nd the district is required to use the Conservation Management Tool (CMT) to provide maps with contracts for DWC-1 for site eligibility. A map will have to be developed and submitted in CMT which will generate a map number. At a minimum, the map will need the farm perimeter and pond polygon drawn on it to show the planned location. The CMT map number will have to be entered in MOSWIMS with the contract and submitted for site eligibility.

Conservation Plans:

Brenda discussed the Conservation Plans. Tom made a motion to accept as presented, seconded by Harry. Motion carried unanimously.

Machinery Report:

Jim made a motion to accept the machinery report as presented, seconded by Tom. Motion carried unanimously. Gayle reported that she changed the report and explained to the board. Income in the last month was \$232.00. The drill has been used for a few dormant seedings.

Bob reported that he priced new tires for the Rhineland drill. The cheapest price was \$200 a piece for replacement tires. He looked at the tires and they have half the tread. He recommends removing the tubes and filling tires at a cost of \$28 per tire and the board agreed. Mike at Mordt's has the new acre meter. Discussion was held on ways to promote the district equipment. Bob will bring equipment to the grazing conference and is writing an article for the newsletter.

Wilfred signed the Working Agreement with Mike Grosse for housing and taking care of the rental of district equipment.

The Montgomery County Soil and Water Conservation District 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 section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.

Meeting Open to the Public
USDA Building 1013 South Sturgeon – Montgomery City, MO 63361
February 11, 2009 – 8:00 a.m.

AgNPS Report:

Ann reported she has been working on nutrient management contracts; there are several that are due by the end of the month. She has been working with landowners in the Lower Loure AgNPS SALT project on recommendation maps on grid soil tests.

District Report:

Bob reported that we need to start working on the district budget. He is planning on conducting employee evaluations soon and would like to have board members present for them. He will contact board members when the date is set.

Travel & Training Report:

Nutrient Management training was postponed until March 18-19. East Central Grazing Conference is tomorrow (2/12) at High Hill, and the Cuba Grazing Conference is 2/23. Anyone wanting to attend and would like to carpool please get with Ann or Bob. Harry is speaking at the grazing conference in Springfield. Gayle is working on poster contest and the winners will be on display at the Open House.

NRCS Report:

Tammy reported that the following received awards at the NRCS awards banquet in Madison; Ann for Grassland Contest, Sarah for outstanding performance, Dave, John and Tammy received proficiency awards and Bob, John and Tammy for their help at the Plant Material Center.

Tammy reported on upcoming meetings. Grazing Conference – February 12th, Burn Workshop is February 17th, February 18th is the Crops and Soils Conference and a Cub Scout Presentation. There are plans being made for a Wildlife Program for mid-management contracts. March 22, is Warren County Annual Meeting. Grazing School is April 1-2 in Warrenton. Due to recent fires they are working on Fire Wise program with RC&D. March 9th will be the Chili Supper with the Wellsville Young Farmers. Grazing Tour is set for June 11.

RC & D Update:

Harry reported the next meeting is the Annual Meeting is scheduled for March 18 with the carbon credits as discussion at the Warren County Extension office. They want to invite area Agribusinesses. Tammy said they are still working on dates with the Corp.

Old Business:

Brenda passed out the flyers for the Open House and news article (March 20). The article will be placed in the newspaper and invitation letter will be sent out. Bob reported the district can get 50% of pork loin through Missouri Pork Producers and priced hamburgers from Save A Lot for \$1.50 per pound. It was suggested to get with Tyson. Check with Aaron Molberg, he may be able to give us a good price. Discussion on budget and we should be within it.

The Montgomery County Soil and Water Conservation District 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 section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.

Meeting Open to the Public
USDA Building 1013 South Sturgeon – Montgomery City, MO 63361
February 11, 2009 – 8:00 a.m.

Brenda presented a list of District Awards nominees. Harry moved to accept the following list for district awards to be presented at the Open House, seconded by Tom. Motion carried unanimously.

Blaue's Conservation Cooperator - Kenny Gerloff
Grassland Farmer - Jim Uthe
Volunteer - Kalani Sexton
Partner Award - Mike Cook

New Business:

Brenda reported that she obtained liability coverage for the High Hill Christian Church for the grazing conference. A copy of the Statement of Coverage is on file.

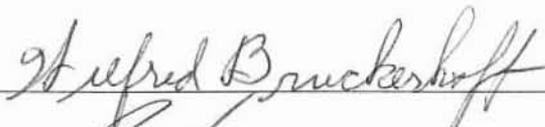
Matt Harris started working for the Warren County SWCD as a technician (AgNPS SALT Manager) on January 28th.

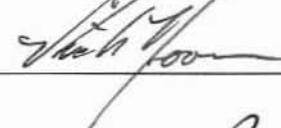
DNR Memo's:

- 2009-013 Implementation of New Coordinator Areas/Coordinator Review of Board meeting Minutes
- 2009-016 Internal Revenue Service Form 1099 Requirement - Galye gave an explanation on requirements.
- 2009-017 Entering Practices in CMT and Toolkit

With no further business Tom made motion to adjourn meeting, seconded by Harry, Motion carried unanimously. Time 8:55

The next board meeting is scheduled for March 11, 2009 at 8:00 a.m.

Wilfred Bruckerhoff, Chairman 

Rich Hoormann, Secretary 

Brenda Van Booven, Recording Secretary 

The Montgomery County Soil and Water Conservation District 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 section 610.021 (1), RSMo (supp. 1992); personnel actions under section 610.021 (3); personnel records or applications under section 610.021 (13) or records under section 610.021 (14) which are otherwise protected from disclosure by law.

