

**Montgomery County Soil and Water Conservation District**  
**Regular Meeting Open to the Public**  
**USDA Office, Montgomery City, MO 63361**  
**March 12, 2013 (Tuesday) – 8:00 p.m.**

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**Attendance**

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

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

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

**Absent:** Gene Eldringhoff, Member

Tom Kremer, Chairman, called the meeting to order at 8:05 a.m.

**Correspondence:** Brenda Van Booven reported on correspondence.

1. She reported that there are other districts filling positions. Dorothy Green of Callaway County is retiring and the technician Matt Blansett is replacing her and they have a technician position open.
2. MASWCD E-News – There is a new date for the Training Conference for 2013.
3. House Bills proposed changes – Transfer Soil and Water Program to the Department of Ag and transfer the sales tax to the department of Ag

Bob had a Thank You card from the Van Booven Family due to the death of Brenda Van Booven's son Austin on February 12, 2013.

**Minutes:** Board reviewed minutes as presented. Harry Cope made a motion to approve the minutes from the February 20, 2013 board meeting, seconded by Jim Kleinsorge. Motion carried unanimously.

**Treasurer Report:** Brenda Van Booven reviewed Treasurer Report for the month and indicated it was a normal month. After discussion, Harry Cope made a motion to approve Treasurer's Report as presented, seconded by Jim Kleinsorge. Motion carried unanimously. Brenda Van Booven reported that we would have check reconciliations caught up by the next meeting.

Tom Kremer reviewed and signed the district timesheets.

**Missouri State Cost-Share:** Brenda Van Booven reviewed the Fund Status Report listing significant points for each fund.

Discussion on current and planned cost-share projects, Brenda Van Booven reported that FY14 the nutrient & pest management fund was \$15,000 and it would need to be obligated by April 15, 2013 and reported obligations of \$40,470.19 out of the \$52,000 advanced from FY14.

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A motion made by Jim Kleinsorge to approve the Missouri State Cost-Share reports as presented, seconded by Harry Cope and carried unanimously.

**Fund Status Report - Fiscal Year 13**

<b>Fund</b>	<b>Allocated</b>	<b>Obligated</b>	<b>Payments</b>	<b>Un-Claimed</b>
Drought Assistance	\$153,585.62	\$153,585.62	\$153,585.62	\$0
Grazing Management	\$3,325.00	\$3,306.00	\$0	\$3,325.00
Nutrient & Pest Management	\$15,000.00	\$5,522.40	\$2,379.60	\$12,620.40
Sensitive Areas	\$6,000.00	\$5,220.45	\$5,220.45	\$779.55
Sheet & Rill/Gully Erosion	\$190,245.38	\$189,926.19	\$179,741.31	\$10,504.07
Lower Loutre AgNPS	\$55,000.00	\$40,410.63	\$25,758.89	\$29,241.11
Woodland Erosion	\$0	\$0	\$0	\$0
<b>Totals</b>	<b>\$423,156.00</b>	<b>\$397,971.29</b>	<b>\$369,991.87</b>	<b>\$53,164.13</b>

**Conservation Plans:** Staff reported on conservation plans, Jim Kleinsorge moved to approve the conservation plans as presented, seconded by Harry Cope. Motion carried unanimously.

**Machinery Report:** Ann Whitehead reported the income for February was \$10. Bob Ridgley reported he has almost completed the unit rebuild and grease bank upgrade for the 7' Drill.

Jim Kleinsorge asked questions on the root-plow life and use.

Jim Kleinsorge moved to accept the machinery report as presented, seconded by Harry Cope. Motion carried with unanimous vote.

**AgNPS Report:** Ann Whitehead reviewed the Lower Loutre activity. Bob Ridgley related recent visit on a critical area erosion issue on the Grosse/Rothermich property. Team needs to discuss best design.

The district requested the 18% advance cost-share allocation in the Lower Loutre AgNPS SALT for FY14.

**District Report:** Tom Kremer asked if board members had seen the staff's time pie charts.

Bob Ridgley and Harry Cope attended a Plan for the Future meeting in Jefferson City and there was discussion on reinstating a Matching Grants for district equipment. There was general discussion on this issue, including a theory of the beginning of district equipment.

Brenda Van Booven handed out the minutes from the staff meetings held this month.

