Dewey County Conservation District Board of Directors Regular Meeting 201 E. Riggs (green barn across the street from office,) Taloga, OK 73667 8:30 A.M. November 3, 2021

- 1. Regular Board Meeting Called to Order
- 2. Consideration of and Possible Action on the following items
- 3. Kimberlye Mayer, CPA presenting compilation to the board, vote to approve (9:00 am)
- 4. Net Worth Statement and Filing of Annual Audit
- 5. Approve minutes of the October 6 regular meeting
- 6. <u>Approval of Employee Payroll, Time Sheets, NRCS Performance Worksheet</u> and Leave Records for the month of October
- 7. Yearly mileage paid to board members for meeting expense
- 8. Tires for scraper need replaced
- 9. <u>Financial Statement for period ending October 31, 2021 (Exhibit#1), district reimbursement</u> claims, directors and employee claims, and bills owed by the district
- 10. Notice of Schedule of Regular meetings for Calendar Year 2020
- 11. DCCD leave policy to OCC by January 3, 2022
- 12. Barnitz # 12 quotes on fence building
- 13. Barnitz #12 landowner not wanting the fence
- 14. Local work group meeting follow up
- 15. OACD State meeting Edmond, OK on February 27-28, 2022
- 16. NACD annual meeting February 12-16, 2022 Orlando, FL
- 17. Discussion and review of monthly correspondence
- 18. Reports: A-District Directors; B-District Staff; C- NRCS
- 19. December board meeting time confirmed
- 20. New Business
- 21. Public Comments
- 22. Adjournment

These items may not be taken up in the order given on the agenda. Next regular meeting: December 1, 2021 - 8:30 P.M. at the district office (barn)

All items on this agenda, including but not limited to any agenda item concerning the adoption or approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its chief administrative officer, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

DEWEY COUNTY CONSERVATION DISTRICT Page 1 of 3 MINUTES FOR BOARD OF DIRECTOR REGULAR MEETING 201 E Riggs (lean-to at green barn across the street from office), Taloga, OK 73667 8:30 A.M. November 3, 2021

MEMBERS PRESENT	Dale Wilson, Chairman Roger Ommen, Vice Chairman			
	Kenneth Salisbury, Treasurer			
	Ben Marks, member			
	Ginger Emmons, member			
MEMBERS ABSENT:	None			
ASSOCIATE MEMBERS	None currently			
OTHERS PRESENT:	Coleta Bratten, District Manager			
	Jason McCormick, District Technician			

1. Regular Meeting Called to Order-Chair

Meeting called to order by chairman, Dale Wilson at 8:30 A.M. he noted that this is a regular meeting held in compliance with the Oklahoma Open Meeting Act, Title 25 of the Oklahoma Statutes, Sections 301 and following, as amended. Notice of this meeting is on file with the county clerk's office. The agenda for this meeting was posted at 1:40 P.M. on November 1, 2021 at the front entrance of the district office and district website.

2. Consideration and Possible Action on the following items:

3. Kimberlye Mayer, CPA presenting compilation to the board

4. Net Worth Statement and Filing of Annual Audit

Emmons made a motion to accept the audit presented by Mayer, seconded by Salisbury. Aye votes: Emmons, Salisbury, Ommen, Marks, and Wilson. Nay votes: none. Motion passed.

5. Approve minutes of the October 6, 2021, regular meeting

Salisbury made a motion to approve minutes, seconded by Marks. Aye votes: Salisbury, Marks, Ommen, Emmons, and Wilson. Nay votes: none. Motion passed.

6. <u>Approval of Employee Payroll, Janitor Pay, Time Sheets, NRCS performance worksheet, and leave</u> records for the month of October

Salisbury motion to approve payroll, time sheets, and worksheets for October, seconded by Emmons. Aye votes: Salisbury, Emmons, Ommen, Marks, and Wilson. Nay votes: none. Motion passed.

7. Yearly mileage paid to board members for meeting expense

Ommen made a motion to pay mileage expense for board members, seconded by Emmons. Aye votes: Ommen, Emmons, Salisbury, Marks, and Wilson. Nay votes: none. Motion passed.

8. Tires for scraper need replaced

Ommen made a motion to purchase two new tires for the scraper, seconded by Emmons. Aye votes: Ommen, Emmons, Marks, Salisbury, and Wilson. Nay votes: none. Motion passed.

