

**Montgomery County Soil and Water Conservation District**  
**Meeting Open to the Public**  
**USDA Service Center**  
**March 10, 2011 (Thursday) - 8:00 a.m.**

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**Attendance**

**SWCD Board:** Tom Kremer, Chairman  
Harry Cope, Vice-Chairman  
Jim Kleinsorge, Treasurer  
Rich Hoormann, Secretary  
Gene Eldringhoff, Member

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

**NRCS Staff:** Tammy Teeter, District Conservationist

**DNR:** Chrisi Armbruster, Program Coordinator  
Alan Freeman, SALT Coordinator

Tom Kremer, Chairman, called the meeting to order at 8:10 a.m.

**Correspondence:** Brenda went through correspondence. She reported that the Corp of Engineers is hosting a public meeting, at Rhineland tonight, to discuss the Osage River Basin and lake level management.

Jim thanked everyone for there efforts at the Wellsville Young Farmers Chili Supper. The meeting was well attended and lots of compliments.

Brenda stated that Bethany Goodwin is now our new contact with the Missouri Consolidated Health Care Plan.

**Minutes:** The minutes from last meeting need to reflect memo concerning use of NRCS vehicles by district staff in carrying out duties. With the correction of Brenda sent Open House invitations out on February 25 not March 25.

The board reviewed minutes for the February 17, 2011 board meeting. Following discussion Gene made a motion to approve minutes from the February 17, 2011 meeting minutes with the noted changes, seconded by Harry. Motion carried unanimously.

**Treasurer Report:** Brenda asked Chrisi why quarterly funds had not been received yet. Chrisi said she will check and said the allocation should be here soon.

Ann and Brenda have completed the bank reconciliations and Jim reviewed.

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Tom signed district timesheets. He noted that comp time is building and he encouraged staff to take it.

Rich made a motion to approve February and March Treasurer's Report as presented, seconded by Jim. Motion carried unanimously.

**Missouri State Cost-Share:** Brenda reviewed cost-share reports.

<b>Fund – Fiscal Year 11</b>	<b>Allocated</b>	<b>Obligated</b>	<b>Payments</b>	<b>Un-Claimed</b>
Grazing Management	\$17,100.00	\$5,453.72	\$0	\$17,100.00
Nutrient Management	\$33,000.00	\$33,000.00	\$3,598.50	\$29,401.50
Pest Management	\$151.50	\$151.50	\$151.50	\$0
Sensitive Areas	\$11,341.76	\$3,200.00	\$3,200.00	\$8,141.76
Sheet & Rill/Gully Erosion	\$278,690.30	\$260,962.10	\$197,152.36	\$81,537.94
Bear/Brush AgNPS	\$55,000.00	\$55,000.00	\$29,168.35	\$25,831.65
Lower Loutre AgNPS	\$75,800.00	\$30,214.03	\$1,837.14	\$73,962.86
Woodland Erosion	\$3,300.00	\$0	\$0	\$3,300.00
<b>Totals</b>	<b>\$474,383.56</b>	<b>\$387,981.35</b>	<b>\$235,107.85</b>	<b>\$239,275.71</b>
<b>Fund – Fiscal Year 12</b>	<b>Allocated</b>	<b>Obligated</b>	<b>Payments</b>	<b>Un-Claimed</b>
Grazing Management	964.00	\$0	\$0	\$964.00
Nutrient & Pest Management	\$48,565.50	\$0	\$0	\$48,565.50
Sensitive Areas	\$1,837.00	\$0	\$0	\$1,837.00
Sheet & Rill/Gully Erosion	\$40,955.00	\$0	\$0	\$40,955.00
Woodland Erosion	\$270.00	\$0	\$0	\$270.00
<b>Totals</b>	<b>\$92,591.50</b>	<b>\$0</b>	<b>\$0</b>	<b>\$92,591.50</b>

Brenda reviewed the list of contracts that are nearing termination. She has sent letters to all involved. Dan Ridgley's Nutrient Management contract is complete, just waiting on signatures. Bishop Farm Inc. waterway is not started at this time, but plans to get started this weekend and would like an extension. Alan S Cope terraces has tile installed, but earthwork is not complete and would like an extension. Clarence Deichman Rev Living Trust terraces are not started, but plan to start as soon as weather allows. She noted that if they are started before the termination date that a change order can be done to extend period to complete projects.

Bob discussed Jim Kleinsorge cost-share availability, for a terrace system, that is flagged and ready to go. Brenda reported that we have funds that still need to be obligated, before all state funds are utilized. Following discussion, Harry made a motion to proceed with cost-share on this project, Gene seconded. Motion carried unanimously.

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A motion was made by Rich, seconded by Harry, and carried unanimously that the Missouri State Cost-Share reports be approved as presented.

**Conservation Plans:** Brenda reviewed conservation plans. Gene made a motion to accept Conservation Plans as presented, seconded by Jim. Motion carried unanimously.

**Machinery Report:** Bob reported that new drill trade was complete with Bocking Farm Equipment. The new drill is ordered and needs to be built. We will have old drill until new one is delivered.

Bob said should be less than \$1,500 to repair mulcher. \$1,114 for parts plus labor.

Bob reported we have two new tires for a drill and he will put on the next drill that needs one.

Rich discussed using the 7' drill for the Laddonia cover crops plots. The board stated there would be no charge for him to use the drill since it was to be used for a research project.

Following discussion, Gene made a motion to set a \$25.00 minimum charge for use of district drills, Harry seconded the motion. Motion carried by unanimous vote. Bob will get with Darrell and make needed changes in the newsletter.

