

MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS
March 24, 2025
MEETING # 900

Public Comment:

CALL MEETING TO ORDER@ _____

MINUTES of the February 24, 2025, meeting were reviewed. _____ made a motion to accept the minutes, seconded by _____. All in favor, motion carried.

TREASURER'S REPORT as of March 24, 2025

District Checking:	78,798.91
Building Acct:	246,923.34
Canjo 27 (Michalak) C701470	578,785.39
Canjo 28 (Ulman) C701511	1,000.00
Creek Acres Farm CRF	356,074.62
AEM	88,890.57
Ridgedale C701426	56,202.05
Crowe Irrigation CRF C012432	119,734.31
Slate Creek Farm T00335GG	4,612.89
General Fund:	430,084.05
Water Quality	940.71
Petty Cash	250.00
Undeposited Funds	1,085.14
Total in all accounts	\$ 1,962,296.84

Review of disbursements (check register 02/24/25 through 03/24/2025)

Review of outstanding accounts

ABSTRACTS # 03-2025: Bills paid, to be paid and transfers.

Motion: by _____ to approve Abstracts #03-2025, accept the Treasure's report, pay all audited bills, approve all salary payment for the next month and/or the next board meeting, 2nd by _____, motion carried.

Old Business:

- 1.) Field Work
- 2.) AED
- 3.) Director Training – Module 4 – District Director Roles and Responsibilities

New Business:

- 1.) Ulman final payment
- 2.) John VanDerwerken – Civil Service/Permanent Position, Division Merit Award
- 3.) Assessor Hired for Clawback
- 4.) Ag Tire Recycling
- 5.) Village of Fonda
- 6.) EPF

Committee Reports:

AEM:

AED:

FSA:

NRCS:

Adjournment: Meeting adjourned @ _____ PM

NEXT MEETING: April 28, 2025 @ 7:30 PM