

310 MEETING AGENDA

1. Meeting Called to Order & Roll Call
2. Public Comments on District 310 Permitting Business
3. 310 Inspection Reports: Ready for Discussion and Board Decision

Application Number: GD 08-18

Applicant:

Landowner:

Contractor/Agent:

Perennial Stream:

Type of Project:

Type of Project:

Purpose:

Proposed Construction Date:

Inspection Recommendations:

Inspection Comments:

Inspection Date: March 8, 2018

Grace Bible Church

Grace Bible Church

Barb Vaughn, Vaughn Environmental Services

East Fork of East Catron Creek

Bridge/Culvert/Ford Construction

Improvement to Existing Structure

Grace Bible Church is proposing a new 20,663 sf, two-story addition west of the existing church building. The building expansion will encroach upon the East Fork of East Catron Creek.

Start date: 05/01/2018 Finish date: 12/31/2018

Approval as proposed

Embed 4" below existing grade to promote substrate accumulation and maintain aquatic habitat (bugs) if works with existing design capacity. Long culvert proposed to facilitate grading plan for expansion. No downstream connectivity to active waterways. Concern over kink in pipe but mowed/artificial system.

Application Number: GD 09-18

Applicant:

Landowner:

Contractor/Agent:

Perennial Stream:

Type of Project:

Type of Project:

Type of Project:

Type of Project:

Other:

Purpose:

Proposed Construction Date:

Inspection Recommendations:

Inspection Comments:

Inspection Date: March 8, 2018

Troy Miller, Bennett Hospitality

Montana Keystone Ventures, LLC.

Shane Strong, KLJ Engineering

Farmers Canal; Mandeville Creek

Road Construction/Maintenance

Commercial Structure

Placement of Fill

Utilities

Pond

The overall project consists of subdividing and developing Lot 6A of the previously platted PT Land Phase 2 Subdivision

Start date: 05/01/2018 Finish date: 10/31/2019

Withdraw

Not a project – no impacts to Mandeville Creek thus far. Farmers Canal is not jurisdictional

Gallatin Conservation District Meeting Agenda

March 21, 2018
9:00 am

Application Number: GD 10-18

Applicant:

Landowner:

Contractor/Agent:

Perennial Stream:

Type of Project:

Purpose:

Proposed Construction Date:

Inspection Recommendations:

Inspection Comments:

Inspection Date: March 8, 2018

Ted Herz, The PRG Group

Legends 1 HOA

HME

Bridger Creek

Bank Stabilization/Alteration

To stop bank erosion and collapse of trail into stream.

Start date: 11/01/2018 Finish date: 03/30/2019

Withdraw

Discussed other options and other required permits. Will re-apply at a later date

4. 310 Old Business:

GD 2C-18: Canyon Adventures Bridger Creek update

5. 310 New Business:

a. Cumulative Effects of Private Ponds: Travis Horton, FWP

6. Adjournment of 310 Meeting

BUSINESS MEETING AGENDA

1. Guests & Public Comments on District Business Meeting
2. Consensus Agenda
 - a. February meeting minutes
 - b. Financials (P&L, Balance Sheet)
 - c. Staff Report
3. NRCS: Chris Mahony
 - a. HB223 Grant 223-17-3545 (Camp Creek Water Quality Improvement and Monitoring)
 - b. Review selected applications for funding (Executive Session requested)
4. Supervisor Report: Planning Board
5. Grants/Agreements/Contract Report
6. Old Business
 - a. Annual breakfast meeting feedback
 - b. Expenses (in supervisor packets)
7. New Business
 - a. River Continuum Concepts Lease agreement (in supervisor packets)
8. Well-Testing Cost-share Program: None
9. Cost-share Program: None
10. CD Seminars/Workshops: None
11. Correspondence and Handouts
 - a. Staff Evaluation Form
12. Accounting (Deposit, Credit Card, Invoices)
13. Adjournment of Meeting

Gallatin Conservation District Meeting Agenda

March 21, 2018
9:00 am

Pending Deposits (Manhattan Bank)

Date	Name	Item	Amount
	River Continuum Concepts	Office Rental	\$995.00
			\$995.00

ACH from First Interstate Checking

Date	Name	Item	Amount
01/31/2018	Mary Hendrix	PPE 01/17/2018	\$1,069.64
01/31/2018	MPERA	PERS	\$248.82
02/14/2018	Mary Hendrix	PPE 02/02/2018	\$1,319.82
01/17/2018	MPERA	PERS	\$248.82
			\$2,887.10

Invoices to pay

Check #	Invoice #	Vendor	Item	Amount
3530/3531	N/A	MT Department of Revenue	January taxes	\$215.00
	N/A	Willing Workers Ladies Aid	Gallatin Gateway Community Center	\$75.00
	N/A	MACD	Re-imbursement C Pregracke room	\$205.16
	N/A	Chad Pregracke	Re-imbursement flight	\$736.50
	1254	Town Center Condos	Condo Fees	\$680.34
	693-00	Town of Manhattan	Water & Sewer	\$22.28
	7834	VISA	Credit Card	\$44.74
	2116158-3	NorthWestern Energy	Electric Bill	\$773.25
	12649265	Montana State Fund	2 of 3 installments	\$172.73
				\$ 2,925.00