9. <u>Financial statement for period ending October 31, 2021 (Exhibit #1) district reimbursement claims</u>, director and employee claims, and bills owed by the district

The directors reviewed the financial statement for period ending October 31, 2021, attached hereto as exhibit#1 copies of the Great Plains National Bank statements of checking account and allocation register

Dewey County Conservation District Board Minutes November 3, 2021

were attached to exhibit #1. The directors reviewed bills, claims owed by the district and reimbursement claim to OCC as listed in the financial statement. Directors noted bank statement, and financials balance as of October 31, 2021. Marks made a motion to approve bank statement, claims and bills, seconded by Emmons. Aye votes: Marks, Emmons, Salisbury, Ommen, and Wilson. Nay votes: none. Motion passed.

10. Notice of Schedule of Regular meetings for Calendar year 2020

Ommen made a motion to approve the 2022 regular meeting schedule, seconded by Emmons. Aye votes: Ommen, Emmons, Marks, Salisbury, and Wilson. Nay votes: none. Motion passed.

11. DCCD leave policy to OCC by January 3, 2022.

Salisbury made a motion to develop a policy on leave, seconded by Emmons. Aye votes: Salisbury, Emmons, Marks, Ommen, and Wilson. Nay votes: none. Motion passed. Bratten will have draft with board recommendations wrote up for board to review ahead of December board meeting for edits.

12. Barnitz #12 quotes on fence building

13. Barnitz #12 landowner not wanting the fence

The landowner now does not want the fence. The board wanted the office to contact Janet Steward on legal issues with continuing with the fence. Quotes will be tabled till December board meeting.

14. Local work group meeting - follow up

The board reviewed the notes. The top three resource concerns for Dewey County are: brush management, soil erosion and/or soil health, and livestock water. There were fifty-five responses to the local survey. The feral hog problem has moved way up on the list since a few years ago. The woody residue treatment from the burnt cedar of the Rhea Wildfire is still a big concern. But currently there is no program to address the issue. We had it in Ok cost share year 23 but ran out of funds.

15. <u>OACD State meeting – Edmond, OK on February 27-28, 2022</u> Mark your calendars.

16. <u>NACD annual meeting – February 12-16, 2022 – Orlando, FL</u> Mark your calendars.

17. Discussion and review of monthly correspondence- none

18. Reports: A-District Directors; B-District Staff; C- NRCS

A-District Directors

Salisbury liked the moisture. Ommen had a nice rain. Emmons was weaning calves and waiting on beans and milo to dry out. Marks is weaning calves and turning out Saturday on wheat. Wilson had .08 rain and still pulling cedars with skid steer.

B-District

Bratten had been processing the poster contest, administered the local work group zoom meeting, and preparing for area meetings. She has been assisting NRCS with signatures on GCI payments. She is looking into projects for feral hogs and request for high tunnel information. The district needs to be looking at a major project for next year. There was discussion on plasticulure field day since Marks has just purchased a machine. Bratten told the board there will be talk about a NRCS employee mentoring program. There is a new leadership class for board members and believe the application is out on OACD website if anyone is interested. The employee training will be on the new Oklahoma state cost share coming out soon. We still

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have a problem with burnt cedar from the Rhea Wildfire. We did not get enough funds to take care of any o those in OK year twenty-three program. McCormick is back and is staying busy. Equipment is slow but still moving. McCormick commented he was dealing with wild hogs and weaning calves at home.

C-NRCS

All staff are busy in the field most days. GCI contracts are being processed for yearly payments.

19. <u>December board meeting time confirmed</u> December board meeting will stay at 1:30 PM.

20. New Business-none

21. Public Comments -none

22. Adjournment

Being no further business Salisbury motion to adjourn at 10:32 A.M. seconded by Ommen. Aye votes: Salisbury, Ommen, Marks, Emmons, and Wilson. Nay votes: none. Motion passed.

The next regularly scheduled meeting of the Dewey County Conservation District will be held December 1, 2021 starting at 1:30 P.M. at the district office.