**AgNPS Report:** Project reviews of Bear/Brush SALT and Lower Loutre SALT by Alan Freeman. The board discussed project goals. Board also discussed moving funds from specific practices to other. The question was brought up on how to get more farmer interest. Ann will talk to Rick Schwieter about Manure Management to be able to meet the goals. She also requested a list of what is left in each goal. Over all Alan, reported Ann is doing a great job.

Ann reported that Scott Voney looked at five Streambank sites. One may qualify and if landowner can get logjam cleared up another could. She reviewed all sights with the board and talked about using CRP for the trees and cost-share for the rock revetment.

### **District Report**

District staff stated their need for flexibility in weekly staff meeting. Monday mornings are not good. Board said to work a day of the week out among staff as meeting regularly each week is the point.

Contractor informational meeting on stakeout was held with twenty contractors in attendance. Bob reported the annual contractors meeting for Montgomery and Warren Counties would be March 31 at the Lion's Building.

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Jordan stated he is leaving the district for a full-time position in Warren County Missouri Department of Conservation. He thanked the board for employing him. Tom thanked him for his work for the district.

**Travel & Training Report:** Ann and Bob went to the Educational Seminar. They discussed state budget reserves and the need to spend down reserves. The state budget is looking better then expected. Nothing was said about the timesheets.

Ann reported on the Commission Meeting. She said the timesheet reports would be required. The board must decide on exempt or non-exempt status of district employees. Pay scale, advancement is no longer part of the employee status according to Chrisi. Board discussed the issue extensively. Ann reported discussion on cross training and sharing employees across county lines. New accounting system is getting closer. Brenda stated from the training at Training Conference this system should be much more user friendly. Chrisi added information needs by DNR on timesheet information. Personal information is not required.

Chrisi discussed the March 4, 2011 letter to the district concerning pay rates. She encouraged the board to contact Jim Boschert to send in required information to take advantage of the program. The district staff will gather the information required.

Rich motioned to continue the non-exempt status for district employees, Harry seconded. Motion carried unanimously. Brenda will follow through on the necessary paperwork.

Rich motioned to review the District employee handbook to comply with Federal Fair Labor Standards Act, seconded by Jim. Motion carried unanimously. Rich will work with all district staff and Chrisi.

Tom and Gene went to Jefferson City to discuss Soil and Water issues with the legislators. They met with Rep. Jay Houghton, Rep Bart Korman, and Senator Brown. Gene reported that he was impressed with new legislators. He also stated that they seemed to know what the districts were all about. They thanked Brenda for developing information packets for legislators.

Ann, Bob, Brenda and Jim attended Wellsville Young Farmers Chili Supper. Ann heard questions about lack of funds.

**NRCS Report:** Tammy reported 65 applications in Montgomery County for CSP. EQIP had a few applications. District employees and Jordan helped on CSP applications.

EQIP Energy Program had eight applications in Montgomery County and all were accepted. Only 15 in the whole state.

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There was a sign-up for High Tunnels, now they can have heat and ventilation in this round. Several EQIP forestry applications for cost-share.

Tammy reported the weather is holding up work. In addition, end of April there are farm tours; Whitehead Tour is April 26 and April 29 is Stevens Tour.

Grazing School is on April 6 and 7

**RC&D Update:** Harry reported that Shawn Keller said paperwork has been submitted and is in process of dissolution.

**Old Business:** Open House is March 22. Board members are needed for awards ceremony at 12:30 p.m.. Open House is from 11:00 to 6:00 p.m. Election will also be running on the 22<sup>nd</sup>.

MASWCD Education Seminar covered earlier.

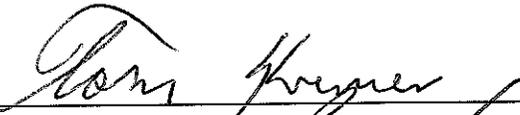
**New Business:** Supervisor Position; Following board member and staff discussion the board requests the staff think this over and take suggestions to Chairperson (Tom) at a time of convenience, prior to the next monthly meeting.

**DNR Memo's:** Brenda reviewed the following memo with the board.

- 2011-19 New Statewide Meal Per Diem Rates-Revisions for District Operations Manual & Personnel Handbook to Reflect this Change
- 2011-20 Updates for Personnel Manual and District Operations Manual

A motion was made by Rich to adjourn the meeting at 11:15, seconded by Gene. Motion carried unanimously.

The next board meeting was set for April 13, 2011 at 8:00 a. m. at USDA Service Center.

Tom Kremer, Chairman 

Rich Hoormann, Secretary 

Brenda Van Booven, Recording Secretary 

# Balance of District Funds

~~February 17, 2011~~

*March 9, 2011*

## CD Funds

MBT	CD #1	\$ 12,118.19	
MBT	CD #2	\$ 12,118.19	
MBT	CD #3	\$ 13,877.79	
People's Savings	CD #4	<u>\$ 27,616.67</u>	
			\$ 65,730.84

Machinery Fund			\$ 18,316.23
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Local Funds			<u>\$ 4,554.55</u>
			\$ 88,601.62

