

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

April 24, 2023

MEETING # 883

CALL MEETING TO ORDER

Public Comment

MINUTES February 23, 2023 meeting

TREASURER'S REPORT as of April 21, 2023

District Checking:	74,678.86
Building Acct:	337,114.98
Grant Savings	.00
Canjo 27 C701470	558,179.89
Bolster CRF C012140	64,479.22
Water Quality	995.12
Hill Side Farm C701471	186,203.69
Kelly CAFO C012082	949.58
Holloway C012182	958.44
Hoefele C012183	153,058.06
Fisher C012181	583.67
AEM	90,687.16
Ridgedale C701426	272,964.69
Crowe T012325	998.01
Part C:	181,747.96
Undeposited Funds	.00
Total in all accounts	\$ 1,923,599.33

Review of disbursements (check register 3/17/23 through 4/21/23)

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.) Farm Implement tire recycling

New Business

- 1.) John VanDerwerken – maternity leave
- 2.) FDIC Insurance
- 3.) Tree Sale
- 4.) Grant Closeouts
- 5.) AED Fulton County partnership

Committee Reports:

AEM: No Report

AED:

FSA:

NRCS: No Report

Adjournment:

NEXT MEETING: May 22, 2023, 7:30 pm