Copy:

Oklahoma Conservation Commission OCC w/attachments Dan Herald, Commission Member USDA Natural Resources Conservation Service Shelly Oliphant, Asst, NRCS AFO Western Zone Jeremy Hughes, District Conservationist Oklahoma Association of Conservation Districts Bill Jordan, President Lyle Blakley, Vice President Katie Blunk, Area I Director Oklahoma Senator and Representative Senator Casey Murdock Representative Mike Dobrinski

Approved:

12-1-2

Chairman, Board of Directors

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Exhibit #1 FINANCIAL STATEMENT OF THE DEWEY COUNTY CONSERVATION DISTRICT FOR PERIOD OF OCTOBER 1-31, 2021

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3360 11/03/2021 OG&E OFFICE-147.32 BARN -28.22 \$175.54 3361 11/03/2021 ROTHER BROS. INC INV: IC73397-GP DRILL TIRES \$105.30										\$54.33
3361 11/03/2021 ROTHER BROS. INC INV: IC73397-GP DRILL TIRES \$1,050.30				UAR		-28.22				
Dana 1 of 2				. INC		L TIRES				
Fage to 2						Page 1 of 2				

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Exhibit #1 FINANCIAL STATEMENT OF THE DEWEY COUNTY CONSERVATION DISTRICT FOR PERIOD OF OCTOBER 1-31, 2021

			OCTOBER 1-31, 2021	
3362 3363 3364 3365 3366 3367 3368 3369 3370 3371 3372 3373 3374 3375 3376 3376 3377 3378 3379 3380 3381 3382	11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/30/2021 11/30/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	WESTERN OK TIRES VICI ELEMENTARY SEILING ELEMENTARY TALOGA SCHOOL DALE WILSON ROGER OMMEN KENNETH SALISBURY GINGER EMMONS BEN MARKS BIG D FUELS MASTERCARD JASON MCCORMICK COLETA BRATTEN OK CONSERVATION COMM ERICA JUSTICE KIMBERLYE R MAYER CPA KRISTI L. DOBBINS, CPA JOHSTON SEED KENNETH SALISBURY HEY MACHINERY CO. INC	MOUNT GP TIRES EDUCATIONAL GRANT EDUCATIONAL GRANT ELEM AND HIGH SCHOOL EDUC GRANT ELEM AND HIGH SCHOOL EDUC GRANT YRLY MEETING MILEAGE YRLY MEETING MILEAGE YRLY MEETING MILEAGE YRLY MEETING MILEAGE YRLY MEETING MILEAGE FUEL, TIRES OACD HOTELS, POSTAGE,FUEL, DROP BOX SALARY	\$60.00 \$200.00 \$400.00 \$400.00 \$173.47 \$433.30 \$336.25 \$460.02 \$89.60 \$232.62 \$195.23 \$1,738.02 \$2,006.92 \$1,045.86 \$421.75 \$1,315.00 \$250.00 \$884.00 \$7,500.00 \$1,465.00 \$1,465.00
MAATERCAR	D CHARGES			φ22,304.13
OCC CLAIMS	10/08/2021 10/22/2021 10/26/2021 10/26/2021	Amazon US Postal Chisholm Corner Hampton DESCRIPTION DISTRICT MANAGER - OCTO NRSC SHARE STAFF - OCTO UTILITY-PHONE/INTERNET UTILITY-ELECTRIC-OCTOBE UTILITY-GAS-OCTOBER	DBER 2021 OCTOBER	\$30.37 \$14.36 \$54.40 \$100.80 <u>\$199.93</u> \$2,878.78 \$2,773.31 \$120.15 \$342.25 \$29.25
		UTILITY-OTHER-OCTOBER	TOTAL ACCTS RECEIVABLE OCC 13)	\$138.43
TICKETS 2022-10 2022-16 2022-26 2022-25 2022-23	Α	CCOUNTS RECEIVABLE DUE Carey Hammons- carry all Paul Clark - 10 GP Kelyn Fox - 10 GP drill Russell Ladd - 10'GP drill Carson Moss - Hjay trailer	FROM PRODUCERS	<u>\$6,282.17</u> \$360.00 \$210.00 \$150.00 \$150.00 \$160.00
TICKETS		ACTIVE WORKING	Total 14	<u>\$1,030.00</u>
2022-15 2022-27 2022-24		Brandon Weeks- carryall Crispin Land and Cattle Co - or Charley Robetrs- 15'JD drill	ats- 10'GP drill Total 15	\$120.00 \$1,122.40 \$200.00
	Approved:	After bills paid & outstanding a	LL FUNDS (LINES 11-12+13+14) \$220,643.68	<u>\$1,442.40</u>

