

Montgomery County Soil and Water Conservation District
Regular Meeting Open to the Public
USDA Office, MO 63361
September 19, 2012 (Wednesday) - 8:00 p.m.

Attendance

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

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

NRCS Staff: Tammy Teeter, District Conservationist

MDC Staff: Jamie Barton, Private Lands Conservationist

Tom Kremer, Chairman, called the meeting to order at 8:00 a.m.

Correspondence: Brenda handed out the membership cards to the board members, from the MASWCDEA.

Minutes: Tom asked if all reviewed the minutes from the August board meeting. Gene made a motion to approve the minutes from the August 15, 2012 board meeting, seconded by Harry. Motion carried unanimously.

Treasurer Report: After discussion, Jim made a motion to approve Treasurer's Report as presented, seconded by Gene. Motion carried unanimously.

Brenda reviewed the payroll proposal from Columbia EDP and answered the questions the board had. The bid was \$23.90 per pay period to outsource payroll. Harry made a motion to proceed with outsourcing of payroll, seconded by Gene. Motion carried unanimously.

Tom approved district timesheets and Jim signed the check reconciliation.

Missouri State Cost-Share: District spot checks were reviewed, three problems found. Two ponds with trees on the bank, one has been corrected and the other has been notified twice. One was re-seeding of a diversion and landowner is waiting on rain to seed.

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Karen reported on the Drought Assistance Program. Board discussed the fact that Larry Robinson had a signed contract board approved and Governors Review Team came in and denied the well.

The district is not allowed to enter cost-share contracts in MoSWIMS, but is allowed to make payments. Discussion held on terrace projects that are staked and ready to enter as soon as the system allows.

Fund Status Report - Fiscal Year 13

Fund	Allocated	Obligated	Payments	Un-Claimed
Drought Assistance	\$240,046.31	\$220,059.86	\$54,804.52	\$185,241.79
Grazing Management	\$6,158.00	\$0	\$0	\$6,158.00
Nutrient & Pest Management	\$15,000.00	\$5,941.20	\$0	\$15,000.00
Sensitive Areas	\$9,890.00	\$0	\$0	\$9,890.00
Sheet & Rill/Gully Erosion	\$287,820.00	\$133,249.63	\$68,899.99	\$218,920.01
Lower Loure AgNPS	\$55,000.00	\$20,589.08	\$10,989.54	\$44,010.46
Woodland Erosion	\$1,553.00	\$0	\$0	\$1,553.00
Totals	\$615,467.31	\$379,839.77	\$134,694.05	\$480,773.26

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

Conservation Plans: Jim moved to approve the conservation plans as presented, seconded by Harry. Motion carried unanimously.

Machinery Report: Ann reviewed the report on rental of district equipment. Bob reported drills are busy and the 10' drill from Rhineland was brought up to help-out on the overload. Bob welded the 7' drill as it looked like someone had hit a stump. He also fixed the cylinder on the 10' drill.

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

AgNPS Report: Tom congratulated Ann on winning the Outstanding Lady Landowner Award at the State Women in Ag Conference.

Ann reported that she has Houska's Streambank project and Zerco's seeding ready to be entered when the system allows.

District Report: Drought Informational Meeting was August 21 in Hermann at the Mill. Meeting was well attended by both Montgomery and Gasconade county landowners and operators.

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Copy of staff meeting minutes were distributed. Rich stated that it is very important to have the weekly district staff meetings and staff should make every effort to have them weekly.

Karen asked the board if it would be ok that she leave early on Monday and work later on Tuesday, as her daughter is off school on Monday. The board stated that she could flex her time as long as the office is covered. The board had a discussion on staffing and covering hours.

Travel & Training Report: Tammy, Brenda and Ann attend the State Women in Ag Conference in Chillicothe September 10 – 12. They toured the Jerry Litton Ag Center and Jamesport Amish community.

Harry moved to cover Ann's expenses for attending the Northeast and State Grassland Contest, seconded by Gene. Motion carried unanimously.

