

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

June 26, 2023

MEETING # 884

CALL MEETING TO ORDER

Public Comment

MINUTES *April 24, 2023 meeting*

TREASURER'S REPORT as of June 25, 2023

District Checking:	19,640.90
Building Acct:	248,705.46
Canjo 27 (Michalak) C701470	560,878.45
Canjo 28 (Ulman) C701511	1.00
Water Quality	999.93
Hill Side Farm (Lipiec) C701471	187,103.91
Kelly CAFO C012082	954.18
Holloway C012182	963.08
Hoefele C012183	153,798.03
Fisher C012181	586.49
AEM	90,911.13
Ridgedale C701426	274,261.57
Crowe T012325	1,000.84
Part C:	177,726.18
Undeposited Funds	4,631.84
Total in all accounts	\$ 1,717,532.15

Review of disbursements (check register 4/21/23 through 6/25/23)

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
- 2.) Part C

New Business

- 1.) Employee Evaluations – Karen/Corey/Becky
- 2.) Rental agreement/building addition
- 3.) Baby announcement
- 4.) Ag Plastics
- 5.) Round 29
- 6.) CRF

Committee Reports:

AEM:

AED:

FSA:

NRCS:

Adjournment:

NEXT MEETING: August 28, 2023, 7:30 pm