

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

July 22, 2024
MEETING # 894

Public Comment:

CALL MEETING TO ORDER@ _____

MINUTES of the June 24, 2024, meeting were reviewed. _____ made a motion to accept the minutes, seconded by _____. All in favor, motion carried.

TREASURER’S REPORT as of July 22, 2024

District Checking:	45,157.00
Building Acct:	170,691.76
Canjo 27 (Michalak) C701470	579,410.64
Canjo 28 (Ulman) C701511	146,910.56
Water Quality	979.29
Hill Side Farm (Lipiec) C701471	342.04
Hoefele C012183	1.06
Creek Acres Farm CRF	15,007.26
AEM	18.36
Ridgedale C701426	55,204.99
Crowe T012325	366.81
Crowe Irrigation CRF C012432	172,556.31
Slate Creek Farm T00335GG	4,531.43
Part C:	210,427.96
Undeposited Funds	.00
Total in all accounts	\$ 1,401,605.47

Review of disbursements (check register 6/24/24 through 7/22/24)
Review of outstanding accounts

ABSTRACTS #7-2024: Bills paid, to be paid and transfers. Motion: by _____ to approve Abstracts #7-2024, 2nd by _____, motion carried.

_____ 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.) Tree Removal
- 2.) Grant Closeout
- 3.) Bunker’s NGO

Committee Reports:

AEM:
AED:
FSA:
NRCS:

Adjournment: Meeting adjourned @ _____ PM

NEXT MEETING: September 23, 2024 @ 7:30