# Allocations

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

<u>Y</u>	<u>Fund</u>	<u>Project</u>	<u>Date</u>	<u>Resource Concern</u>	<u>Amount</u>	<u>Description</u>
011	R	GM	10/20/2010	GRAZING MANAGEMENT	\$12,000.00	ADDITIONAL
011	R	GM	04/05/2010	GRAZING MANAGEMENT	\$5,100.00	ADVANCE
<b>Sub Total for GRAZING MANAGEMENT</b>					<b>\$17,100.00</b>	
<b>Assigned for project GM</b>					<b>\$17,100.00</b>	
011	R	NM	07/01/2009	NUTRIENT MANAGEMENT	\$33,000.00	ORIGINAL
<b>Sub Total for NUTRIENT MANAGEMENT</b>					<b>\$33,000.00</b>	
<b>Assigned for project NM</b>					<b>\$33,000.00</b>	
011	R	PM	07/01/2009	PEST MANAGEMENT	\$552.75	ORIGINAL
011	R	PM	07/06/2010	PEST MANAGEMENT	-\$401.25	ADJUSTMENT
<b>Sub Total for PEST MANAGEMENT</b>					<b>\$151.50</b>	
<b>Assigned for project PM</b>					<b>\$151.50</b>	
011	R	SA	07/07/2010	SENSITIVE AREAS	\$11,341.76	ORIGINAL
<b>Sub Total for SENSITIVE AREAS</b>					<b>\$11,341.76</b>	
<b>Assigned for project SA</b>					<b>\$11,341.76</b>	
011	R	SGE	07/07/2010	SHEET AND RILL / GULLY EROSION	\$179,232.30	ORIGINAL
011	R	SGE	01/31/2011	SHEET AND RILL / GULLY EROSION	\$27,000.00	ADDITIONAL
011	R	SGE	10/20/2010	SHEET AND RILL / GULLY EROSION	\$35,000.00	ADDITIONAL
011	R	SGE	04/05/2010	SHEET AND RILL / GULLY EROSION	\$37,458.00	ADVANCE
<b>Sub Total for SHEET AND RILL / GULLY EROSION</b>					<b>\$278,690.30</b>	
<b>Assigned for project SGE</b>					<b>\$278,690.30</b>	
011	R	WE	07/07/2010	WOODLAND EROSION	\$3,300.00	ORIGINAL
<b>Sub Total for WOODLAND EROSION</b>					<b>\$3,300.00</b>	
<b>Assigned for project WE</b>					<b>\$3,300.00</b>	
011	SN	SN077	07/07/2010	BEAR/BRUSH CREEK	\$54,600.00	ORIGINAL
011	SN	SN077	02/24/2010	BEAR/BRUSH CREEK	-\$40,248.10	ADJUSTMENT
011	SN	SN077	07/14/2009	BEAR/BRUSH CREEK	\$40,648.10	AD NU/PEST
<b>Sub Total for BEAR/BRUSH CREEK</b>					<b>\$55,000.00</b>	
<b>Assigned for project SN077</b>					<b>\$55,000.00</b>	
011	SN	SN087	07/07/2010	LOWER LOUTRE	\$75,800.00	ORIGINAL
011	SN	SN087	02/24/2010	LOWER LOUTRE	-\$40,865.10	ADJUSTMENT

Fiscal Year = 2011, Sort By Fiscal Year, Fund Code, Project, Resource Concern

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<u>FY</u>	<u>Fund</u>	<u>Project</u>	<u>Date</u>	<u>Resource Concern</u>	<u>Amount</u>	<u>Description</u>
011	SN	SN087	07/14/2009	LOWER LOUTRE	\$40,865.10	AD NU/PEST
<b>Sub Total for LOWER LOUTRE</b>					<b>\$75,800.00</b>	
<b>Assigned for project SN087</b>					<b>\$75,800.00</b>	
<b>Total Allocations</b>					<b>\$474,383.56</b>	

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 (573)564-3715 EXT: 103

<u>FY</u>	<u>Fund</u>	<u>Project</u>	<u>Date</u>	<u>Resource Concern</u>	<u>Amount</u>	<u>Description</u>
012	R	GM	01/19/2011	GRAZING MANAGEMENT	\$964.00	ADVANCE
<b>Sub Total for GRAZING MANAGEMENT</b>					<b>\$964.00</b>	
<b>Assigned for project GM</b>					<b>\$964.00</b>	
012	R	NP	07/08/2010	NUTRIENT & PEST MANAGEMENT	\$33,000.00	ORIGINAL
012	R	NP	12/30/2010	NUTRIENT & PEST MANAGEMENT	\$15,414.00	ORIGINAL
012	R	NP	07/08/2010	NUTRIENT & PEST MANAGEMENT	\$151.50	ORIGINAL
<b>Sub Total for NUTRIENT &amp; PEST MANAGEMENT</b>					<b>\$48,565.50</b>	
<b>Assigned for project NP</b>					<b>\$48,565.50</b>	
012	R	SA	01/19/2011	SENSITIVE AREAS	\$1,837.00	ADVANCE
<b>Sub Total for SENSITIVE AREAS</b>					<b>\$1,837.00</b>	
<b>Assigned for project SA</b>					<b>\$1,837.00</b>	
012	R	SGE	01/19/2011	SHEET AND RILL / GULLY EROSION	\$40,955.00	ADVANCE
<b>Sub Total for SHEET AND RILL / GULLY EROSION</b>					<b>\$40,955.00</b>	
<b>Assigned for project SGE</b>					<b>\$40,955.00</b>	
012	R	WE	01/19/2011	WOODLAND EROSION	\$270.00	ADVANCE
<b>Sub Total for WOODLAND EROSION</b>					<b>\$270.00</b>	
<b>Assigned for project WE</b>					<b>\$270.00</b>	
<b>Total Allocations</b>					<b>\$92,591.50</b>	

