

Little Beaver Conservation District

JUL 05 2017

Agenda: July 12th, 2017

USDA Building 5 pm

Minutes:

- Minutes from the June 7th, 2017 meeting to be approved. Attached.

Financial Information: All information is based on amounts prior to deposits & bills being paid. Current as of 06/28/2017
Changes from 06/28/17 to 07/12/17 will be recorded in **BOLD**.

BANK/CASH BALANCES	
Bank of Baker	\$ 6,370.59
Federal Credit Union	\$ 51,823.61
Wells Fargo	\$ 599.24
Petty Cash	\$ 71.59
TOTAL:	\$58,865.03

<i>INCOME</i>	<i>INCOME</i>
<u>BANK OF BAKER</u>	<u>PETTY CASH</u>
\$ 3,867.66 DEPOSIT 6/13-Trees + Mill Levy (\$3,614.21)	\$ N/A
\$ 197.50 DEPOSIT 6/21-Trees & County Map	
\$5,068.71 DEPOSIT 6/21- TRANSFER FROM FCU- CD # 852-137	<u>WELLS FARGO</u>
\$197.50 DEPOSIT 6/28- Trees & Drill Rental	\$ 200.00 LBCD- TRANSFER from PETTY CASH
	<u>FEDERAL CREDIT UNION</u>
	\$ N/A
GRAND TOTAL INCOME: \$ 9,531.37	

<i>EXPENSES</i>	<i>EXPENSES</i>
<u>BANK OF BAKER</u>	<u>BANK OF BAKER continued....</u>
\$ 176.55 #2778 SD AG Heritage Center- Grassland Books	\$77.00 #2794 Townsend Accounting- Invoice#537
\$ 220.00 #2779 Cicion & Associates- County Maps	\$250.00 #2795 Employee Health Stipend-June 2017
\$ 1,944.00 #2780 PayneWest Insurance	\$150.00 #2796 Employee IRA- June 2017
\$ 88.08 #2781 City of Baker- Tree Shed- Water, Garbage	\$1,651.36 #2797 Employee Wages- June 2017
\$ 300.00 #2782 Montana SWCS- 'Soil Health Bus Tour' sponsorship	\$17.09 #2798 Sarafina Claeys-Reimbursement- Lab Supplies
\$ 27.04 #2783 Dirk O'Connor- Supervisor Mileage Jan-June	
\$ 154.08 #2784 Fred Houzvicka- Supervisor Mileage Jan-June	
\$ 224.70 #2785 Quentin Burdick- Supervisor Mileage Jan-June	
\$ 97.37 #2786 Roddy Rost- Supervisor Mileage Jan-June	
\$ 40.14 #2787 Melissa Foster- Supervisor Mileage Jan-June	<u>FEDERAL CREDIT UNION</u>
\$214.00 #2788 Keith Rustad- Supervisor Mileage Jan-June	\$ 5,068.71 TRANSFER CD #852-137 to Bank of Baker
\$ 77.04 #2789 Kodie Olsen- Supervisor Mileage Jan-June	
\$109.80 #2790 Badlands Natural History ASSOC.-Wildflower Books	<u>PETTY CASH</u>
\$591.54 #OL US Tax Payment-Monthly 941-Online	\$ 49.00 Postmaster- 1 Roll of Stamps
\$53.33 #2791 Montana Dakota Utilities- Tree Shed Electricity	\$ 6.16 Postmaster- Shipping on plant tissue samples
\$13.67 #2792 Unemployment Insurance- 2 nd Quarter	
\$442.00 #2793 Montana Dept. Revenue- 2 nd Quarter	<u>WELLS FARGO</u>
TOTAL EXPENSES: \$ 7,054.86	\$ 98.00 Postmaster 6/20- 2 Rolls Stamps- DEBIT PURCHASE

Old Business:

Property exchange with Cenex

- Progress Report. Report on Special Meeting on June 26th 2017. Review Minutes from meeting.
- Public Comment

New Business:

Permissive Levy

- Review public comment at permissive levy meeting.
- Discuss permissive levy request options.
- Public Comment

No-Till Drill Rental

- Producer request for an observation area to no till into alfalfa stubble.
- Michelle to present information on the opportunity for local organic producer and District's option for involvement/sponsorship.
- Public Comment

MACD & SWCDM Mailings/Updates

- Mailings will be available for review.
- Public Comment

Range Walk/Tour July 31st

- Cows eat weeds, cover crop, electric fencing demo, pollinator field.
- Public Comment

Youth Sponsorship Application Reviews

- Review applications & award sponsorship funds
- Public Comment

Allan Savory Workshop

- Soil Health Training/Management
- District Sponsorship for Administrator

NRCS Update

- Ann Fischer to give an update.
- Public Comment

Public Comment on those items not on the agenda but within our jurisdiction.

Other Business

Next Monthly Meeting: ~~July 12th, 2017 5:00pm~~

August 2nd

FALLON COUNTY COMMISSION	
Initial	Date
DR	7-10-17
	7-10-17