Balance of District Funds

Feb 4, 2009

CD Funds			
MBT	CD #1	\$ 11,656.37	
	CD #2	\$ 11,656.37	
	CD #3	\$ 13,348.90	
American	CD #4	<u>\$ 25,419.81</u>	
			\$ 62,081.45
Machinery Fund			\$ 9,782.03
Local Funds			\$ 4,558.73
Grazing School			\$ 78.85
TSP Funds			<u>\$ 7,487.01</u>
			\$ 83,988.07

Checking account #: MAIN
Dates: From 01/31/09 To 01/31/09

Checking account: MAIN Beginning Checking Account Balance for: Jan \$24,404.19
Auto bal account #: 00-00-100

Bank ID: Bank name:
Acct #: Phone:

Checks

3415	01/05/09	December Federal Deposit	mbt	\$1,853.76
3416	01/06/09	4th Qtr SUTA	Miss	\$59.21
3417	01/06/09	4th Quarter State W/H	Missouri	\$840.00
3418	01/08/09	Salary 12/26/08 - GA	adams	\$781.56
3419	01/08/09	Salary 12/26/08 - RR	Ridgley	\$978.13
3420	01/08/09	Salary 12/26/08 - BV	Van Booven	\$768.24
3421	01/08/09	Salary 12/26/08 - AW	Whitehead	\$786.59
3422	01/08/09	Postage	Postmaster	\$65.20
3423	01/09/09	December SEP	NewYorkLif	\$414.56
11409	01/14/09	Dental and Vision	Mo Co	\$102.09
3424	01/20/09	Poster Contest Supplies	nacd	\$94.00
3425	01/20/09	Equip Reimb Use	Groose	\$40.00
3426	01/20/09	Cafeteria Plan	aflac	\$196.28
3427	01/21/09	Board Mtg/Election	batto	\$28.76
3428	01/21/09	Crop Mngmt Reg - AW,RR	UMO	\$50.00
3428000	01/21/09	Crop Mngt Reg, AW,RR	UMO	\$40.00
3429	01/22/09	Salary 01/09/09 - GA	adams	\$781.56
3430	01/22/09	Salary 01/09/09 - RR	Ridgley	\$978.13
3431	01/22/09	Salary 01/09/09 - BV	Van Booven	\$768.24
3432	01/22/09	Salary 01/09/09 - AW	Whitehead	\$819.73
3433	01/22/09	Educational Seminar-RR,AW	maswd	\$30.00
3434	01/28/09	Travel - RR	Ridgley	\$65.08
			Total Checks	\$10,541.12

Checking account #: MAIN

Dates: From 01/01/09 To 01/31/09

Check/Dep-# Date Description Payee Amount

Deposits

3428	01/21/09	Void Check Enter Wrong Amnt	UMO	(\$50.00)	Deposit
764520	01/21/09	Burn Equipment - B Dreyer		(\$10.00)	Deposit
764521	01/21/09	Malcher - T Broocke		(\$100.00)	Deposit
764522	01/21/09	Poster Contest - People Saving		(\$25.00)	Deposit
764523	01/21/09	Burn Equipment - B Dreyer		(\$10.00)	Deposit
764524	01/21/09	Poster Contest - Jonesburg Ban		(\$25.00)	Deposit
Qtrly Allot	01/21/09	Quarterly Allotment		(\$33,138.86)	Deposit
Jar Int - MBT	01/31/09	January Interest - MBT		(\$11.02)	Deposit
			Total Deposits	(\$33,369.88)	

Total Deposits less Checks for the month: (\$22,828.76)

Ending Checkbook Balance: Jan **\$47,232.95**

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

Checking account #: MAIN
Dates: From 02/01/09 To 02/28/09

Check/Dep-# Date Description Payee Amount

Checking account: MAIN Beginning Checking Account Balance for: Feb \$47,232.95
Auto bal account #: 00-00-100

Bank ID: Bank name:
Acct #: Phone:

Checks

3435	02/02/09	10* GP - Rhine Repair	gloe	\$28.00
3436	02/03/09	Toner	world	\$200.04
3437	02/04/09	Jan Fed Deposit	mbt	\$1,865.28
3438	02/05/09	Salary 01/23/09 - GA	adams	\$781.56
3439	02/05/09	Salary 01/23/09 - RR	Ridgley	\$978.13
3440	02/05/09	Salary 01/23/09 - BV	Van Booven	\$768.24
3441	02/05/09	Salary 01/23/09 - AW	Whitehead	\$819.75
3442	02/05/09	Health Insurance Reimb	Whitehead	\$130.91
3443	02/05/09	Health Insurance Reimb	Van Booven	\$99.22
			Total Checks	\$5,671.13

Checking account #: MAIN

Dates: From 02/01/09 To 02/28/09

Check/Dep-# Date Description Payee Amount

Deposits

764525	02/04/09	10' GP - River Acres		(\$112.00)	Deposit
764526	02/04/09	Donation - Jason Kelling		(\$5.00)	Deposit
			Total Deposits	(\$117.00)	

Total Deposits less Checks for the month: \$5,554.13

Ending Checkbook Balance: Feb **\$41,678.82**

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

Fund Status (2009)