Rich moved that the district donated \$50.00 to the Northeast Grassland Contest, seconded by Gene. Motion carried unanimously.

Karen has requested cost-share training. She will check with Polly about to see if she would like to coordinate training.

NRCS Report: Tammy reported the Chief White visited Harry's farm. We are getting two more EQIP contracts for cover crops. High Tunnel meeting was good. There was a discussion on getting a grazing meeting together this winter.

Lafe Schweissguth, Warren County SWCD Technician II, resigned to take a position with MDC.

Rich reported that he, Wayne Shannon, Charlie Ellis will be working on a program called Small Farm Colleges. It was mentioned maybe some efforts can be coordinated.

Old Business: Brenda announced that the district was successful in receiving an information educational grant from NRCS in the amount of \$500. Brenda stated the district will use it to offset the expenses of the newsletter.

New Business: Brenda reviewed the Selection of Offerings with Missouri Consolidated Health Insurance. After discussion, the board agreed to continue with the same benefits as last year.

DNR Memo's: None

Gene made a motion to adjourn the meeting at 9:19 seconded by Jim. Motion carried unanimously.

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. C:\work\Board Mtg\2012\Board Minutes 12 09 19.doc
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The next regular board meeting was set for October 17, 2012 at 8:00 a. m. at USDA Service Center, Montgomery City, MO.

Tom Kremer, Chairman 

Rich Hoormann, Secretary 

Brenda Van Booven, Recording Secretary 

Balance of District Funds September 7, 2012

<u>CD Funds</u>			
MBT	CD #8	\$ 12,318.55	
MBT	CD #9	\$ 14,107.25	
People's Savings	CD #4	\$ 28,212.62	
People's Savings	CD #10	<u>\$ 12,333.81</u>	
			\$ 66,972.23
Checkbook Balance			\$ 34,851.33
	District Cash Balance		<u>\$ 101,823.56</u>
Local Funds	\$ (6,391.00)		
Machinery Fund	\$ 27,462.78		

Checking account #: MAIN
Dates: From 08/01/12 To 08/31/12

Check/Dep-# Date Description Payee Amount

Checking account: MAIN Beginning Checking Account Balance for: Aug \$51,712.57
Auto bal account #: 00-00-100

Bank ID: Bank name:
Acct #: Phone:

Checks

4487	08/03/12	Salary 7/6 -7/20/12 RR	Ridgley	\$947.86
4488	08/03/12	Salary 7/6 - 7/20/12 BV	Van Booven	\$712.94
4489	08/03/12	Salary 7/6 - 7/20/12 AW	Whitehead	\$879.39
4490	08/03/12	Salary 7/6 - 7/20/12 KS	Sinclair	\$581.48
4491	08/03/12	Membership - AW	Sam's	\$35.00
4492	08/03/12	Cafeteria Pans	AFLAC	\$270.56
4493	08/03/12	Reimbursement on Equipment	Reinhardt	\$262.00
4494	08/03/12	WIA Registratio - BV & Lu	Women	\$130.00
80812	08/08/12	Federal Deposits - July	EFTPS	\$1,960.80
4496	08/10/12	Newsletter Postage	Postmaster	\$448.35
4497	08/10/12	Bulk Mailing Permit	Postmaster	\$190.00
4498	08/13/12	Travel Expense - AW	Whitehead	\$62.90
4499	08/13/12	Travel Expense - RR	Ridgley	\$50.49
4500	08/13/12	7' GP Drill Expense	Mordt	\$90.93
4501	08/13/12	SEP - Retirement	NewYorkLif	\$444.13
8132012	08/13/12	Health, Dental, Vision, E	Mo Co	\$1,848.66
4502	08/17/12	Salary 7/20 - 8/3/12 RR	Ridgley	\$947.86
4503	08/17/12	Salary 7/20 - 8/3/12 BV	Van Booven	\$712.94
4504	08/17/12	Salary 7/20 - 8/3/12 AW	Whitehead	\$879.39
4505	08/17/12	Saalry 7/20 - 8/3/12 KS	Sinclair	\$934.80
4506	08/17/12	Board Meeting Expense	Batto	\$20.88
4507	08/17/12	Employee Travel - KS	Sinclair	\$19.24
4508	08/20/12	Grant Reimbursement	MDC	\$1,221.52
4509	08/27/12	Newsletter Expense	WCo SWCD	\$100.00
4510	08/27/12	Flag Expense	Blackburn	\$392.25
4511	08/27/12	Cafeteria Plan	AFLAC	\$319.62
4512	08/31/12	Salary 8/3 - 8/17/12 RR	Ridgley	\$947.86
4513	08/31/12	Salary 8/3 - 8/17/12 BV	Van Booven	\$874.78
4514	08/31/12	Salary 8/3 - 8/17/12 AW	Whitehead	\$879.39
4515	08/31/12	Salary 8/3 - 8/17/12 KS	Sinclair	\$686.18
			Total Checks	\$17,852.20