**Travel & Training Report:** Bob Ridgley attended Grazing Conference in Jefferson City. Harry Cope was on the farmer panel on surviving the drought.

Brenda Van Booven reported on the upcoming Montgomery County Women's Ag Awareness meeting on April 16, 2013 in Montgomery City.

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Ann Whitehead reported on the Wellsville Young Farmers Chili Supper. Jim Kleinsorge reported that attendance has been good.

Brenda Van Booven reported on a meeting with the Gasconade County Cattleman and Montgomery County Cattleman is combining with Callaway County. There is an upcoming meeting at Callaway Livestock Center.

**NRCS Report:** Tammy Teeter reported EQIP funds came through, with more funds than expected coming to Montgomery County. Staff expects to be busy. David Korman spent time working with EQIP participants and places emphasis on multiple practices to get funds.

Tammy Teeter reported that there was no information on a CSP signup, at this time.

She reported eighteen attended the pollinator meeting and that soils and crops was well attended.

**Old Business:** The board and staff reviewed details for the Open House on March 19, 2013. Rich Hoormann announced he would not attend, due to a conflict with Extension meeting. Award ceremony will be at 12:45 p.m. The election for board of supervisors will be from 11:00 to 6:00, on the 19<sup>th</sup>.

Jim Kleinsorge brought up that Tom Kremer is retiring from the board and that he did a very good job. Gene Eldringhoff is also going off the board. Tom Kremer thanked everyone for putting up with him for the last twelve years.

**New Business:** Rich Hoormann reported on the True Colors training for the district staff and board members of the Montgomery and Warren County SWCD on March 25th. Harry Cope made a motion to pay for the True Colors program, seconded by Jim Kleinsorge. Motion carried unanimously.

**DNR Memo's:**

2013-015 Plan for the Future Regional Workshops.

The next regular board meeting was set for April 17, 2013 at 8:00 a. m. at USDA Service Center, Montgomery City, MO.

Rich Hoormann made a motion to adjourn the meeting at 9:25 a.m. seconded by Jim Kleinsorge. Motion carried unanimously.

Tom Kremer, Chairman	<u>Harry Cope</u>	Date	<u>4/17/13</u>
Rich Hoormann, Secretary	<u>[Signature]</u>	Date	<u>4/18/13</u>
Brenda Van Booven, Recording Secretary	<u>Brenda Van Booven</u>	Date	<u>4/17/13</u>

Montgomery County SWCD  
Income Expenses  
February 1, 2013 - March 8, 2013

**Expenses**

<b>Date</b>	<b>Payable to</b>	<b>Amount</b>	<b>For</b>
2/1/2013	Columbia EDP Center, Inc.	\$ 918.11	Payroll #5 Taxes & Benefits
2/1/2013	Columbia EDP Center, Inc.	\$ 2,939.39	Payroll #5
2/6/2013	Matt Berry	\$ 30.00	Blower Repair
2/7/2013	Postmaster	\$ 410.91	Newsletter Postage
2/11/2013	Missouri Consolidated	\$ 1,342.38	Health, Dental & Vision Insurance
2/15/2013	Columbia EDP Center, Inc.	\$ 918.11	Payroll #7 Taxes & Benefits
2/15/2013	Columbia EDP Center, Inc.	\$ 2,939.39	Payroll #7
2/20/2013	Audrain County Pork Producers	\$ 201.00	201# Pork Loin for Open House
2/20/2013	AFLAC	\$ 255.68	Cafeteria Plan
2/20/2013	Cole County SWCD	\$ 100.00	Registratio for Grazing Conf
2/25/2013	SAM's	\$ 453.63	Open House Supplies
3/1/2013	Columbia EDP Center, Inc.	\$ 918.11	Payroll #9 Taxes & Benefits
3/1/2013	Columbia EDP Center, Inc.	\$ 2,939.39	Payroll #9
3/4/2013	Joyce Freyer	\$ 22.00	Chili Supper Cake

**Income**

2/15/2013	State of Missouri	\$ 26,301.50	3rd Quarter Allocation
2/28/2013	MBT	\$ 0.48	Checking Interest