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

R REGULAR COST-SHARE						
Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
REGULAR COST-SHARE	\$344,827.05	\$307,653.84	\$37,173.21	\$122,237.49	\$222,589.56	\$34,835.42
SEEDINGS	\$21,355.45	\$14,465.55	\$6,889.90	\$6,838.35	\$14,517.10	\$2,122.42
Project Sub Total	3590 \$366,182.50	\$322,119.39	\$44,063.11	\$129,075.84	\$237,106.66	\$36,957.84
SN016 ELKHORN CREEK						
Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
ELKHORN CREEK AGNPS	\$3,312.59	\$3,103.16	\$209.43	\$3,103.16	\$209.43	\$0.00
Project Sub Total	\$3,312.59	\$3,103.16	\$209.43	\$3,103.16	\$209.43	\$0.00
SN077 BEAR/BRUSH CREEK						
Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
BEAR/BRUSH CREEK AGNPS	\$104,189.60	\$76,551.56	\$27,638.04	\$22,313.16	\$81,876.44	\$0.00
Project Sub Total	\$104,189.60	\$76,551.56	\$27,638.04	\$22,313.16	\$81,876.44	\$0.00
SN087 LOWER LOUTRE						
Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
LOWER LOUTRE AGNPS	\$77,509.10	\$35,198.00	\$42,311.10	\$6,709.10	\$70,800.00	\$5,392.06
Project Sub Total	\$77,509.10	\$35,198.00	\$42,311.10	\$6,709.10	\$70,800.00	\$5,392.06
Grand Totals	\$551,193.79	\$436,972.11	\$114,221.68	\$161,201.26	\$389,992.53	\$42,349.90

Contracts Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

30 - MONTGOMERY SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Allocation Group</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>
SN016 030-09-0001 CO4	N574	ELKHORN CREEK AGNPS	COBB, DARYL	11/14/2007	\$3,312.59
SN077 030-09-0001	N590	BEAR/BRUSH CREEK AGNPS	COBB, JOHN M	09/19/2007	\$480.00
SN077 030-09-0002	N590	BEAR/BRUSH CREEK AGNPS	WITTE, ROGER	12/05/2007	\$515.40
SN077 030-09-0003 CO1	N590	BEAR/BRUSH CREEK AGNPS	A. E. AND BETTY RIVER TRUST	11/16/2007	\$555.60
SN077 030-09-0004 C	N590	BEAR/BRUSH CREEK AGNPS	SCHREINER, CARL	03/27/2008	\$532.80
SN077 030-09-0005	N590	BEAR/BRUSH CREEK AGNPS	RIDGLEY, DAN	01/17/2008	\$175.80
SN077 030-09-0006	N590	BEAR/BRUSH CREEK AGNPS	RIDGLEY, DAN	02/18/2008	\$407.40
SN077 030-09-0007	N590	BEAR/BRUSH CREEK AGNPS	BURKE, JOHN H	01/17/2008	\$168.60
SN077 030-09-0008	N590	BEAR/BRUSH CREEK AGNPS	BLAND, WALTER	01/23/2008	\$435.00
SN077 030-09-0009	N590	BEAR/BRUSH CREEK AGNPS	STOCKMAN, ROSE	02/05/2008	\$447.60
SN077 030-09-0010	N590	BEAR/BRUSH CREEK AGNPS	POOL, WAYNE	02/05/2008	\$383.40
SN077 030-09-0011	N590	BEAR/BRUSH CREEK AGNPS	BUFKA, JAMES	02/05/2008	\$262.20
SN077 030-09-0012 C	N590	BEAR/BRUSH CREEK AGNPS	DAVIS, VERNA	01/31/2008	\$744.60
SN077 030-09-0013	N590	BEAR/BRUSH CREEK AGNPS	YOUNG FAMILY TRUST	02/13/2008	\$223.20
SN077 030-09-0014	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$147.00
SN077 030-09-0015	N590	BEAR/BRUSH CREEK AGNPS	PURL J. FINKE REVOCABLE LIVING TRUST	02/13/2008	\$354.00
SN077 030-09-0016 C	N590	BEAR/BRUSH CREEK AGNPS	ROBERT, RIDGLEY J	02/13/2008	\$195.00
SN077 030-09-0017	N590	BEAR/BRUSH CREEK AGNPS	HESTERBERG, MARY R	02/28/2008	\$529.20
SN077 030-09-0018	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$109.20
SN077 030-09-0019	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$376.80
SN077 030-09-0020	N590	BEAR/BRUSH CREEK AGNPS	OETTING, JEFF	03/19/2008	\$107.40
SN077 030-09-0021	N590	BEAR/BRUSH CREEK AGNPS	WINTER, RUSSELL DEAN	04/04/2008	\$109.80
SN077 030-09-0022	N590	BEAR/BRUSH CREEK AGNPS	WINTER, RUSSELL DEAN	04/04/2008	\$408.60
SN077 030-09-0023	N590	BEAR/BRUSH CREEK AGNPS	BRUSH CREEK FARM, INC.	04/04/2008	\$767.40
SN077 030-09-0024	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/04/2008	\$376.20
SN077 030-09-0025	N590	BEAR/BRUSH CREEK AGNPS	LOTTON FARM, INC.	04/04/2008	\$377.40
SN077 030-09-0026	DSL-44	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	08/20/2008	\$6,645.68