Checking account #: MAIN

Dates: From 08/01/12 To 08/31/12

Check/Dep-#	Date	Description	Payee	Amount
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Deposits

129101	08/14/12	7' GP Drill - James Keeven		(\$56.00) Deposit
129102	08/14/12	10' GP Drill - Chris Fischer		(\$645.60) Deposit
129103	08/14/12	10' GP Drill - Don Williams		(\$138.60) Deposit
129104	08/14/12	Mulcher - Lorraine Harness		(\$75.00) Deposit
129105	08/14/12	7' GP Drill - Nick Vitale		(\$25.00) Deposit
447800	08/14/12	Mulcher - Cope Grass Farms		(\$50.00) Deposit
Interest	08/31/12	Checking Interest - August		(\$0.76) Deposit
			Total Deposits	(\$990.96)

Total Deposits less Checks for the month: \$16,861.24

Ending Checkbook Balance: Aug \$34,851.33

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

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	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
Sub Total for DROUGHT ASSISTANCE					\$240,046.31	
<i>Assigned for project DA</i>					\$240,046.31	
2013	R	GM	06/01/2012	GRAZING MANAGEMENT	\$5,355.00	ORIGINAL
2013	R	GM	07/03/2012	GRAZING MANAGEMENT	\$803.00	ADDITIONAL
Sub Total for GRAZING MANAGEMENT					\$6,158.00	
<i>Assigned for project GM</i>					\$6,158.00	
2013	R	NP	01/03/2012	NUTRIENT & PEST MANAGEMENT	\$15,000.00	ORIGINAL
Sub Total for NUTRIENT & PEST MANAGEMENT					\$15,000.00	
<i>Assigned for project NP</i>					\$15,000.00	
2013	R	SA	06/01/2012	SENSITIVE AREAS	\$8,600.00	ORIGINAL
2013	R	SA	07/03/2012	SENSITIVE AREAS	\$1,290.00	ADDITIONAL
Sub Total for SENSITIVE AREAS					\$9,890.00	
<i>Assigned for project SA</i>					\$9,890.00	
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

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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>
2013	R	SGE	01/24/2012	SHEET AND RILL / GULLY EROSION	\$47,805.00	ADVANCE
Sub Total for SHEET AND RILL / GULLY EROSION					\$287,820.00	
Assigned for project SGE					\$287,820.00	
2013	R	WE	06/01/2012	WOODLAND EROSION	\$1,350.00	ORIGINAL
2013	R	WE	07/03/2012	WOODLAND EROSION	\$203.00	ADDITIONAL
Sub Total for WOODLAND EROSION					\$1,553.00	
Assigned for project WE					\$1,553.00	
2013	SN	SN087	06/01/2012	LOWER LOUTRE	\$44,000.00	ORIGINAL
2013	SN	SN087	03/14/2012	LOWER LOUTRE	\$11,000.00	ADVANCE
Sub Total for LOWER LOUTRE					\$55,000.00	
Assigned for project SN087					\$55,000.00	
Total Allocations					\$615,467.31	