# Allocations

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

<u>FY</u>	<u>Fund</u>	<u>Project</u>	<u>Date</u>	<u>Resource Concern</u>	<u>Amount</u>	<u>Description</u>
2013	R	DA	08/16/2012	DROUGHT ASSISTANCE	\$6,603.30	ADDITIONAL
2013	R	DA	08/15/2012	DROUGHT ASSISTANCE	\$22,404.77	ADDITIONAL
2013	R	DA	08/05/2012	DROUGHT ASSISTANCE	\$100,000.00	ADDITIONAL
2013	R	DA	08/03/2012	DROUGHT ASSISTANCE	\$50,000.00	ADDITIONAL
2013	R	DA	08/02/2012	DROUGHT ASSISTANCE	\$50,000.00	ADDITIONAL
2013	R	DA	08/02/2012	DROUGHT ASSISTANCE	\$50,000.00	ADDITIONAL
2013	R	DA	07/26/2012	DROUGHT ASSISTANCE	\$80,000.00	ADDITIONAL
2013	R	DA	11/15/2012	DROUGHT ASSISTANCE	-\$7,500.00	ADJUSTMENT
2013	R	DA	11/08/2012	DROUGHT ASSISTANCE	-\$3,312.11	ADJUSTMENT
2013	R	DA	11/01/2012	DROUGHT ASSISTANCE	-\$5,826.94	ADJUSTMENT
2013	R	DA	10/24/2012	DROUGHT ASSISTANCE	-\$6,830.97	ADJUSTMENT
2013	R	DA	10/23/2012	DROUGHT ASSISTANCE	-\$10,613.63	ADJUSTMENT
2013	R	DA	10/01/2012	DROUGHT ASSISTANCE	-\$10,006.67	ADJUSTMENT
2013	R	DA	09/24/2012	DROUGHT ASSISTANCE	-\$20,029.66	ADJUSTMENT
2013	R	DA	09/20/2012	DROUGHT ASSISTANCE	-\$9,854.26	ADJUSTMENT
2013	R	DA	09/14/2012	DROUGHT ASSISTANCE	-\$12,486.45	ADJUSTMENT
2013	R	DA	09/13/2012	DROUGHT ASSISTANCE	-\$11,942.11	ADJUSTMENT
2013	R	DA	08/29/2012	DROUGHT ASSISTANCE	\$2,500.00	ADJUSTMENT
2013	R	DA	08/18/2012	DROUGHT ASSISTANCE	-\$15,668.47	ADJUSTMENT
2013	R	DA	08/14/2012	DROUGHT ASSISTANCE	-\$113,851.18	ADJUSTMENT
2013	R	DA	07/24/2012	DROUGHT ASSISTANCE	\$20,000.00	ADVANCE
<b>Sub Total for DROUGHT ASSISTANCE</b>					<b>\$153,585.62</b>	
<b>Assigned for project DA</b>					<b>\$153,585.62</b>	
2013	R	GM	06/01/2012	GRAZING MANAGEMENT	\$5,355.00	ORIGINAL
2013	R	GM	07/03/2012	GRAZING MANAGEMENT	\$803.00	ADDITIONAL
2013	R	GM	10/02/2012	GRAZING MANAGEMENT	\$3,325.00	ADJUSTMENT

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 MONTGOMERY CITY, MO 63361  
 (573)564-3715 EXT: 105