# 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>Resource Concern</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>
SN077 030-11-0001	DSL-44	BEAR/BRUSH CREEK	AUSTIN, WILLIAM S	07/19/2010	\$5,333.90
SN077 030-11-0002	DSL-44	BEAR/BRUSH CREEK	DCB LLC	07/19/2010	\$5,497.63
SN077 030-11-0003	DSP 3.2	BEAR/BRUSH CREEK	STILLE, NED	11/15/2010	\$5,316.31
SN077 030-11-0004	DSL-44	BEAR/BRUSH CREEK	LARRY D. LEWIS AND CHERI D. LEWIS	08/31/2010	\$2,999.62
SN077 030-11-0005	DSL-04	BEAR/BRUSH CREEK	GLENN & JOAN RUCKER TRUST	08/31/2010	\$1,187.55
SN077 030-11-0006	DSL-44	BEAR/BRUSH CREEK	HAWKINS, CHARLES E	09/29/2010	\$3,816.27
SN077 030-11-0007	DWP-03	BEAR/BRUSH CREEK	BADE FARMS, LLC	11/04/2010	\$978.06
SN077 030-11-0008	DSL-44	BEAR/BRUSH CREEK	LPB INC.	11/04/2010	\$5,090.55
SN077 030-11-0010	DSL-44	BEAR/BRUSH CREEK	ELSIE COPE REVOCABLE TRUST	12/17/2010	\$4,801.12
SN077 030-11-0011	DSL-04	BEAR/BRUSH CREEK	HARRELL SWINE FARM, INC.	11/10/2010	\$5,000.00
SN077 030-11-0012	DWP-03	BEAR/BRUSH CREEK	GEORGE W. FINKE TRUST	11/19/2010	\$1,428.51
SN077 030-11-0013	DSL-44	BEAR/BRUSH CREEK	CARL & MARLENE SCHREINER	11/10/2010	\$5,000.00
SN077 030-11-0015	DWP-03	BEAR/BRUSH CREEK	GEORGE W. FINKE TRUST	12/22/2010	\$4,530.75
SN077 030-11-0016	DSL-44	BEAR/BRUSH CREEK	DONALD L. FLEENER AND RONALD E FLEENER	01/24/2011	\$3,686.35
SN087 030-11-0001	DSL-11	LOWER LOUTRE	JAMES M. HURST FAMILY LLC	07/29/2010	\$369.43
SN087 030-11-0002	DSL-05	LOWER LOUTRE	WILLIMAN, PATRICIA A	09/03/2010	\$1,467.71
SN087 030-11-0003	C650	LOWER LOUTRE	WILLIMAN, PATRICIA A	10/13/2010	\$4,131.52
SN087 030-11-0004	DSL-05	LOWER LOUTRE	ALFRED J & MAXINE POHLMAN	11/17/2010	\$2,388.23
SN087 030-11-0005	DSL-11	LOWER LOUTRE	GERALD, DENIS AND TOM ENGEMANN PTR	12/17/2010	\$2,193.47
SN087 030-11-0006	DSL-05	LOWER LOUTRE	DOUGLAS W GRAUE & CAROL L GRAUE	12/07/2010	\$4,916.65
SN087 030-11-0007	DSL-05	LOWER LOUTRE	WILLIMAN, PATRICIA A	12/17/2010	\$4,747.02
SN087 030-11-0008	DWC-01	LOWER LOUTRE	GDT ENGEMANN LLC	01/12/2011	\$10,000.00
SGE 030-11-0001	DSL-44	SHEET AND RILL / GULLY EROSION	KOLLING, JASON L	07/23/2010	\$7,072.95
SGE 030-11-0006	DSL-44	SHEET AND RILL / GULLY EROSION	DCB LLC	07/19/2010	\$2,921.32
SGE 030-11-0008	DSL-04	SHEET AND RILL / GULLY EROSION	DCB LLC	07/19/2010	\$2,149.87

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SGE 030-11-0009	DSL-44	SHEET AND RILL / GULLY EROSION	KAISER, RICHARD L	07/19/2010	\$11,000.00
SGE 030-11-0011	DSL-44	SHEET AND RILL / GULLY EROSION	ROBERT R EDWARDS & FERN E EDWARDS	07/29/2010	\$6,185.24
SGE 030-11-0012 COI	DSL-44	SHEET AND RILL / GULLY EROSION	WORTMANN, TONY	08/31/2010	\$4,480.01
SGE 030-11-0013	DSL-44	SHEET AND RILL / GULLY EROSION	HARNES, LORRAINE	07/26/2010	\$7,225.06
SGE 030-11-0014	DWP-03	SHEET AND RILL / GULLY EROSION	MARILYN POEPELMEYER	07/29/2010	\$3,119.44
SGE 030-11-0015	DWC-01	SHEET AND RILL / GULLY EROSION	STONEWALL WALTON REVOCABLE TRUST	08/05/2010	\$7,650.90
SGE 030-11-0016	DWP-03	SHEET AND RILL / GULLY EROSION	WEEKLEY, MATTHEW R	08/05/2010	\$1,953.35
SGE 030-11-0018 COI	DSL-44	SHEET AND RILL / GULLY EROSION	JOHN L. HALL AND DARLA J. HALL LIVING TRUST	07/29/2010	\$6,065.22
SGE 030-11-0019	DWP-01	SHEET AND RILL / GULLY EROSION	WEEKLEY, MATTHEW R	08/05/2010	\$3,453.74
SGE 030-11-0021	DSL-44	SHEET AND RILL / GULLY EROSION	CANTERBURY, DALE	08/24/2010	\$11,000.00
SGE 030-11-0022	DWP-03	SHEET AND RILL / GULLY EROSION	EHLMANN, MARILYN A	08/24/2010	\$1,916.85
SGE 030-11-0023	DSL-44	SHEET AND RILL / GULLY EROSION	ROBERT L COPE REV TRUST & IVA M COPE REV TRUST	09/03/2010	\$10,776.70
SGE 030-11-0024 COI	DSL-44	SHEET AND RILL / GULLY EROSION	ROBERT & IVA COPE RT, KENNETH & LORENE CHRISTIE	09/03/2010	\$7,750.74
SGE 030-11-0025	DWP-03	SHEET AND RILL / GULLY EROSION	ARFT, KENNETH	09/10/2010	\$714.25
SGE 030-11-0026	DSL-05	SHEET AND RILL / GULLY EROSION	WEHRMAN, WENDELL W	09/17/2010	\$7,906.82
SGE 030-11-0027	DWP-03	SHEET AND RILL / GULLY EROSION	BISHOP FARM INC.	09/23/2010	\$6,394.44
SGE 030-11-0028	DSL-44	SHEET AND RILL / GULLY EROSION	ABELN FAMILY TRUST	09/23/2010	\$1,329.16
SGE 030-11-0029	DWP-03	SHEET AND RILL / GULLY EROSION	CAROLYN SUE WINTER REV TRUST, RUSSEL D WINTER RT	09/23/2010	\$2,631.11
SGE 030-11-0030	DSL-01	SHEET AND RILL / GULLY EROSION	ELSIE COPE REVOCABLE TRUST	10/04/2010	\$1,723.11