Fund Status (2013)

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DA DROUGHT ASSISTANCE						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
DROUGHT ASSISTANCE 2013	\$240,046.31	\$220,059.86	\$19,986.45	\$54,804.52	\$185,241.79	\$0.00
Project Sub Total	\$240,046.31	\$220,059.86	\$19,986.45	\$54,804.52	\$185,241.79	\$0.00
GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2013	\$6,158.00	\$0.00	\$6,158.00	\$0.00	\$6,158.00	\$0.00
Project Sub Total	\$6,158.00	\$0.00	\$6,158.00	\$0.00	\$6,158.00	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMEN 2013.	\$15,000.00	\$5,941.20	\$9,058.80	\$0.00	\$15,000.00	\$0.00
Project Sub Total	\$15,000.00	\$5,941.20	\$9,058.80	\$0.00	\$15,000.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2013	\$9,890.00	\$0.00	\$9,890.00	\$0.00	\$9,890.00	\$0.00
Project Sub Total	\$9,890.00	\$0.00	\$9,890.00	\$0.00	\$9,890.00	\$0.00
SGF SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2013	\$287,820.00	\$133,249.63	\$154,570.37	\$68,899.99	\$218,920.01	\$68,877.28
Project Sub Total	\$287,820.00	\$133,249.63	\$154,570.37	\$68,899.99	\$218,920.01	\$68,877.28
SN087 LOWER LOUTURE						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
LOWER LOUTURE 2013	\$55,000.00	\$20,589.08	\$34,410.92	\$10,989.54	\$44,010.46	\$7,386.50

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Project Sub Total \$55,000.00 \$20,589.08 \$34,410.92 \$10,989.54 \$44,010.46

Resource Concern	WOODLAND EROSION					Pending
	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	
WOODLAND EROSION 2013	\$1,553.00	\$0.00	\$1,553.00	\$0.00	\$1,553.00	\$0.00
Project Sub Total	\$1,553.00	\$0.00	\$1,553.00	\$0.00	\$1,553.00	\$0.00
Grand Totals	615,467.31	\$379,839.77	\$235,627.54	\$134,694.05	\$480,773.26	\$50,509.78

Contract Payments Approved