<u>FY</u>	<u>Fund</u>	<u>Project</u>	<u>Date</u>	<u>Resource Concern</u>	<u>Amount</u>	<u>Description</u>
2013	R	GM	09/28/2012	GRAZING MANAGEMENT	-\$6,158.00	ADJUSTMENT
<b>Sub Total for GRAZING MANAGEMENT</b>					<b>\$3,325.00</b>	
<b>Assigned for project GM</b>					<b>\$3,325.00</b>	
2013	R	NP	01/03/2012	NUTRIENT & PEST MANAGEMENT	\$15,000.00	ORIGINAL
<b>Sub Total for NUTRIENT &amp; PEST MANAGEMENT</b>					<b>\$15,000.00</b>	
<b>Assigned for project NP</b>					<b>\$15,000.00</b>	
2013	R	SA	06/01/2012	SENSITIVE AREAS	\$8,600.00	ORIGINAL
2013	R	SA	07/03/2012	SENSITIVE AREAS	\$1,290.00	ADDITIONAL
2013	R	SA	10/02/2012	SENSITIVE AREAS	\$6,000.00	ADJUSTMENT
2013	R	SA	09/28/2012	SENSITIVE AREAS	-\$9,890.00	ADJUSTMENT
<b>Sub Total for SENSITIVE AREAS</b>					<b>\$6,000.00</b>	
<b>Assigned for project SA</b>					<b>\$6,000.00</b>	
2013	R	SGE	06/01/2012	SHEET AND RILL / GULLY EROSION	\$202,473.00	ORIGINAL
2013	R	SGE	07/03/2012	SHEET AND RILL / GULLY EROSION	\$37,542.00	ADDITIONAL
2013	R	SGE	10/02/2012	SHEET AND RILL / GULLY EROSION	\$56,995.75	ADJUSTMENT
2013	R	SGE	09/28/2012	SHEET AND RILL / GULLY EROSION	-\$154,570.37	ADJUSTMENT
2013	R	SGE	01/24/2012	SHEET AND RILL / GULLY EROSION	\$47,805.00	ADVANCE
<b>Sub Total for SHEET AND RILL / GULLY EROSION</b>					<b>\$190,245.38</b>	
<b>Assigned for project SGE</b>					<b>\$190,245.38</b>	
2013	R	WE	06/01/2012	WOODLAND EROSION	\$1,350.00	ORIGINAL
2013	R	WE	07/03/2012	WOODLAND EROSION	\$203.00	ADDITIONAL
2013	R	WE	09/28/2012	WOODLAND EROSION	-\$1,553.00	ADJUSTMENT
<b>Sub Total for WOODLAND EROSION</b>					<b>\$0.00</b>	
<b>Assigned for project WE</b>					<b>\$0.00</b>	
2013	SN	SN087	06/01/2012	LOWER LOUTRE	\$44,000.00	ORIGINAL
2013	SN	SN087	03/14/2012	LOWER LOUTRE	\$11,000.00	ADVANCE
<b>Sub Total for LOWER LOUTRE</b>					<b>\$55,000.00</b>	
<b>Assigned for project SN087</b>					<b>\$55,000.00</b>	
<b>Total Allocations</b>					<b>\$423,156.00</b>	

Fiscal Year = 2013, 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>
2014	R	NP	01/02/2013	NUTRIENT & PEST MANAGEMENT	\$15,000.00	ORIGINAL
<b>Sub Total for NUTRIENT &amp; PEST MANAGEMENT</b>					<b>\$15,000.00</b>	
<b>Assigned for project NP</b>					<b>\$15,000.00</b>	
2014	R	SGE	01/02/2013	SHEET AND RILL / GULLY EROSION	\$52,972.56	ADVANCE
<b>Sub Total for SHEET AND RILL / GULLY EROSION</b>					<b>\$52,972.56</b>	
<b>Assigned for project SGE</b>					<b>\$52,972.56</b>	
<b>Total Allocations</b>					<b>\$67,972.56</b>	

# Fund Status (2013)

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<b>DA DROUGHT ASSISTANCE</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
DROUGHT ASSISTANCE 2013	\$153,585.62	\$153,585.62	\$0.00	\$153,585.62	\$0.00	\$153,585.62	\$0.00	\$0.00
Project Sub Total	\$153,585.62	\$153,585.62	\$0.00	\$153,585.62	\$0.00	\$153,585.62	\$0.00	\$0.00
<b>GM GRAZING MANAGEMENT</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
GRAZING MANAGEMENT 2013	\$3,325.00	\$3,306.00	\$19.00	\$3,306.00	\$19.00	\$3,306.00	\$19.00	\$0.00
Project Sub Total	\$3,325.00	\$3,306.00	\$19.00	\$3,306.00	\$19.00	\$3,306.00	\$19.00	\$0.00
<b>NP NUTRIENT &amp; PEST MANAGEMENT</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
NUTRIENT & PEST MANAGEMEN 2013	\$15,000.00	\$5,522.40	\$9,477.60	\$5,522.40	\$9,477.60	\$2,379.60	\$12,620.40	\$0.00
Project Sub Total	\$15,000.00	\$5,522.40	\$9,477.60	\$5,522.40	\$9,477.60	\$2,379.60	\$12,620.40	\$0.00
<b>SA SENSITIVE AREAS</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
SENSITIVE AREAS 2013	\$6,000.00	\$5,220.45	\$779.55	\$5,220.45	\$779.55	\$5,220.45	\$779.55	\$800.00
Project Sub Total	\$6,000.00	\$5,220.45	\$779.55	\$5,220.45	\$779.55	\$5,220.45	\$779.55	\$800.00
<b>SGE SHEET AND RILL / GULLY EROSION</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
SHEET AND RILL / GULLY E 2013	\$190,245.38	\$189,926.19	\$319.19	\$189,926.19	\$319.19	\$179,741.31	\$10,504.07	\$0.00
Project Sub Total	\$190,245.38	\$189,926.19	\$319.19	\$189,926.19	\$319.19	\$179,741.31	\$10,504.07	\$0.00
<b>SN087 LOWER LOUTRE</b>		<b>Total Allocation</b>		<b>Obligated</b>	<b>Unobligated</b>	<b>Contract Payments</b>	<b>Remaining Payments</b>	<b>Pending</b>
Resource Concern								
LOWER LOUTRE 2013	\$55,000.00	\$40,410.63	\$14,589.37	\$40,410.63	\$14,589.37	\$25,758.89	\$29,241.11	\$0.00

