

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

April 22, 2024
MEETING # 892

Public Comment:

CALL MEETING TO ORDER@ _____

MINUTES of the March 25, 2024, meeting were reviewed. _____ made a motion to accept the minutes, seconded by _____. All in favor, motion carried.

TREASURER’S REPORT as of April 22, 2024

District Checking:	8,698.62
Building Acct:	265,685.36
Canjo 27 (Michalak) C701470	575,098.49
Canjo 28 (Ulman) C701511	149,473.89
Water Quality	1,025.28
Hill Side Farm (Lipiec) C701471	339.49
Hoefele C012183	1.00
Fisher C012181	1.10
AEM	171.33
Ridgedale C701426	58,106.79
Crowe T012325	364.08
Crowe Irrigation CRF C012432	185,725.77
Slate Creek Farm T00335GG	4,497.70
Part C:	332,413.89
Undeposited Funds	277.89
Total in all accounts	\$ 1,581,602.79

Review of disbursements (check register 3/25/24 through 4/22/24)

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.) Otsego County Audit
- 2.) Tree Sale
- 3.) Ag Tire Recycling
- 4.) Hoefele Close Out

Committee Reports:

AEM:

AED:

FSA:

NRCS:

Adjournment: Meeting adjourned @ _____ PM

NEXT MEETING: June 24, 2024 @ 7:30 PM