District = 30, Sort By Contract Number

Contracts Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

SN077 030-09-0027	DSL-44	BEAR/BRUSH CREEK AGNPS	CALLAWAY, ELLEN L	08/14/2008	\$4,780.76
SN077 030-09-0028 CO1	DSL-01	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	08/20/2008	\$955.34
SN077 030-09-0029	DSL-44	BEAR/BRUSH CREEK AGNPS	WEST, RYAN	09/10/2008	\$3,764.60
SN077 030-09-0030 CO1	DSL-11	BEAR/BRUSH CREEK AGNPS	HOME FARM LLC	09/18/2008	\$1,044.97
SN077 030-09-0031	DWP-03	BEAR/BRUSH CREEK AGNPS	HOME FARM LLC	10/29/2008	\$4,665.46
SN077 030-09-0032	DSL-44	BEAR/BRUSH CREEK AGNPS	KAISER, RICHARD L	12/05/2008	\$4,100.89
SN077 030-09-0033	DSL-44	BEAR/BRUSH CREEK AGNPS	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$920.01
SN077 030-09-0034	DSL-44	BEAR/BRUSH CREEK AGNPS	COPE FARMS, INC.	12/11/2008	\$4,655.10
SN077 030-09-0035	DSL-44	BEAR/BRUSH CREEK AGNPS	COPE, BILL	12/19/2008	\$13,789.82
SN077 030-09-0036	DSL-44	BEAR/BRUSH CREEK AGNPS	BEGEMAN, BERNARD W	12/23/2008	\$6,294.87
SN077 030-09-0037	DSL-44	BEAR/BRUSH CREEK AGNPS	MARVIN W. AND MARY H. SCHROER	12/23/2008	\$6,490.03
SN077 030-09-0038	DSL-44	BEAR/BRUSH CREEK AGNPS	GOLDBECK JR., FRANK M	01/02/2009	\$11,178.75
SN077 030-09-0039	N590	BEAR/BRUSH CREEK AGNPS	WEEKLEY, J. ROBERT	01/15/2009	\$297.60
SN087 030-09-0001 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$401.28
SN087 030-09-0002 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$144.86
SN087 030-09-0003 CO2	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$762.96
SN087 030-09-0004	N351	LOWER LOUTRE AGNPS	LILLIAN GLOE REVOCABLE TRUST	05/16/2008	\$400.00
SN087 030-09-0005	C650	LOWER LOUTRE AGNPS	GRAUE, CARL H	10/08/2008	\$5,000.00
SN087 030-09-0006 C	DWC-01	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	11/06/2008	\$8,000.00
SN087 030-09-0007	DWC-01	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	11/24/2008	\$10,000.00
SN087 030-09-0009	DWC-01	LOWER LOUTRE AGNPS	HUGHES, HELEN L	12/05/2008	\$10,000.00
SN087 030-09-0010	DSL-01	LOWER LOUTRE AGNPS	JAMES M. HURST FAMILY LLC	12/23/2008	\$742.77
SN087 030-09-0011	DSL-11	LOWER LOUTRE AGNPS	VAN BOOVEN TRUST	01/16/2009	\$6,300.93
SN087 030-09-0012	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$523.12
SN087 030-09-0013	DSL-04	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$523.12
SN087 030-09-0014	DSL-05	LOWER LOUTRE AGNPS	WILLIMAN, PATRICIA A	01/26/2009	\$398.96
R 030-09-0001 CO3	DSL-44	REGULAR COST-SHARE	COPE, BILL	11/14/2007	\$6,669.90
R 030-09-0002 CO2	DSL-44	REGULAR COST-SHARE	JONAS, DONALD L	04/30/2008	\$6,919.28
R 030-09-0003 CO1	DSL-44	REGULAR COST-SHARE	RUETHER, MARK	05/07/2008	\$3,971.23

District = 30, Sort By Contract Number

Contracts Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

R 030-09-0004 CO1	DSL-02	SEEDINGS	CLARK, DAVID C	05/12/2008	\$484.18
R 030-09-0005 CO1 C	DSL-02	SEEDINGS	CLARK, REGINALD A	05/14/2008	\$871.27
R 030-09-0006 CO2	DWP-03	REGULAR COST-SHARE	WHITE, SHIRLEY	05/23/2008	\$717.69
R 030-09-0007 CO2	DWC-01	REGULAR COST-SHARE	BURKHALTER, CHARLES W	06/03/2008	\$7,922.58
R 030-09-0008 CO2	DWP-03	REGULAR COST-SHARE	HERBERT & EVELYN BRACHT REV TRUST	06/03/2008	\$2,078.25
R 030-09-0009 CO2	DSL-44	REGULAR COST-SHARE	LETTERMAN, NADINE C	06/04/2008	\$9,938.94
R 030-09-0010 CO1	DSL-44	REGULAR COST-SHARE	BOONE, ROY	06/11/2008	\$3,126.26
R 030-09-0011 CO1	DSL-05	REGULAR COST-SHARE	BENNEY, DONALD	06/11/2008	\$2,198.31
R 030-09-0012	DSL-44	REGULAR COST-SHARE	CANTERBURY, DALE	06/17/2008	\$3,080.01
R 030-09-0013	DSL-04	REGULAR COST-SHARE	LOWRY, KENNETH L	06/18/2008	\$510.75
R 030-09-0014 CO1	DSL-44	REGULAR COST-SHARE	BRUMAGIN, JOHN	06/27/2008	\$7,163.99
R 030-09-0015 CO1	DWC-01	REGULAR COST-SHARE	MARY ELLEN WILKINSON REVOCABLE TRUST	06/23/2008	\$8,000.00
R 030-09-0016	DSL-05	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	06/27/2008	\$478.04
R 030-09-0017	DSL-04	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	06/27/2008	\$340.50
R 030-09-0018	DSL-44	REGULAR COST-SHARE	WATTS, LEONA	06/25/2008	\$4,328.78
R 030-09-0019 CO1	DSL-44	REGULAR COST-SHARE	QUENTIN, BOSCHERT V	08/18/2008	\$12,673.02
R 030-09-0020 C	DSL-05	REGULAR COST-SHARE	HEMEYER, STANLEY	08/20/2008	\$354.04
R 030-09-0021 CO1	DWP-01	REGULAR COST-SHARE	JEANETTE KOECHNER ETAL	08/25/2008	\$3,751.77
R 030-09-0022 CO1	DWP-03	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$4,743.47
R 030-09-0023 CO1	DSL-44	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$1,397.82
R 030-09-0024 CO1	DWP-01	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$3,679.15
R 030-09-0025	DSL-44	REGULAR COST-SHARE	JCGC FARMS	08/27/2008	\$10,645.03
R 030-09-0026	DSL-04	REGULAR COST-SHARE	RUFKAHR, ELROY	10/02/2008	\$705.00
R 030-09-0027 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	09/05/2008	\$3,209.51
R 030-09-0028 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	09/05/2008	\$2,777.09
R 030-09-0029	DSL-44	REGULAR COST-SHARE	BORGERS, BETTY	09/05/2008	\$6,937.12
R 030-09-0031 C	DSL-44	REGULAR COST-SHARE	JAMES J. WELSCHMEYER TRUST	10/08/2008	\$3,503.24
R 030-09-0032	DWC-01	REGULAR COST-SHARE	MERZ, ROBERT	09/26/2008	\$5,044.48
R 030-09-0033	DWP-03	REGULAR COST-SHARE	RICHARD, YOUNG	10/17/2008	\$2,633.57

