

## 310 MEETING AGENDA

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

Application Number: GD 05-19

Inspection Date: March 12, 2019

Applicant: Carl Alberda  
Landowner: Carl Alberda  
Contractor/Agent: Rod Van Dyken Trucking  
Perennial Stream: Godfrey Creek  
Type of Project: Bridge/Culvert/Ford Construction  
Purpose: Agricultural road access to property  
Proposed Construction Date: Start date: 6/10/2019 Finish date: 6/14/2019  
Inspection Recommendation: Approval as proposed  
Inspection Comments: Culvert alignment should be such that the approach and exit angles of Godfrey Creek are minimized to prevent excess erosion at inlet/outlet of culvert. Minimum size for culvert should be at least the dimensions of culvert that was recently installed downstream (other side of the road). Culvert to be counter sunk minimum of six inches below streambed.

Application Number: GD 06-19

Inspection Date: March 12, 2019

Applicant: Matt Adams  
Landowner: Matt Adams  
Contractor/Agent: Nate Peressini, Stahly Engineering  
Perennial Stream: Bridger Creek  
Type of Project: Bridge/Culvert/Ford Construction; Road Construction/Maintenance  
Purpose: To provide access to property and a single-family private residence via a new single lane prefabricated steel bridge founded on cast in place concrete abutments with gravel approaches.  
Proposed Construction Date: Start date: 3/15/2019 Finish date: 5/15/2019  
Inspection Recommendation: Approval as proposed  
Inspection Comments: Good location for bridge. Bridge has adequate width.

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GALLATIN CONSERVATION DISTRICT

<u>Application Number:</u> GD 07-19	Inspection Date: March 12, 2019
Applicant:	Michael Rotar, RESPEC
Landowner:	Christine Huyser, Wake Up Inc.
Contractor/Agent:	Michael Rotar, RESPEC
Perennial Stream:	East Gallatin River
Type of Project:	Bank Stabilization/Alteration
Purpose:	To stabilize an actively eroding streambank. This erosion is threatening an existing pole barn on the property.
Proposed Construction Date:	Start date: 4/15/2019    Finish date: 4/30/2019
Inspection Recommendation:	Approval as proposed
Inspection Comments:	None

**4. 310 Emergency Applications: None**

**5. 310 New Business: None**

**6. Adjournment of 310 Meeting**

**BUSINESS MEETING AGENDA**

1. Guests & Public Comments on District Business Meeting
  - a. Jennifer Boyer, PCC: Triangle Community Plan
  - b. Holly Hill, GGWC
2. Grants/Agreements/Contract Report
3. Consensus Agenda
  - a. February Meeting Minutes
4. NRCS
  - a. Report
5. Supervisor Report: Planning Boards
6. Staff Reports
7. Old Business
  - a. Annual Breakfast Meeting Discussion
  - b. Local Working Group Meeting Discussion
8. New Business
  - a. District Administrator position
  - b. New Logo / Website
9. Well-Testing Cost-share Program: None
10. Cost-share Program: None
11. CD Seminars/Workshops: None
12. Correspondence and Handouts
13. Accounting (Deposit, Credit Card, Invoices) + Updated P&L, Balance Sheet
14. Adjournment of Meeting

**March 21, 2019****GALLATIN CONSERVATION DISTRICT****Deposit – Manhattan Checking Account**

Date	Name	Item	Amount
3/19/2019	River Continuum Concepts	Office rent	\$995.00
3/19/2019	US Treasury	Overpayment taxes	\$205.44
3/19/2019	River Rock Event Center	Cleaning deposit refund	\$100.00
			\$1,300.44

**ACH from First Interstate Checking**

Date	Name	Item	Amount
2/27/2019	MPERA	PERS	\$514.66
2/27/2019	Payroll (M Hendrix, K Mumford)	PPE 02/15/2019	\$2,371.86
2/28/2019	Federal	941 taxes	\$56.09
3/15/2019	Federal	941 taxes	\$2,435.51
3/13/2019	Payroll (M Hendrix, K Mumford)	PPE 03/01/2018 + retro COLA	\$2,749.78
3/13/2019	MPERA	PERS	\$514.67
			\$8,642.57

**Invoices to pay – First Interstate Bank**

Check #	Invoice #	Vendor	Item	Amount
3680	N/A	MACD	2019 Dues	\$14,636.89
3681	N/A	SWCDM	BPMC + \$25 donation	\$50.00
3682	1364	Town Center Condos	Condo fees	\$889.63
3683	693-00	Town of Manhattan	Water & sewer	\$21.85
3684	N/A	VISA	Credit card bill	\$1,006.92
3685	N/A	Dominick DeFilippis	Snow removal EOC sidewalk	\$175.00
3686	0104291121718	Spectrum	Phone/Internet	\$149.97
3687	INV-0219-332	RESPEC	February 310 inspections	\$726.68
3688	12794339	MT State Fund	3 of 3 installments	\$90.12
3689	N/A	NorthWestern Energy	Electric	\$202.81
3690	N/A	Mary Hendrix	Mileage	\$130.27
3691	N/A	Katie Mumford	Mileage	\$254.97
3692	N/A	MT State Taxes	February 2019 taxes	\$288.00
				\$18,623.11

**March 21, 2019****GALLATIN CONSERVATION DISTRICT****Credit Card Statement**

Transaction Date	Vendor	Item	Amount
2/2/2019	Survey Monkey	Awards Nomination	\$37.00
2/5/2019	USPS	Postage	\$12.30
2/8/2019	USPS	Postage	\$2.90
2/11/2019	F-11 Photo	Venhuizen Farm Canvas	\$159.99
2/11/2019	Etsy	Conservation Award	\$41.50
2/11/2019	Etsy	Agriculture Award	\$41.50
2/12/2019	Etsy	Postage refund	-\$6.50
2/12/2019	Amazon	Picture frames for awards	\$60.07
2/15/2019	USPS	Postage	\$9.60
2/20/2019	McAfee	Computer Anti-virus	\$29.99
2/21/2019	Canva	Summer Stewards postcard	\$100.00
2/21/2019	PayPal-Montana ENVI	MEEA Conference	\$149.50
2/22/2019	Staples	Annual breakfast program	\$157.92
2/25/2019	Amazon	Price wheel	\$180.00
2/27/2019	J & H Inc	Copier	\$31.15
			\$1,006.92