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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>
SGE 030-13-0001	DWP-03	SHEET AND RILL / GULLY E 2013	HAROLD TODD REV TRUST/ANNADEL TODD REV TRUST	08/28/2012	\$3,502.35	PAID	09/07/2012
SGE 030-13-0002	DWP-03	SHEET AND RILL / GULLY E 2013	TODD, RANDALL D & BRENDA K	08/28/2012	\$2,691.45	PAID	09/07/2012
SGE 030-13-0003	DWP-03	SHEET AND RILL / GULLY E 2013	SCHOOLER, CARROL BRUCE & DENNIS RAY	08/28/2012	\$4,093.20	PAID	09/07/2012
SGE 030-13-0004	DSL-44	SHEET AND RILL / GULLY E 2013	SCHNAATH, DAVID R & EDITH G	08/21/2012	\$7,210.41	PAID	08/27/2012
SGE 030-13-0009	DSL-44	SHEET AND RILL / GULLY E 2013	CINDY MEHRLE REVOCABLE TRUST	08/28/2012	\$11,000.00	PAID	09/07/2012
SGE 030-12-0078	DSL-44	SHEET AND RILL / GULLY E 2013	ROY A. & MARSHA G. COPE	08/20/2012	\$7,500.98	PAID	08/24/2012
SGE 030-12-0080	DSL-44	SHEET AND RILL / GULLY E 2013	ANNADEL TODD REV TRUST & HAROLD TODD REV TRUST	08/20/2012	\$4,900.88	PAID	08/24/2012
DA 030-13-0020	LW(DEV)	DROUGHT ASSISTANCE 2013	JONAS, GARY W	09/13/2012	\$9,592.86	PEND PYMT	
DA 030-13-0021	LW(DIST)	DROUGHT ASSISTANCE 2013	JONAS, GARY W	09/13/2012	\$115.20	PEND PYMT	
DA 030-13-0022	LW(DEV)	DROUGHT ASSISTANCE 2013	WALTER B NORTH CUT AND SHELBA C NORTH CUT	09/13/2012	\$8,601.58	PEND PYMT	
DA 030-13-0023	LW(DIST)	DROUGHT ASSISTANCE 2013	WALTER B NORTH CUT AND SHELBA C NORTH CUT	09/13/2012	\$4,204.78	PEND PYMT	
DA 030-13-0025	LW(DEV)	DROUGHT ASSISTANCE 2013	DARYL R COBB AND NANCY ANN COBB	09/13/2012	\$10,148.49	PEND PYMT	
DA 030-13-0026	LW(DIST)	DROUGHT ASSISTANCE 2013	DARYL R COBB AND NANCY ANN COBB	09/13/2012	\$1,435.37	PEND PYMT	
DA 030-13-0029	LW(DEV)	DROUGHT ASSISTANCE 2013	NANCY ANN COBB DALE AND MADALINE STRUBE	09/13/2012	\$14,934.74	PEND PYMT	
DA 030-13-0030 CO1	LW(DIST)	DROUGHT ASSISTANCE 2013	DONALD BENNEY AND CLAIRE BENNEY	09/13/2012	\$5,771.50	PEND PYMT	