District = 30, Sort By Contract Number

Contracts Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

R 030-09-0034	DWP-01	REGULAR COST-SHARE	RICHARD, YOUNG	10/17/2008	\$3,454.50
R 030-09-0035	DSL-44	REGULAR COST-SHARE	CANNON BUILDERS, INC	10/29/2008	\$4,263.53
R 030-09-0036	DSL-44	REGULAR COST-SHARE	SIDNEY MILNER REV TRUST	10/14/2008	\$14,990.05
R 030-09-0037	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV LIVING TRUST	10/22/2008	\$1,321.17
R 030-09-0038	DSL-05	REGULAR COST-SHARE	JAMES D. & MARY J. HUGHES	11/06/2008	\$2,816.00
R 030-09-0039	DSL-44	REGULAR COST-SHARE	RIVER ACRES, INC.	11/18/2008	\$10,553.77
R 030-09-0040	DSL-44	REGULAR COST-SHARE	CARROZ, MARY A	11/18/2008	\$11,671.95
R 030-09-0041	DSL-44	REGULAR COST-SHARE	CLARENCE DEICHMAN REV. LIVING TRUST	12/05/2008	\$8,681.88
R 030-09-0042	DSL-44	REGULAR COST-SHARE	DCB LLC	11/24/2008	\$14,134.48
R 030-09-0043	DSL-44	REGULAR COST-SHARE	UPCHURCH LIVING TRUST	11/25/2008	\$5,327.30
R 030-09-0044	DSL-44	REGULAR COST-SHARE	J M RHODES LLC	12/05/2008	\$11,492.11
R 030-09-0045	DSL-44	REGULAR COST-SHARE	BOONE, ROY	11/24/2008	\$11,425.23
R 030-09-0046	DSL-44	REGULAR COST-SHARE	DENNIS A LEHNEN REV. TRUST AND JUDITH LEHNEN REV T	11/24/2008	\$11,391.27
R 030-09-0047	DSL-44	REGULAR COST-SHARE	JCGC FARMS	12/09/2008	\$5,415.08
R 030-09-0048	DWC-01	REGULAR COST-SHARE	BARRALE, THOMAS V	12/09/2008	\$5,875.90
R 030-09-0049	DSL-44	REGULAR COST-SHARE	ROESNER, GARY J	12/10/2008	\$12,102.90
R 030-09-0050	DSL-44	REGULAR COST-SHARE	STONEWALL J. WALTON AND SARA E. WALTON	12/17/2008	\$5,991.27
R 030-09-0052 C	DSL-44	REGULAR COST-SHARE	HOWARD W. AND MARY JANE BROOKS TRUST	12/10/2008	\$2,758.56
R 030-09-0053	DSL-44	REGULAR COST-SHARE	COPE FARMS, INC.	12/11/2008	\$5,730.88
R 030-09-0055	DSL-44	REGULAR COST-SHARE	KENNETH N. GERLOFF AND HAZEL B. GERLOFF	12/23/2008	\$13,082.47
R 030-09-0056	DSL-44	REGULAR COST-SHARE	HOWARD W. AND MARY JANE BROOKS TRUST	12/11/2008	\$2,865.89
R 030-09-0058	DFR-05	SEEDINGS	MARY ELLEN WILKINSON REVOCABLE TRUST	01/09/2009	\$2,227.50
R 030-09-0059	DSP-03	SEEDINGS	MARY ELLEN WILKINSON REVOCABLE TRUST	01/09/2009	\$5,399.70
R 030-09-0063	DSL-44	REGULAR COST-SHARE	WEEKLEY, MATTHEW R	01/15/2009	\$6,063.86
R 030-09-0064	DSL-44	REGULAR COST-SHARE	WEEKLEY, J. ROBERT	01/15/2009	\$6,761.22
R 030-09-0065	DSL-05	REGULAR COST-SHARE	WEEKLEY, MATTHEW R	01/15/2009	\$4,713.60

District = 30, Sort By Contract Number

Contracts Approved

30 - MONTGOMERY SWCD
1013A SOUTH STURGEON
MONTGOMERY CITY, MO 63361
(573)564-3715 EXT: 105

R 030-09-0066	DSL-44	REGULAR COST-SHARE	HEMEYER, STANLEY	01/16/2009	\$7,696.07
---------------	--------	--------------------	------------------	------------	------------

