

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

July 25, 2022

MEETING # 876

CALL MEETING TO ORDER

MINUTES June 27, 2022 meeting

TREASURER'S REPORT as of July 25, 2022

District Checking:	92,984.80
Building Acct:	179,460.10
MCSWCD Savings (Grants)	115,226.12
Trumbull C701373	577.86
Bolster CRF C012140	64,165.90
Water Quality	990.29
Saltsman C701372	76,467.10
Kelly CAFO C012082	944.96
Holloway C012182	953.78
Hoefele C012183	61,149.16
Fisher C012181	580.85
AEM	18,846.88
Ridgedale C701426	90,411.35
Crowe T012325	4,344.35
Undeposited Funds	
Total in all accounts	\$ 707,103.50

Review of disbursements (check register 6/27/22 through 7/25/22)

Review of outstanding accounts

Bills to be paid: None

\_\_\_\_\_ made a motion to accept the Treasurer's report, pay all audited bills, approve all salary payments for the next month and/or the next board meeting, seconded by \_\_\_\_\_, carried.

Old Business:

- 1.) Field Work

New Business:

- 1.) Pank
- 2.) Part C
- 3.) Budget
- 4.) AEM Contracts
- 5.) Sale of No Till

Committee Reports:

AEM:

AED:

FSA: No Report

NRCS: No Report

Adjournment:

NEXT MEETING: August 26, 2022 @ 7:30 PM