15 Contract Payments Board Approved

Sum of Contract Payment \$ 95,703.79

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

Contracts Approved

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 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>
SGE 030-13-0045	DSL-44	SHEET AND RILL / GULLY EROSION	WILLIAM E AND NANCY C COPE	08/20/2012	\$11,000.00
SGE 030-13-0066	DSL-44	SHEET AND RILL / GULLY EROSION	HOME FARM LLC	08/22/2012	\$11,000.00
DA 030-13-0057	LW(DIST)	DROUGHT ASSISTANCE	THOMAS LUKE MACHENS TR & MARGARET C MACHENS TR	08/16/2012	\$6,736.30
DA 030-13-0065	IRR(SPR)	DROUGHT ASSISTANCE	CHARLES COBB REV TRUST	08/17/2012	\$6,603.30

4 Contracts Board Approved

Sum of Contracts Obligated \$ 335,339.60

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

Contract Event Lookup

Year: 2013

Fund Code R

Project: DA -DROUGHT ASSISTANCE

Search Type: Contract Number

Search Text:

Project Events

Contract #	Event Type	Cooperator	Practice	Extent CS	Status	Term Date
DA 030-13-0065	CNT	CHARLES COBB REV TRUST	IRR(SPR)	\$6,603.30	BOARD APP	10/01/2012
DA 030-13-0064	CNT	CHARLES COBB REV TRUST	IRR(SPR)		DELETED	10/01/2012
DA 030-13-0063	CNT	BRANDON SACHS	LW (DIST)		DELETED	10/01/2012
DA 030-13-0062	CNT	BRANDON SACHS	LW(DEV)		DELETED	10/01/2012
DA 030-13-0061	CNT	GERALD BECK	IRR WELL		DELETED	10/01/2012
DA 030-13-0060	CNT	SHARON SCHUERMAN	LW (DIST)		DELETED	10/01/2012
DA 030-13-0059	CNT	SHARON SCHUERMAN	LW(DEV)		DELETED	10/01/2012
DA 030-13-0058	CNT	THOMAS LUKE MACHENS TR & MARGARET C MACHENS TR	LW (DIST)		DELETED	10/01/2012
DA 030-13-0057	CNT	THOMAS LUKE MACHENS TR & MARGARET C MACHENS TR	LW (DIST)	\$6,736.30	BOARD APP	10/01/2012
DA 030-13-0056	CANCEL	LARRY & BEVERLY ROBINSON	LW (DIST)	\$0.00	CANCELLED	10/01/2012
DA 030-13-0055	CANCEL	LARRY & BEVERLY ROBINSON	LW(DEV)	\$0.00	CANCELLED	10/01/2012
DA 030-13-0054	CNT	DARWIN LINNENBRINGER & DEBRA SCHWARTZ	LW (DIST)	\$345.60	BOARD APP	10/01/2012
DA 030-13-0053	CNT	DARWIN LINNENBRINGER & DEBRA SCHWARTZ	LW(DEV)	\$16,549.30	BOARD APP	10/01/2012
DA 030-13-0052	CNT	ALLEN & VELMA SUE LEVERETT	LW (DIST)	\$806.40	BOARD APP	10/01/2012
DA 030-13-0051	CNT	K. DAVIS FARMS L. P.	LW (DIST)	\$2,293.90	BOARD APP	10/01/2012
DA 030-13-0050	CNT	MICHAEL J JORDAN AND JESSICA JORDAN	LW (DIST)	\$460.80	BOARD APP	10/01/2012
DA 030-13-0049	CNT	MICHAEL J JORDAN AND JESSICA JORDAN	LW(DEV)	\$11,339.38	BOARD APP	10/01/2012
DA 030-13-0048	CNT	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV	IRR WELL		DELETED	10/01/2012
DA 030-13-0047	CNT	MARK AND MIKE RUETHER	IRR WELL		DELETED	10/01/2012
DA 030-13-0046	CNT	RANDALL RODGERS	IRR WELL		DELETED	10/01/2012
DA 030-13-0042	CNT	JULIE CROOKS, ESTHER RITSCHARD, FAYE EDWARDS	LW (DIST)		DELETED	10/01/2012
DA 030-13-0041	CNT	JULIE CROOKS, ESTHER RITSCHARD, FAYE EDWARDS	LW(DEV)		DELETED	10/01/2012
DA 030-13-0040	CNT	GARY L & NADINE S. OVERKAMP	LW (DIST)		DELETED	10/01/2012
DA 030-13-0039	CNT	GARY L & NADINE S. OVERKAMP	LW(DEV)		DELETED	10/01/2012
DA 030-13-0038	CNT	SELMA FLYNN	LW (DIST)		DELETED	10/01/2012
DA 030-13-0037	CNT	SELMA FLYNN	LW(DEV)		DELETED	10/01/2012