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SGE 030-11-0031	DSL-01	SHEET AND RILL / GULLY EROSION	ELSIE COPE REVOCABLE TRUST	10/04/2010	\$930.66
SGE 030-11-0033	DSL-44	SHEET AND RILL / GULLY EROSION	COPE, ALAN S	10/28/2010	\$11,000.00
SGE 030-11-0034	DSL-44	SHEET AND RILL / GULLY EROSION	COBB, RICHARD L	10/22/2010	\$11,000.00
SGE 030-11-0035	DSL-44	SHEET AND RILL / GULLY EROSION	CLARENCE DEICHMAN REV LIVING TRUST	10/22/2010	\$9,019.55
SGE 030-11-0036	DSL-44	SHEET AND RILL / GULLY EROSION	CHARLES BURKHALTER REV TRUST & MARY BURKHALTER RT	10/06/2010	\$8,506.28
SGE 030-11-0038	DWP-03	SHEET AND RILL / GULLY EROSION	KEVIN AND ERIN OLIGSCHLAEGER	11/17/2010	\$1,843.86
SGE 030-11-0040	DSL-44	SHEET AND RILL / GULLY EROSION	HARNES JR., CECIL W	10/28/2010	\$6,572.41
SGE 030-11-0041	DWP-03	SHEET AND RILL / GULLY EROSION	STEVENS, MARK D	11/17/2010	\$583.32
SGE 030-11-0042	DSL-05	SHEET AND RILL / GULLY EROSION	LPB INC.	11/04/2010	\$946.97
SGE 030-11-0043	DWP-03	SHEET AND RILL / GULLY EROSION	GARY KOPADT REV TRUST AND JOANN GRIFFITH REV TRUST	12/10/2010	\$976.67
SGE 030-11-0044	DSL-11	SHEET AND RILL / GULLY EROSION	GARY KOPADT REV TRUST AND JOANN GRIFFITH REV TRUST	12/10/2010	\$410.48
SGE 030-11-0045	DWC-01	SHEET AND RILL / GULLY EROSION	JUDITH GERLOFF REV TRUST & ARTHUR GERLOFF JR. RT	12/23/2010	\$10,000.00
SGE 030-11-0047	DSL-44	SHEET AND RILL / GULLY EROSION	COPE, BILL	12/30/2010	\$1,131.90
SGE 030-11-0049	DWP-03	SHEET AND RILL / GULLY EROSION	ROBERT R EDWARDS & FERN E EDWARDS	10/22/2010	\$2,631.11
SGE 030-11-0077	DWP-03	SHEET AND RILL / GULLY EROSION	SEILER FARM LLC	10/26/2010	\$4,216.90
SGE 030-11-0078	DSL-44	SHEET AND RILL / GULLY EROSION	CAROL FELDKAMP HODGERTSON TRUST	11/04/2010	\$11,000.00
SGE 030-11-0079	DSL-44	SHEET AND RILL / GULLY EROSION	STEVENS, MARK D	10/28/2010	\$5,161.16
SGE 030-11-0080	DSL-44	SHEET AND RILL / GULLY EROSION	HARNES JR., CECIL W	10/28/2010	\$2,815.82
SGE 030-11-0082	DSL-44	SHEET AND RILL / GULLY EROSION	RIVER ACRES, INC.	11/10/2010	\$8,391.28

