

# Dubuque Soil & Water Conservation District

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July 1, 2010

The next regular monthly meeting of the Dubuque Soil and Water Conservation District Commissioners will be held on Tuesday, **July 13, 2010** beginning at **6:00 p.m.** at the Dubuque 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
- E. Cost Share Applications
- F. Cost Share Amendments
- G. Cost Share Claims
- H. Cost Share Maintenance Agreements
- I. 1M Finance
  - 1M Expense Reports
  - 1M Voucher
- J. Upper Catfish Creek Watershed Project
  - Monthly Report
  - Monthly Administrative Claims
  - FY 11 Supplement Agreement
- L. Father Norman White Memorial Scholarship Applicants
- M. Correspondence Received
  - Election Information
  - MRBI Agreement
- N. Meeting Updates
- O. NRCS Update
  - CRP Conservation Plans & Revisions
  - Conservation Plans

## TREASURER'S REPORT

'10 IM .....	\$ .....907.63
District Savings .....	\$ .... 16,028.53 (Quickbooks balance as of this date)
'10 1M Ledger .....	\$ .....907.63 (Sub Account of Savings - Excel ledger)
Contractor Mtg. ....	\$ .....762.41 (Sub Account of Savings - Excel ledger)
District Payroll.....	\$ ..... 5,339.09
Payroll - Earl.....	\$ ..... 712.86
District Checking.....	\$ .....759.15 (Quickbooks balance as of this date)
Certificate of Deposit.....	\$ .... 15,553.91
Watershed Improvement	
Review Board.....	\$ ..... 3,988.98 (Quickbooks balance as of this date)
Upper Catfish Creek Watershed	
'10 WPF(includes payroll) .....	\$ ...280,110.05 (Ledger balance as of this date)

"If you need accommodation, please notify Colleen Siefken on week prior by calling (563)876-3418 #3."

*Equal Opportunity Employer and Provider*