112 Contracts Board Approved

Sum of Contracts Obligated \$ 454,346.48

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

Change Orders Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

30 - MONTGOMERY SWCD

Contract #	Practice	Allocation Group	Cooperator	Contract		#	Change Order	Change
R 030-09-0001 CO3	DSL-44	REGULAR COST-SHARE	COPE, BILL	11/14/2007	\$6,669.90	CO1	04/16/2008 \$6,669.90	\$0.00
						CO2	05/30/2008 \$6,669.90	\$0.00
						CO3	06/27/2008 \$6,669.90	\$0.00
R 030-09-0002 CO2	DSL-44	REGULAR COST-SHARE	JONAS, DONALD L	04/30/2008	\$6,919.28	CO1	06/23/2008 \$6,919.28	\$0.00
						CO2	08/14/2008 \$6,982.06	\$62.78
R 030-09-0003 CO1	DSL-44	REGULAR COST-SHARE	RUETHER, MARK	05/07/2008	\$3,971.23	CO1	06/13/2008 \$3,971.23	\$0.00
R 030-09-0004 CO1	DSL-02	SEEDINGS	CLARK, DAVID C	05/12/2008	\$484.18	CO1	06/13/2008 \$484.18	\$0.00
R 030-09-0005 CO1 C	DSL-02	SEEDINGS	CLARK, REGINALD A	05/14/2008	\$871.27	CO1	06/13/2008 \$871.27	\$0.00
						C	09/05/2008 \$0.00	(\$871.27)
R 030-09-0006 CO2	DWP-03	REGULAR COST-SHARE	WORTMANN, TONY	05/23/2008	\$717.69	CO1	06/30/2008 \$717.69	\$0.00
						CO2	09/05/2008 \$717.69	\$0.00
R 030-09-0007 CO2	DWC-01	REGULAR COST-SHARE	BURKHALTER, CHARLES W	06/03/2008	\$7,922.58	CO1	06/25/2008 \$7,922.58	\$0.00
						CO2	12/30/2008 \$7,922.58	\$0.00
R 030-09-0008 CO2	DWP-03	REGULAR COST-SHARE	HERBERT & EVELYN BRACHT REV TRUST	06/03/2008	\$2,078.25	CO1	06/25/2008 \$2,078.25	\$0.00
						CO2	12/30/2008 \$2,078.25	\$0.00
R 030-09-0009 CO2	DSL-44	REGULAR COST-SHARE	LETTERMAN, NADINE C	06/04/2008	\$9,938.94	CO1	06/30/2008 \$9,938.94	\$0.00
						CO2	08/19/2008 \$10,171.44	\$232.50
R 030-09-0010 CO1	DSL-44	REGULAR COST-SHARE	BOONE, ROY	06/11/2008	\$3,126.26	CO1	06/30/2008 \$3,126.26	\$0.00
R 030-09-0011 CO1	DSL-05	REGULAR COST-SHARE	BENNEY, DONALD	06/11/2008	\$2,198.31	CO1	06/30/2008 \$2,198.31	\$0.00
R 030-09-0014 CO1	DSL-44	REGULAR COST-SHARE	BRUMAGIN, JOHN	06/27/2008	\$7,163.99	CO1	08/14/2008 \$7,163.99	\$0.00
R 030-09-0015 CO1	DWC-01	REGULAR COST-SHARE	MARY ELLEN WILKINSON REVOCABLE TRUST	06/23/2008	\$8,000.00	CO1	12/09/2008 \$8,000.00	\$0.00
R 030-09-0019 CO1	DSL-44	REGULAR COST-SHARE	BOSCHERT, QUENTIN V	08/18/2008	\$12,673.02	CO1	10/06/2008 \$12,642.42	(\$30.60)
R 030-09-0021 CO1	DWP-01	REGULAR COST-SHARE	JEANETTE KOECHNER ETAL	08/25/2008	\$3,751.77	CO1	12/11/2008 \$3,751.77	\$0.00
R 030-09-0022 CO1	DWP-03	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$4,743.47	CO1	12/31/2008 \$4,743.47	\$0.00
R 030-09-0023 CO1	DSL-44	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$1,397.82	CO1	12/30/2008 \$1,397.82	\$0.00
R 030-09-0024 CO1	DWP-01	REGULAR COST-SHARE	MYATT FAMILY LLC	08/28/2008	\$3,679.15	CO1	12/31/2008 \$3,679.15	\$0.00
R 030-09-0027 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	09/05/2008	\$3,209.51	CO1	12/18/2008 \$3,388.86	\$179.35
						CO2	12/31/2008 \$3,388.86	\$0.00
R 030-09-0028 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	09/05/2008	\$2,777.09	CO1	12/18/2008 \$2,965.31	\$188.22
						CO2	12/31/2008 \$2,965.31	\$0.00
SN016 030-09-0001 CO4	N574	ELKHORN CREEK AGNPS	COBB, DARYL	11/14/2007	\$3,312.59	CO1	12/31/2007 \$3,312.59	\$0.00
						CO2	04/14/2008 \$3,312.59	\$0.00
						CO3	05/30/2008 \$3,312.59	\$0.00
						CO4	06/30/2008 \$3,312.59	\$0.00
SN077 030-09-0003 CO1	N590	BEAR/BRUSH CREEK AGNPS	RIVER, A. E.	11/16/2007	\$555.60	CO1	12/31/2008 \$555.60	\$0.00

District = 30, Sort By Contract Number, Change Order Number

Change Orders Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

SN077 030-09-0028 CO1	DSL-01	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	08/20/2008	\$955.34	CO1	09/30/2008	\$955.34	\$0.00
SN077 030-09-0030 CO1	DSL-11	BEAR/BRUSH CREEK AGNPS	HOME FARM LLC	09/18/2008	\$1,044.97	CO1	12/17/2008	\$1,044.97	\$0.00
SN087 030-09-0001 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$401.28	CO1	05/30/2008	\$401.28	\$0.00
						CO2	06/25/2008	\$401.28	\$0.00
						CO3	09/10/2008	\$401.28	\$0.00
SN087 030-09-0002 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$144.86	CO1	05/30/2008	\$144.86	\$0.00
						CO2	06/25/2008	\$144.86	\$0.00
						CO3	09/10/2008	\$144.86	\$0.00
SN087 030-09-0003 CO2	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	09/06/2007	\$762.96	CO1	05/30/2008	\$762.96	\$0.00
						CO2	06/25/2008	\$762.96	\$0.00