ready to enter for payment

bills submitted, need site visit

site visit done, need bills

DA 030-13-0036	CNT	MARTIN & CAROL ROTHERMICH REV LIV TRUST	IRR WELL	DELETED	10/01/2012
DA 030-13-0035	CNT	CLARENCE DEICHMAN REV LIV TRU SHIRLEY DEICHMAN REV	LW (DIST)	\$2,639.50 BOARD APP	10/01/2012
DA 030-13-0034	CNT	LARRY KORMAN AND CHARLENE KORMAN	LW (DIST)	\$1,739.50 BOARD APP	10/01/2012
DA 030-13-0033	CNT	LARRY KORMAN AND CHARLENE KORMAN	LW(DEV)	\$17,691.96 BOARD APP	10/01/2012
DA 030-13-0032	CNT	JAMES F CASPER	LW (DIST)	\$1,393.90 BOARD APP	10/01/2012
DA 030-13-0031	CNT	JAMES F CASPER	LW(DEV)	\$16,549.30 BOARD APP	10/01/2012
DA 030-13-0030 CO1	CNT PMT	DONALD BENNEY AND CLAIRE BENNEY	LW (DIST)	\$5,771.50 PAID	10/01/2012
DA 030-13-0029	CNT PMT	DALE AND MADALINE STRUBE	LW(DEV)	\$14,934.74 PAID	10/01/2012
DA 030-13-0028 CO1	CHG ORD	LEROY FINKE AND BRENDA FINKE	LW (DIST)	\$1,624.30 BOARD APP	10/01/2012
DA 030-13-0027	CNT	LEROY FINKE AND BRENDA FINKE	LW(DEV)	\$16,549.30 BOARD APP	10/01/2012
DA 030-13-0026	CNT PMT	DARYL R COBB AND NANCY ANN COBB	LW (DIST)	\$1,435.37 PAID	10/01/2012
DA 030-13-0025	CNT PMT	DARYL R COBB AND NANCY ANN COBB	LW(DEV)	\$10,148.49 PAID	10/01/2012
DA 030-13-0024	CNT	EDDIE FOSTER REV TRUST	LW (DIST)	\$230.40 BOARD APP	10/01/2012
DA 030-13-0023	CNT PMT	WALTER B NORTHCUT AND SHELBA C NORTHCUT	LW (DIST)	\$4,204.78 PAID	10/01/2012
DA 030-13-0022	CNT PMT	WALTER B NORTHCUT AND SHELBA C NORTHCUT	LW(DEV)	\$8,601.58 PAID	10/01/2012
DA 030-13-0021	CNT PMT	GARY W JONAS	LW (DIST)	\$115.20 PAID	10/01/2012
DA 030-13-0020	CNT PMT	GARY W JONAS	LW(DEV)	\$9,592.86 PAID	10/01/2012
DA 030-13-0019	CNT PMT	ROBERT L COPE TRUST AND IVA M COPE TRUST	LW (DIST)	\$1,220.40 PEND BRD APR	10/01/2012
DA 030-13-0018	CNT PMT	ROBERT L COPE TRUST AND IVA M COPE TRUST	LW(DEV)	\$6,868.54 PEND BRD APR	10/01/2012
DA 030-13-0017	CNT	ELSIE COPE REVOCABLE TRUST	LW (DIST)	\$230.40 BOARD APP	10/01/2012
DA 030-13-0016	CNT	ELSIE COPE REVOCABLE TRUST	LW(DEV)	\$16,549.30 BOARD APP	10/01/2012
DA 030-13-0015	CNT	THOMAS J RUGA AND JANET M RUGA REV LIV TRU	LW (DIST)	\$1,624.30 BOARD APP	10/01/2012
DA 030-13-0014	CNT	THOMAS J RUGA AND JANET M RUGA REV LIV TRU	LW(DEV)	\$8,805.70 BOARD APP	10/01/2012
DA 030-13-0013	CNT	EDDIE FOSTER REV TRUST	LW (DIST)	DELETED	10/01/2012
DA 030-13-0012	CNT	EDDIE FOSTER REV TRUST	LW(DEV)	\$16,549.30 BOARD APP	10/01/2012
DA 030-13-0010	CNT	BISHOP FARM INC.	IRR WELL	DELETED	10/01/2012

bills submitted, need site visit

ready to enter for payment

ready to submit for payment

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: MONTGOMERY CO SWCD

Date of Board Meeting: September 2012

continued (pg 2)

NAME	FARM OR TRACT NUMBER
ERVIN DAVIS HEL determ.	8/3
JOSEPH + ANN DURBERT TR	8/28
LEROY HANNEKEN	8/3
RICHARD KAISER	8/3
RANDY RODGERS	8/10
KENLEY SCHMIDT	8/3
DAN NIEDERHELM REAL ESTATE TR	9/13
PEGGY JOHNSON REV TR	8/3
KATHERINE KLICK	8/3
HAROLD GRAUE REV TR	9/13
DONNA FRERKING	9/13
DONNA SCHMIDT	9/13
BYRON THOMPSON	9/13
WARREN CO. CONCRETE	9/13
JOHN BAKER	9/13
HERBERT COCHRAN REV TR	8/13
MELVIN HESTERBERG	8/13