EIRIOR RESOLUTION STATEMENT Scient Intrauctions to your account may be accompliated excloredually. In the event an error account variable to the transmission of the	werver, war mut was mede weergine sport ordered to port of veer streamcarts or the mode hallback, and the TET made and the meter the end of the meter of the mete	VOUR LAGE IFY FOR UNAUTHORIZED TRANSFER CONCULS FORCE Is not here and an intermediate the first, used where and the intermediate of the intermediate of the intermediate term goar recent retrain properties of immediate the first, used where and the intermediate of the intermediate of the intermediate term goar recent retrain properties of immediate the first and the intermediate of the intermediate of the intermediate term goar recent retrain properties of immediate the first and the intermediate of the intermediate of the intermediate term goar recent retrain properties of immediate the first and the intermediate of the intermediate of the intermediate term goar recent retrain properties of immediate the first and the intermediate of the intermediate of the intermediate term goard are not properties of the intermediate of the intermed	Incometica and with drawing are advant to the threat hords as then then the films addeded or entereded. Sectored ACCOUNT NORTH OCTODARC 20 ACCOUNT CREECHING ACCOU	1015 1015 <th< th=""><th>CONTRACTION 2 BALANCE 3 15140.3 BALANCE 3 15140.3</th><th></th></th<>	CONTRACTION 2 BALANCE 3 15140.3	
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e 1 of 5 mber: ******0731	0731			18	Amount 1,738.02 / Amount 3207.55 13.207.505 215.55 / 11.06 /	Balance 153,878.13 152,946.71 152,983.54
ALA Labor And Muchar Page Date	Acct	nt 153,228.77 145,609.62 10,774.85 156,983.54 *** .00	0.14 5.04 .05000 / 30 24	9 2	Date Check No 10/05 3331* Date Check No 10/14 3346 10/13 3346 10/12 3348 10/12 3348 10/12 3349 10/25 3350	Date 10/21 10/22 10/25 10/26
And Mark	PUBLIC FUND SUPER NOW	r Last Statem	.0500	Activity Description Deposit VENDOR PAYMENTS/MISC REIMB 000019011200010 DEWEY COUNTY CONSERVAT Deposit Deposit USDA TELS 310/MISC PAY RMR*TV*2014983117 RMR*TV*2014983117 RMR*TV*2014983117 RMR*TV*2014983117 RMR*TV*2014983117 Finterest Paid	Amount D 12,29 10, 10,19,39,83 10,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,39 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,19,30 11,10,10 1,	52959 DEWEY 52959 DEWEY 33958461 MSERVAT MSERVAT 88aince 145,548.15 143,548.15 143,598.40 143,998.40 151,396.12
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	ION DISTR	Summary of Acti Beginning Balance Deposits / Misc Credits Withdrawals / Misc Debits Ending Balance Service Charge	Interest Paid I nut JU/20/21 Interest Paid Year To Date Average Rate / Cycle Days Enclosures her Credits	Activity Description Deposit Deposit VENDOR PAYMENT VENDOR PAYMENT 000019011200010 Deposit Deposit USDA TAC 30139931 RNR*TV*20139933 RNR*TV*20139933 RNR*TV*20139933 RNR*TV*2013915 RNR*TV	Detre 9/27 9/27 10/08 10/12 10/12 10/12	Imber sequence Frawals Frawa
at Pla. S Bank DEWEY COUNTY CONSERVATION DISTR PO BOX 36 TALOGA OK 73657-0036	DEWEY COUNTY CONSERVATION DISTR	Summary Beginning Balance Begosits / Misc Crr Withdrawals / Misc ** Ending Balance Service Charge	Impress par Interest Park Averages Rate Enclosures Deposits and Other Credits	Amount 102.007 Dep 7,597.72 VEW 3330.00 Dep 3330.00 Dep 3330.00 Dep 84041.75 VEW 84041.75 VEW 84041.75 VEW 84041.75 VEW	Ck No Arrount 3306 1,045.86 ack No Arrount ack No Arrount ack No Arrount 3332 2,006.92 3334 421.75 3339+ 167.68 3339+ 157.41	* Indicates a break in check number sequence Debits and Other Withdrawals Date Amount Achivity Coscip 0/06 1,310.74 / RIS/USATAXOP 0/08 151.73 / EMPL SEC COM 931556990 DEV Daily Balance Summary Date Balance Dat 9/27 153,216.48 100/ 0/01 149,741.95 100/ 0/05 146,525.52 100/ 0/06 146,525.52 100/
Great Pla.	DEWEY COU)	Deposits and	Date 10/05 10/08 10/18 10/21 10/25 10/26	Checks Date Check No 9/30 3306 9/30 3332 10/21 3333 10/01 3334 10/12 3339	* Indicates a Debits and (10/06 10/08 Date Date 9/27 9/30 10/00 10/00

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