45 Change Orders Board Approved

Change In Obligation (\$239.02)

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

Contract Payments Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

30 - MONTGOMERY SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Allocation Group</u>	<u>Cooperator</u>	<u>Approved</u>	<u>Contract Payment \$</u>	<u>Status</u>	<u>Mail Date</u>	<u>Date Paid</u>
SN016 030-09-0001 CO4	N574	ELKHORN CREEK AGNPS	COBB, DARYL	12/19/2008	\$3,103.16	PAID	12/19/2008	12/30/2008
SN077 030-09-0001	N590	BEAR/BRUSH CREEK AGNPS	COBB, JOHN M	10/02/2008	\$480.00	PAID	10/02/2008	10/14/2008
SN077 030-09-0002	N590	BEAR/BRUSH CREEK AGNPS	WITTE, ROGER	12/31/2008	\$515.40	PAID	12/31/2008	01/08/2009
SN077 030-09-0003 CO1	N590	BEAR/BRUSH CREEK AGNPS	RIVER, A. E.	12/30/2008	\$555.60	PAID	12/30/2008	01/08/2009
SN077 030-09-0005	N590	BEAR/BRUSH CREEK AGNPS	RIDGLEY, DAN	01/30/2009	\$175.80	PEND PO REC	02/03/2009	
SN077 030-09-0007	N590	BEAR/BRUSH CREEK AGNPS	BURKE, JOHN H	01/30/2009	\$168.60	PEND PO REC	02/03/2009	
SN077 030-09-0026	DSL-44	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	12/17/2008	\$5,896.43	PAID	12/17/2008	12/23/2008
SN077 030-09-0027	DSL-44	BEAR/BRUSH CREEK AGNPS	CALLAWAY, ELLEN L	11/24/2008	\$4,780.76	PAID	11/24/2008	12/05/2008
SN077 030-09-0028 CO1	DSL-01	BEAR/BRUSH CREEK AGNPS	DELLA FLAKE FARM TRUST	09/30/2008	\$955.07	PAID	09/30/2008	11/07/2008
SN077 030-09-0029	DSL-44	BEAR/BRUSH CREEK AGNPS	WEST, RYAN	10/08/2008	\$3,764.60	PAID	10/10/2008	10/17/2008
SN077 030-09-0032	DSL-44	BEAR/BRUSH CREEK AGNPS	KAISER, RICHARD L	01/21/2009	\$4,100.89	PAID	01/21/2009	01/28/2009
SN077 030-09-0033	DSL-44	BEAR/BRUSH CREEK AGNPS	ELSIE COPE REVOCABLE TRUST	01/26/2009	\$920.01	PAID	01/29/2009	02/05/2009
SN087 030-09-0001 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	01/15/2009	\$401.28	PAID	01/15/2009	01/23/2009
SN087 030-09-0002 CO3	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	01/15/2009	\$144.86	PAID	01/15/2009	01/23/2009
SN087 030-09-0003 CO2	DSP-02	LOWER LOUTRE AGNPS	EPPLE, DONALD	08/28/2008	\$762.96	PAID	08/28/2008	09/19/2008
SN087 030-09-0004	N351	LOWER LOUTRE AGNPS	LILLIAN GLOE REVOCABLE TRUST	09/10/2008	\$400.00	PAID	09/10/2008	09/17/2008
SN087 030-09-0005	C650	LOWER LOUTRE AGNPS	GRAUE, CARL H	11/25/2008	\$5,000.00	PAID	12/04/2008	12/11/2008
R 030-09-0001 CO3	DSL-44	REGULAR COST-SHARE	COPE, BILL	12/17/2008	\$6,669.90	PAID	12/17/2008	12/23/2008
R 030-09-0002 CO2	DSL-44	REGULAR COST-SHARE	JONAS, DONALD L	08/18/2008	\$6,982.06	PAID	08/19/2008	09/11/2008
R 030-09-0003 CO1	DSL-44	REGULAR COST-SHARE	RUETHER, MARK	10/14/2008	\$3,971.23	PAID	10/14/2008	12/19/2008
R 030-09-0004 CO1	DSL-02	SEEDINGS	CLARK, DAVID C	08/19/2008	\$484.18	PAID	08/20/2008	09/25/2008
R 030-09-0006 CO2	DWP-03	REGULAR COST-SHARE	WORTMANN, TONY	12/11/2008	\$717.69	PAID	12/12/2008	12/18/2008
R 030-09-0007 CO2	DWC-01	REGULAR COST-SHARE	BURKHALTER, CHARLES W	12/31/2008	\$7,922.58	PAID	01/02/2009	01/08/2009
R 030-09-0009 CO2	DSL-44	REGULAR COST-SHARE	LETTERMAN, NADINE C	09/12/2008	\$10,171.44	PAID	09/12/2008	09/23/2008