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: Montgomery County SWCD

Date of Board Meeting: September 2012

NAME		
William E & Nancy C Cope	DSL 44	7/12
David Schnaath	DSL 44	7/12
Home Farm LLC	DSL 44	
Ronald David Talley	DWP-03	
WILLIAM AUSTIN REV TR	HEI determination	7/20
DALE HAWKINS		7/18
ALAN LEVERETT		7/26
KEN MEYER		7/26
DORIS MUCHOW		7/31
BARRARA WELSHMEYER REV TR		7/30
DOYLE WALKER REV TR		7/20
GLORIA LEVERETT REV TR		7/26
DOBLES FAMILY TR		7/26
ROTHERMELLIV. TR		7/20
UTLAUT FARMS		7/26
VAN BEEK FAMILY TR		7/31
MARGARET FRY	↓	9/13

APPROVED CONSERVATION PLAN REPORT

(Individual Fields or Full Farm Plans)

District: Montgomery Co. SWCD

Date of Board Meeting: September 2012

NAME	
Eddie Foster Rev Trust	LW (DEV)
" " " "	LW (DIST)
Thomas J Ruga + Janet M. Ruga Rev Liv Tru	LW (DEV)
" " " "	LW (DIST)
Walter B Northeast & Sheila C Northeast	LW (DEV)
" " " "	LW (DIST)
Robert L Cope Trust and Ira M Cope Tru	LW (DEV)
" " " "	LW (DIST)
Gary W Jonas	LW (DEV)
" " " "	LW (DIST)
Date and Madeline Strube	LW (DEV)
Donald Bennoy & Claire Bennoy	LW (DIST)
Clarence Deichman Rev Liv Tru	LW (DIST)
Shirley Deichman Rev	LW (DIST)
K. Davis Farms L.P.	LW (DIST)
Allen & Velma Sue Leverett	LW (DIST)
Thomas Luke Machens TR	LW (DIST)
Margaret C Machens TR	LW (DIST)
Charles Cobb Rev TRUST	IRR (SPR)

Machinery Report

July 1, 2011: 31-Aug-12

	<u>Income</u>		<u>Expenses</u>
	8/1/12 to 8/31/12	Year to Date	Year to Date
7' Great Plains Drill (Montgomery City Purchased 3-2001 \$1940.00 Bocking Equipment)	\$25.00	\$233.10	\$270.16
10' Great Plains Drill (Montgomery City Purchased 4-2011 \$ 1940.00 Bocking Equipment)	\$1,139.30	\$3,387.80	\$107.79
10' Great Plains Drill (Rhineland Purchased 1-2002 \$9868.00 Mordt)	\$1,631.70	\$1,631.70	\$0
Mulcher (Purchased 9-2005 \$7,500.00 Hatton Vermeer Sales)	\$75.00	\$262.50	\$0
Tree Planter Purchased 6-2003 by MDC	\$0	\$0	\$0
Burn Equipment Purchased 6-2003	\$0	\$0	\$0
Reinhardt (Reimbursement for housing drill)	\$262.00	\$0	\$262.00
Misc. Expense (Rim) (MDC Grant Reimb.)			\$1,451.93
Employee Travel	\$50	\$50	\$50
Total	\$3,133.00	\$5,515.10	\$2,142.37

Net Profit \$3,372.73

Montgomery County SWCD - Meeting Open to the Public
USDA Office - Montgomery City, MO 63361
September 19, 2012 (Wednesday) 8:00 a.m.

Call meeting to order:

TK

Correspondence:

- MASWCD E-News

Approval of Board meeting minutes

RH

- August 15, 2012 Meeting Minutes

Treasurer's Report

BV

- Bank Reconciliation
- Timesheets
- Out Sourcing Payroll

Missouri State Cost-Share Report:

KS

- Spot Checks

Conservation Plans:

KS

Machinery Report:

RR/AW

AgNPS Report:

AW

District Report:

- Drought Informational Meeting

Travel & Training Report:

NRCS Report:

TT

Old Business:

- NRCS Grant

New Business:

- Regional Grassland Contest

DNR Memo's:

Adjourn: Time _____ a.m. By: _____ Next board meeting date: _____, 2012 at _____