# Contracts Approved

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 1013A SOUTH STURGEON  
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Contract ID	Contract Description	Contract Type	Contract Title	Contract Start Date	Contract End Date	Contract Amount
SGE 030-11-0083	SHEET AND RILL / GULLY EROSION	DSL-44	RIVER ACRES, INC.	11/10/2010		\$2,608.72
GM 030-11-0020	GRAZING MANAGEMENT	DSP 3.2	STILLE, NED	11/15/2010		\$3,765.50
GM 030-11-0037	GRAZING MANAGEMENT	DSP-02	WHITEHEAD, CALISTA A	10/26/2010		\$1,030.48
GM 030-11-0081	GRAZING MANAGEMENT	DSP-02	WHITEHEAD, CALISTA A	10/26/2010		\$657.74
SA 030-11-0010 COI C	SENSITIVE AREAS	N351	COBB, JOHN M	07/23/2010		\$400.00
SA 030-11-0032 COI	SENSITIVE AREAS	N351	ZERR, MARY ANN	11/04/2010		\$400.00
SA 030-11-0039	SENSITIVE AREAS	N351	MARY LOUECKLER TRUST & ROGER ECKLER REV TRUST	10/22/2010		\$2,800.00
NP 030-11-0088	NUTRIENT & PEST MANAGEMENT	N590	DUBBERT, RICHARD J	03/07/2011		\$720.00

## 71 Contracts Board Approved

Sum of Contracts Obligated \$ **\$309,821.74**

*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  
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## 30 - MONTGOMERY 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>
SA 030-11-0010 CO1 C	N351	SENSITIVE AREAS	COBB, JOHN M	07/23/2010	CO1	12/20/2010 \$400.00	\$0.00
					C	03/04/2011 \$0.00	(\$400.00)
SA 030-11-0032 CO1	N351	SENSITIVE AREAS	MARY ANN ZERR	11/04/2010	CO1	01/28/2011 \$400.00	\$0.00
SGE 030-10-0020 CO1	DWP-03	SHEET AND RILL / GULLY EROSION	JOSEPH T. & CHERILYN DAVIS	12/08/2009	CO1	07/29/2010 \$4,497.47	\$0.00
SGE 030-11-0012 CO1	DSL-44	SHEET AND RILL / GULLY EROSION	WORTMANN, TONY	08/31/2010	CO1	12/20/2010 \$4,480.01	\$0.00
SGE 030-11-0018 CO1	DSL-44	SHEET AND RILL / GULLY EROSION	JOHN L. HALL AND DARLA J. HALL LIVING TRUST	07/29/2010	CO1	12/02/2010 \$6,055.93	(\$9.29)
SGE 030-11-0024 CO1	DSL-44	SHEET AND RILL / GULLY EROSION	ROBERT & IVA COPE RT, KENNETH & LORENE CHRISTIE	09/03/2010	CO1	01/30/2011 \$7,750.74	\$0.00

### 7 Change Orders Board Approved

**Change In Obligation (\$409.29)**

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

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
SN077 030-11-0001	DSL-44	BEAR/BRUSH CREEK 2011	AUSTIN, WILLIAMS S	08/23/2010	\$5,267.28	PAID	08/27/2010
SN077 030-11-0002	DSL-44	BEAR/BRUSH CREEK 2011	DCB LLC	08/24/2010	\$5,497.63	PAID	08/27/2010
SN077 030-11-0004	DSL-44	BEAR/BRUSH CREEK 2011	LARRY D. LEWIS AND CHERI D. LEWIS	12/10/2010	\$2,999.62	PAID	12/17/2010
SN077 030-11-0005	DSL-04	BEAR/BRUSH CREEK 2011	GLENN & JOAN RUCKER TRUST	11/17/2010	\$1,187.55	PAID	11/29/2010
SN077 030-11-0006	DSL-44	BEAR/BRUSH CREEK 2011	HAWKINS, CHARLES E	12/17/2010	\$3,816.27	PAID	12/27/2010
SN077 030-11-0011	DSL-04	BEAR/BRUSH CREEK 2011	HARRELL SWINE FARM, INC.	01/18/2011	\$5,000.00	PAID	01/24/2011
SN077 030-11-0013	DSL-44	BEAR/BRUSH CREEK 2011	CARL & MARLENE SCHREINER	12/17/2010	\$5,000.00	PAID	12/23/2010
SN077 030-10-0036	N351	BEAR/BRUSH CREEK 2011	WINTER, JOHN	12/10/2010	\$400.00	PAID	12/16/2010
SN087 030-11-0001	DSL-11	LOWER LOUTRE 2011	JAMES M. HURST FAMILY LLC	10/22/2010	\$369.43	PAID	10/27/2010
SN087 030-11-0002	DSL-05	LOWER LOUTRE 2011	WILLIMAN, PATRICIA A	11/10/2010	\$1,467.71	PAID	11/17/2010
SCE 030-11-0001	DSL-44	SHEET AND RILL / GULLY EROSION 2011	KOLLING, JASON L	11/01/2010	\$7,072.95	PAID	11/16/2010
SCE 030-11-0006	DSL-44	SHEET AND RILL / GULLY EROSION 2011	DCB LLC	08/24/2010	\$2,921.32	PAID	08/27/2010
SCE 030-11-0008	DSL-04	SHEET AND RILL / GULLY EROSION 2011	DCB LLC	08/24/2010	\$2,149.87	PAID	08/27/2010
SCE 030-11-0009	DSL-44	SHEET AND RILL / GULLY EROSION 2011	KAISER, RICHARD L	08/25/2010	\$11,000.00	PAID	08/31/2010
SCE 030-11-0011	DSL-44	SHEET AND RILL / GULLY EROSION 2011	ROBERT R EDWARDS & FERN E EDWARDS	11/17/2010	\$6,185.24	PAID	11/29/2010
SCE 030-11-0013	DSL-44	SHEET AND RILL / GULLY EROSION 2011	HARNES, LORRAINE	08/31/2010	\$7,225.06	PAID	09/07/2010
SCE 030-11-0014	DWP-03	SHEET AND RILL / GULLY EROSION 2011	MARILYN POEPELMEYER	12/10/2010	\$3,119.44	PAID	12/17/2010
SCE 030-11-0015	DWC-01	SHEET AND RILL / GULLY EROSION 2011	STONEWALL WALTON REVOCABLE TRUST	12/22/2010	\$7,650.90	PAID	12/28/2010
SCE 030-11-0016	DWP-03	SHEET AND RILL / GULLY EROSION 2011	WEEKLEY, MATTHEW R	12/20/2010	\$1,953.35	PAID	12/27/2010
SCE 030-11-0018 CO1	DSL-44	SHEET AND RILL / GULLY EROSION 2011	JOHN L. HALL AND DARLA J. HALL LIVING TRUST	12/17/2010	\$6,055.93	PAID	12/23/2010