District = 30, Sort By Fiscal Year, Project, Contract Number

Contract Payments Approved

30 - MONTGOMERY SWCD
 1013A SOUTH STURGEON
 MONTGOMERY CITY, MO 63361
 (573)564-3715 EXT: 105

R 030-09-0010 CO1	DSL-44	REGULAR COST-SHARE	BOONE, ROY	09/05/2008	\$3,126.26 PAID	09/08/2008	09/17/2008
R 030-09-0011 CO1	DSL-05	REGULAR COST-SHARE	BENNEY, DONALD	11/18/2008	\$2,198.31 PAID	11/18/2008	11/26/2008
R 030-09-0012	DSL-44	REGULAR COST-SHARE	CANTERBURY, DALE	10/08/2008	\$3,080.01 PAID	10/10/2008	10/17/2008
R 030-09-0013	DSL-04	REGULAR COST-SHARE	LOWRY, KENNETH L	12/30/2008	\$510.75 PAID	12/30/2008	01/08/2009
R 030-09-0014 CO1	DSL-44	REGULAR COST-SHARE	BRUMAGIN, JOHN	08/18/2008	\$7,163.99 PAID	08/19/2008	09/08/2008
R 030-09-0015 CO1	DWC-01	REGULAR COST-SHARE	MARY ELLEN WILKINSON REVOCABLE TRUST	12/09/2008	\$8,000.00 PAID	12/09/2008	12/16/2008
R 030-09-0016	DSL-05	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$478.04 PAID	12/17/2008	12/23/2008
R 030-09-0017	DSL-04	REGULAR COST-SHARE	ELSIE COPE REVOCABLE TRUST	12/17/2008	\$340.50 PAID	12/17/2008	12/23/2008
R 030-09-0018	DSL-44	REGULAR COST-SHARE	WATTS, LEONA	09/05/2008	\$4,328.78 PAID	09/08/2008	09/17/2008
R 030-09-0019 CO1	DSL-44	REGULAR COST-SHARE	BOSCHERT, QUENTIN V	10/08/2008	\$12,642.42 PAID	10/10/2008	10/17/2008
R 030-09-0023 CO1	DSL-44	REGULAR COST-SHARE	MYATT FAMILY LLC	01/13/2009	\$1,397.82 PAID	01/13/2009	01/21/2009
R 030-09-0025	DSL-44	REGULAR COST-SHARE	JCGC FARMS	12/17/2008	\$10,645.03 PAID	12/17/2008	12/23/2008
R 030-09-0027 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	01/06/2009	\$3,388.86 PAID	01/07/2009	01/15/2009
R 030-09-0028 CO2	DSL-11	SEEDINGS	MERCHANT, ERIC	01/06/2009	\$2,965.31 PAID	01/07/2009	01/15/2009
R 030-09-0029	DSL-44	REGULAR COST-SHARE	BORGERS, BETTY	12/19/2008	\$6,937.12 PAID	12/19/2008	12/30/2008
R 030-09-0038	DSL-05	REGULAR COST-SHARE	JAMES D. & MARY J. HUGHES	12/17/2008	\$2,816.00 PAID	12/17/2008	12/23/2008
R 030-09-0039	DSL-44	REGULAR COST-SHARE	RIVER ACRES, INC.	01/09/2009	\$10,465.61 PAID	01/12/2009	01/21/2009
R 030-09-0040	DSL-44	REGULAR COST-SHARE	CARROZ, MARY A	12/17/2008	\$11,671.95 PAID	12/17/2008	12/23/2008

42 Contract Payments Board Approved

Sum of Contract Payment \$ \$161,201.26

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

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: Montgomery County SWCD

Date of Board Meeting: February 2009

NAME			FARM OR TRACT NUMBER
Peggy Johnson RT	Plan Revision	'09	Farm #4593 Tract #9345
Ronnie J Cockman	Plan Revision	'09	Farm #4594 Tract #9346
Verle Naughton RT	Plan Revision	'09	Farm #2909 Tract #8294
Mary Jo Worley	Plan Revision	'09	Farm #592 Tract #1627
Jackie Brower	Plan Revision	'09	Farm #1413 Tract #1297
Gerald + Sandra Deves RT	Plan Revision	'09	Farm #1507 Tract #1314
Upchurch legacy NO 1 LLC	Plan Revision	'09	Farm #5427 Tract #10070
Upchurch living Trust +	Plan Revision	'09	Farm #5287 Tract #8114
G + J Beck Properties LLC	Plan Revision	'09	Farm #5096 Tract #9775
Childs Investment GP	Plan Revision	'09	Farm #5116 Tract #9778
Stanley Hemeyer	DSL-4 Terraces	'09	Farm #5382 Tract #9162
Patricia A Williman	DSL-4 / DSL-5	'09	Farm #5432 Tract #1736
New Florence Tree Farm LLC	Plan Revision	'09	Farm #5414 Tract #10054

Machinery Report
July 1, 2008 - FEB 4 , 2009

	Income		Expenses
	Month	Year to Date	
7" Great Plains Drill - Montgomery City Purchased 3/01 \$ 6,530.00 Bockting	\$ -	\$ 1,068.60	\$ 107.76
10' Great Plains Drill - Montgomery City Purchased 04/25/08 \$10,625.00 Mordt	\$ 112.00	\$ 3,172.80	
10' Great Plains Drill - Rhineland Purchased 01/02 \$ 9,868.00 Mordt	\$ -	\$ 984.80	\$ 28.00
Mulcher Purchased 9/05 \$ 7,500.00 Hatton Vermeer Sales	\$ 100.00	\$ 1,350.00	
Aerator Purchased 11/29/07 \$8218.98 L & S Equipment			
Tree Planter Purchased 6/03 by MDC	\$ -	\$ 50.00	
Burn Equipment Purchased 91/92/99 by MDC	\$ 20.00	\$ 50.00	\$ -
Ditcher Purchased 10/18/07	\$ -	\$ 70.00	
Reinhardt (Reimbursement for housing drill)			\$ 213.00
Grosse (Reimbursement for housing equip)			\$ 40.00
Misc. Expense			\$ 32.77
Employee Travel			\$ 13.30
TOTAL	\$ 232.00	\$ 6,746.20	\$ 434.83
Net Profit		\$ 6,311.37	