# Fund Status (2013)

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Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
Project Sub Total	\$55,000.00	\$40,410.63	\$14,589.37	\$25,758.89	\$29,241.11	\$0.00
<b>WE WOODLAND EROSION</b>						
WOODLAND EROSION 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Project Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Totals</b>	<b>423,156.00</b>	<b>\$397,971.29</b>	<b>\$25,184.71</b>	<b>\$369,991.87</b>	<b>\$53,164.13</b>	<b>\$800.00</b>

# Fund Status (2014)

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Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
<b>NP NUTRIENT &amp; PEST MANAGEMENT</b>						
NUTRIENT & PEST MANAGEMEN 2014	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Project Sub Total</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
<b>SGE SHEET AND RILL / GULLY EROSION</b>						
SHEET AND RILL / GULLY E 2014	\$52,972.56	\$40,470.19	\$12,502.37	\$0.00	\$52,972.56	\$0.00
<b>Project Sub Total</b>	<b>\$52,972.56</b>	<b>\$40,470.19</b>	<b>\$12,502.37</b>	<b>\$0.00</b>	<b>\$52,972.56</b>	<b>\$0.00</b>
<b>Grand Totals</b>	<b>67,972.56</b>	<b>\$40,470.19</b>	<b>\$27,502.37</b>	<b>\$0.00</b>	<b>\$67,972.56</b>	<b>\$0.00</b>

# Contracts Approved

## 30 - MONTGOMERY SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>	
SGE 030-13-0084	DSL-44	SHEET AND RILL / GULLY EROSION	KATHERINE K. CLARK TRUST	02/28/2013	\$10,973.41	
SGE 030-13-0086	DSL-44	SHEET AND RILL / GULLY EROSION	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV RIDGLEY FAMILY LLLP	02/25/2013	\$8,313.78	
SGE 030-13-0087	DSL-44	SHEET AND RILL / GULLY EROSION	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV RIDGLEY FAMILY LLLP	02/20/2013	\$3,502.27	
SGE 030-13-0088	DSL-44	SHEET AND RILL / GULLY EROSION	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV RIDGLEY FAMILY LLLP	02/25/2013	\$2,686.00	
SGE 030-13-0089	DWP-03	SHEET AND RILL / GULLY EROSION	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV RIDGLEY FAMILY LLLP	02/25/2013	\$7,497.00	
<b>5 Contracts Board Approved</b>					<b>Sum of Contracts Obligated \$</b>	<b>\$32,972.46</b>

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	Resource Concern	Cooperator	Contract	#	Change Order	Change
SGE 030-13-0082	CO1 DSL-44	SHEET AND RILL / GULLY EROSION	WILLIAM A MULLIGAN & ANNE MARIE MULLIGAN	11/28/2012	CO1	\$6,682.61	\$0.00
SN087 030-13-0007	CO2 DSP 3.3	LOWER LOUTRE	JOHN & SHELLY K ABBOTT	01/09/2013	CO1	\$1,403.32	\$0.00
					CO2	\$1,403.32	\$0.00
<b>Change In Obligation</b>							<b>\$0.00</b>