# Contract Payments Approved

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SGE 030-11-0019	DWP-01	SHEET AND RILL / GULLY EROSION 2011	WEEKLEY, MATTHEW R	12/20/2010	\$3,257.18	PAID	12/27/2010
SGE 030-10-0020	COI	SHEET AND RILL / GULLY EROSION 2011	JOSEPH T. & CHERILYN DAVIS	09/17/2010	\$4,497.47	PAID	09/23/2010
SGE 030-11-0021	DSL-44	SHEET AND RILL / GULLY EROSION 2011	CANTERBURY, DALE	11/10/2010	\$11,000.00	PAID	11/24/2010
SGE 030-11-0022	DWP-03	SHEET AND RILL / GULLY EROSION 2011	EHLMANN, MARILYN A	09/03/2010	\$1,916.85	PAID	09/15/2010
SGE 030-11-0023	DSL-44	SHEET AND RILL / GULLY EROSION 2011	ROBERT L COPE REV TRUST & IVA M COPE REV TRUST	01/12/2011	\$10,776.70	PAID	01/18/2011
SGE 030-11-0025	DWP-03	SHEET AND RILL / GULLY EROSION 2011	ARPT, KENNETH	01/28/2011	\$714.25	PAID	02/08/2011
SGE 030-11-0026	DSL-05	SHEET AND RILL / GULLY EROSION 2011	WEHRMAN, WENDELL W	12/23/2010	\$7,986.82	PAID	12/29/2010
SGE 030-11-0028	DSL-44	SHEET AND RILL / GULLY EROSION 2011	ABELN FAMILY TRUST	01/28/2011	\$1,329.16	PAID	02/08/2011
SGE 030-11-0029	DWP-03	SHEET AND RILL / GULLY EROSION 2011	CAROLYN SUE WINTER REV TRUST, RUSSEL D WINTER RT	12/17/2010	\$2,631.11	PAID	12/23/2010
SGE 030-11-0034	DSL-44	SHEET AND RILL / GULLY EROSION 2011	COBB, RICHARD L	12/23/2010	\$11,000.00	PAID	12/29/2010
SGE 030-11-0036	DSL-44	SHEET AND RILL / GULLY EROSION 2011	CHARLES BURKHALTER REV TRUST & MARY BURKHALTER RT	12/17/2010	\$8,506.28	PAID	12/22/2010
SGE 030-11-0040	DSL-44	SHEET AND RILL / GULLY EROSION 2011	HARNESS JR, CECIL W	11/17/2010	\$6,572.41	PAID	01/05/2011
SGE 030-10-0043	DSL-01	SHEET AND RILL / GULLY EROSION 2011	ELSIE COPE REVOCABLE TRUST	07/21/2010	\$2,391.24	PAID	07/30/2010
SGE 030-10-0044	DSL-01	SHEET AND RILL / GULLY EROSION 2011	ELSIE COPE REVOCABLE TRUST	07/23/2010	\$1,046.40	PAID	07/30/2010
SGE 030-10-0048	DSL-05	SHEET AND RILL / GULLY EROSION 2011	WILLIMAN, PATRICIA A	07/29/2010	\$3,185.11	PAID	08/04/2010
SGE 030-10-0049	DSL-44	SHEET AND RILL / GULLY EROSION 2011	BARBARA A MILLER TRUST UTA	07/26/2010	\$7,835.42	PAID	07/30/2010
SGE 030-11-0049	DWP-03	SHEET AND RILL / GULLY EROSION 2011	ROBERT R EDWARDS & FERN E EDWARDS	12/10/2010	\$2,631.11	PAID	12/17/2010
SGE 030-10-0072	DSL-44	SHEET AND RILL / GULLY EROSION 2011	JONAS, GARY	07/26/2010	\$11,000.00	PAID	07/30/2010
SGE 030-10-0073	DSL-44	SHEET AND RILL / GULLY EROSION 2011	RONNIE FREIE REV. TRUST	12/20/2010	\$6,773.14	PAID	12/23/2010

