



# Dubuque Soil & Water Conservation District

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*To protect, conserve and restore the natural resources of Dubuque County for present and future generations by actively seeking resources and partnerships to promote Soil Conservation and improve Water Quality.*

August 30, 2017

The next regular monthly meeting of the Dubuque Soil and Water Conservation District Commissioners will be held on **Tuesday, September 12, 2017** beginning at **6:00 p.m.** at the Soil & Water Conservation District Office, Epworth, Iowa.

## AGENDA

- A. Call Meeting to Order
- B. Adopt Agenda
- C. Approval of Minutes of Last Meeting
- D. FARMS Program Summary - REAPP \$7,274.59, REAP F/NG \$4,056.12, Cost Share \$46,325.55
- E. Cost Share Applications
- F. Cost Share Amendment
- G. Cost Share Certifications
- H. Cost Share Maintenance Agreements
- I. Finance
  - Quicken Report
  - Checks written
  - FY '17 Audit
  - Payment of CDI Dues
- J. Correspondence Received
  - Cram the Cab signup
- K. Meeting Updates
- L. Personnel
- M. NRCS Update
  - CRP Conservation Plans & Revisions
  - Conservation Plans

**Jeff & Charles - Audit review at 4:30**

## TREASURER'S REPORT

'18 1M.....	\$ .....	2,000.00
District Savings.....	\$ ...	19,518.81(Quicken balance as of this date)
'18 1M Ledger.....	\$ .....	2,000.00(Sub Account of Savings - Excel ledger)
Contractor Mtg. ....	\$ .....	489.88(Sub Account of Savings - Excel ledger)
District Payroll S18.1.....	\$ ...	92,434.141(Quicken balance as of this date)
District Checking.....	\$ .....	3,765.08(Quicken balance as of this date)
Payroll SWCD .....	\$ ...	45,302.88(Quicken balance as of this date)

ADJOURN