### 3 Change Orders Board Approved

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

# Contract Payments Approved

## 30 - MONTGOMERY 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>
SN087 030-13-0007	DSP 3.3	LOWER LOUTURE 2013	JOHN & SHELLY K ABBOTT	02/20/2013	\$1,403.32	PAID	02/27/2013
NP 030-12-0072	N590	NUTRIENT & PEST MANAGEMEME 2013	STOCKMANN, ROSE	03/04/2013	\$927.60	PEND PYMT	
NP 030-12-0073	N590	NUTRIENT & PEST MANAGEMEME 2013	IRELAN WHITE & PAULA WHITE	03/08/2013	\$523.20	PEND SUB	
NP 030-12-0075	N590	NUTRIENT & PEST MANAGEMEME 2013	IRELAN WHITE & PAULA WHITE	03/08/2013	\$662.40	PEND SUB	

**Sum of Contract Payment \$ \$3,516.52**

### 4 Contract Payments Board Approved

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

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: Montgomery Co SWCD

Date of Board Meeting: March 2013

NAME		
Ridley Family LLP	DSL-44 + NP3	2/10
R. Muchow	change CRP contract	2/11
Katherine Clark RT	DSL-44. Terrace	2/12
Charles Dubbert	Plan Revision	3/13
Clint Canterbury	Plan Revision	3/13
David Kleinsorge	Plan Revision	3/13
James Hespen	Plan Revision	3/13
Charles Fleahman Jr.	Plan Revision	3/13
John Wm Weant	Plan Revision	3/13
Gregory A Karrenbrock	Plan Revision	3/13

# Machinery Report

July 1, 2011 Feb. 1, 2013

	<u>Income</u>		<u>Expenses</u>
	2/1/13 to 2/28/13	Year to Date	Year to Date
7' Great Plains Drill (Montgomery City Purchased 3-2001 \$1940.00 Bocking Equipment )	\$0.00	\$1,207.10	\$318.80
10' Great Plains Drill (Montgomery City Purchased 4-2011 \$ 1940.00 Bocking Equipment)	\$0.00	\$12,700.93	\$567.52
10' Great Plains Drill (Rhineland Purchased 1-2002 \$9868.00 Mordt)	\$0.00	\$6,099.32	\$73
Root Plow	\$0.00	\$100.00	\$392.10
Seeders	\$20.00	\$60.00	\$0
Mulcher (Purchased 9-2005 \$7,500.00 Hatton Vermeer Sales)	\$50.00	\$1,337.50	\$495
Tree Planter Purchased 6-2003 by MDC	\$0	\$0	\$26
Burn Equipment Purchased 6-2003	\$0	\$20	\$0
Reinhardt (Reimbursement for houseing drill)	\$0.00		\$748.60
Misc. Expense (Rim) ( MDC Grant Reimb.)			\$1,939.52
Employee Travel	\$0		\$102
<b>Total</b>	<b>\$70.00</b>	<b>\$21,524.85</b>	<b>\$4,662.67</b>

**Net Profit \$16,862.18**

**Montgomery County SWCD - Meeting Open to the Public**  
**USDA Office - Montgomery City, MO 63361**  
**March 12, 2013 (Tuesday) 8:00 a.m.**

<b>Call meeting to order:</b>	<b>TK</b>
<b>Correspondence:</b>	
<b>Approval of Board meeting minutes</b>	<b>RH</b>
• February 20, 2013 Meeting Minutes	
<b>Treasurer's Report</b>	<b>BV</b>
• Timesheets - Employee Time Summary	
• Check Reconciliation	
<b>Missouri State Cost-Share Report:</b>	<b>BV</b>
<b>Conservation Plans/ New Cooperators:</b>	<b>BV</b>
<b>Machinery Report:</b>	<b>RR/AW</b>
<b>AgNPS Report:</b>	<b>AW</b>
<b>District Report:</b>	
• Staff Meetings	
• Matching Grants	
<b>Travel &amp; Training Report:</b>	
<b>NRCS Report:</b>	<b>TT</b>
<b>Old Business:</b>	
• Open House	
<b>New Business:</b>	
<b>DNR Memo's:</b>	
2013-015      Plan for the Future Regional Workshops	
<b>Adjourn: Time _____ a.m. By: _____ Next board meeting date: _____, 2013 at _____</b>	