# Contract Payments Approved

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 MONTGOMERY CITY, MO 63361  
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Contract ID	Account	Description	Entity	Payment Date	Amount
SGE 030-11-0077	DWP-03	SHEET AND RILL / GULLY EROSION 2011	SEILER FARM LLC	11/17/2010	\$4,216.90 PAID
SGE 030-11-0078	DSL-44	SHEET AND RILL / GULLY EROSION 2011	CAROL FELDKAMP HODGERTSON TRUST	11/17/2010	\$11,000.00 PAID
SGE 030-11-0079	DSL-44	SHEET AND RILL / GULLY EROSION 2011	STEVENS, MARK D	12/07/2010	\$5,161.16 PAID
SGE 030-11-0080	DSL-44	SHEET AND RILL / GULLY EROSION 2011	HARNESSE JR., CECIL W	11/17/2010	\$2,815.82 PAID
SGE 030-11-0082	DSL-44	SHEET AND RILL / GULLY EROSION 2011	RIVER ACRES, INC.	12/10/2010	\$8,391.28 PAID
SGE 030-11-0083	DSL-44	SHEET AND RILL / GULLY EROSION 2011	RIVER ACRES, INC.	12/10/2010	\$2,608.72 PAID
PM 030-10-0040	N595	PEST MANAGEMENT 2011	WHITEHEAD, CALISTA A	10/22/2010	\$151.50 PAID
SA 030-11-0032 COI	N351	SENSITIVE AREAS 2011	MARY ANN ZERR	01/28/2011	\$400.00 PAID
SA 030-11-0039	N351	SENSITIVE AREAS 2011	MARY LOU ECKLER TRUST & ROGER ECKLER REV TRUST	01/18/2011	\$2,800.00 PAID

## 48 Contract Payments Board Approved

**Sum of Contract Payment \$ \$228,855.58**

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

# Termination Date Warning

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

<u>Term Date</u>	<u>Contract #</u>	<u>Event</u>	<u>Practice</u>	<u>Farm #</u>	<u>Tract #</u>	<u>CS \$</u>	<u>Cooperator</u>	<u>Home Phone #</u>	
03/15/2011	NM 030-10-0041	CNT	NS90	3891	2915	\$3,598.50	RIDGLEY, DAN		
03/15/2011	SGE 030-11-0027	CNT	DWP-03	5611	10239	\$6,394.44	BISHOP FARM INC.	(636) 488-5258	
04/01/2011	SGE 030-11-0033	CNT	DSL-44	5773	10356	\$11,000.00	COPE, ALAN S		
04/01/2011	SGE 030-11-0035	CNT	DSL-44	5790	474	\$9,019.55	CLARENCE DEICHMAN REV LIVING TRUST	(573) 684-2885	
04/30/2011	SGE 030-11-0038	CNT	DWP-03	2290	1239	\$1,843.86	KEVIN AND ERIN OLIGSCHLAEGIER		
05/01/2011	GM 030-11-0020	CNT	DSP 3.2	5189	9871	\$3,765.50	STILLE, NED	(573) 929-3906	
05/01/2011	SGE 030-11-0041	CNT	DWP-03	3197	8490	\$583.32	STEVENS, MARK D	(573) 564-3752	
05/01/2011	SGE 030-11-0042	CNT	DSL-05	2697	10349	\$946.97	LPB INC.	(636) 297-5849	
05/01/2011	SN077 030-11-0003	CNT	DSP 3.2	5189	9871	\$5,316.31	STILLE, NED	(573) 929-3906	
05/01/2011	SN077 030-11-0008	CNT	DSL-44	2697	10349	\$5,090.55	LPB INC.	(636) 297-5849	
<b># of Contracts</b>						<b>10</b>	<b>Sum of CS \$</b>		<b>\$47,559.00</b>

Sort By Termination Date



**Machinery Report**  
July 1, 2010 - March 10, 2011

	Income		Expenses
	Month	Year to Date	Year to Date
7' Great Plains Drill - Montgomery City Purchased 3/01 \$ 6,530.00 Bockting	\$ 146.30	\$ 1,072.75	\$ 235.98
10' Great Plains Drill - Montgomery City Purchased 04/25/08 \$10,625.00 Mordt	\$ 208.40	\$ 4,246.00	\$ 124.30
10' Great Plains Drill - Rhineland Purchased 01/02 \$ 9,868.00 Mordt	\$ 162.40	\$ 1,540.70	\$ 15.00
Mulcher Purchased 9/05 \$ 7,500.00 Hatton Vermeer Sales	\$ 150.00	\$ 1,456.25	\$ 24.60
Aerator Purchased 11/29/07 \$8218.98 L & S Equipment	\$ -		
Tree Planter Purchased 6/03 by MDC	\$ -		
Burn Equipment Purchased 06/04/07 by MDC	\$ 20.00	\$ 62.00	
Ditcher Purchased 10/18/07 \$2860.00	\$ 70.00	\$ 70.00	
Reinhardt (Reimbursement for housing drill)			\$ 312.40
Grosse (Reimbursement for housing equip)			\$ 40.00
Misc. Expense			\$ 79.22
Employee Travel			\$ 37.00
<b>TOTAL</b>	<b>\$ 757.10</b>	<b>\$ 8,447.70</b>	<b>\$ 868.50</b>
<b>Net Profit</b>		<b>\$ 7,579.20</b>	

Montgomery County SWCD - Meeting Open to the Public  
USDA Office - Montgomery City, MO 63361  
March 10, 2011 (Thursday) 8:00 a.m.

Call meeting to order: TK

Correspondence:

Approval of February 17, 2011 - Board meeting minutes RH

Treasurer's Report -Feb/March BV

- Sign Bank Reconciliation
- Timesheets

Missouri State Cost-Share Report: BV

Conservation Plans - January 2011 BV

Machinery Report: RR

AgNPS Report: AW

District Report: RR

Travel & Training Report:

NRCS Report: TT

RC & D Update HC

Old Business:

- Open House
  - Award Times
- MASWCD Education Seminar

New Business:

DNR Memo's:  
2011-019 New Statewide meal Per Diem Rates

Adjourn: Time \_\_\_\_\_ a.m. By: \_\_\_\_\_ Next board meeting date : \_\_\_\_\_, 2011 at \_\_\_\_\_