

REVOLVING FUND

July 1, 1980 - June 30, 1981

Bank Balance, July 1, 1980 \$ 46.81

Receipts:

Advertising	\$ 1,375.00
State Reimbursement	512.00
County Revenue Sharing Funds	30,000.00
Transfer from Money Market Securities	20,000.00
Interest	<u>1,293.12</u>

Total Receipts	\$53,180.12	<u>53,180.12</u>
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Subtotal	53,226.93
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Disbursements:

District Cost Sharing	\$ 2,559.24
County Cost Sharing	2,742.92
Money Market Securities	30,000.00
Postage & Envelopes	365.41
Office Supplies & Expenses	205.87
Printing	807.50
NACD Dues	275.00
IASCD Dues	150.00
Refreshments/Meeting Expenses	429.35
Awards	31.30
Books & Subscriptions	40.61
Bank Charges	<u>10.06</u>

Total Disbursements	\$37,617.26	<u>37,617.26</u>
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Bank Balance, June 30, 1981	\$15,609.67
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Money Market Security	\$10,000.00
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Interest	<u>581.25</u>
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\$10,581.25

Certificate of Deposit	\$2,478.36
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DES MOINES COUNTY SOIL CONSERVATION DISTRICT

Rex H. Troute, Chairman

James S. Jennison, Vice Chairman

Douglas L. Cling, Commissioner

Leonard L. Lane, Commissioner

Wayne L. Ertzinger, Commissioner

Horace Sutton, Jr., Treasurer

Harold Linder, Assistant Commissioner

Susan E. Henry, Assistant Commissioner

Barbara A. Bonnett, Assistant Commissioner

Sherman Smith, Assistant Commissioner

Office Staff

Howard Bright, SCS, District Conservationist

William Baugh, SCS, Conservation Technician

Jesse Twillie, SCS, Conservation Technician

David Davis, SCS, Conservation Aid

Dorothy Davis, District Clerk & Secretary

DES MOINES COUNTY SOIL CONSERVATION DISTRICT ACCOMPLISHMENTS

October 1, 1980 - September 30, 1981

<u>Practice</u>	<u>Number</u>	<u>Acres</u>	<u>Feet</u>
Conservation District Cooperators	13	1,306	
Individuals & Groups Assisted	165		
Technical Services	625		
Farms Applying Practices	101		
Conservation Plans		1,447	
Technical Services for Area Planning	2		
Government Agencies Assisted	2		
Conservation Tillage System		1,785	
Contour Farming		20	
Pond	5		
Grade Stabilization Structure	1		
Grassed Waterway or Outlet		2	
Terraces			46,050
Water & Sediment Control Basin			20,170
Wildlife Upland Habitat Management		15	
Cropland Benefited by Application of Conservation Practice		2,530	
Pasture & Hayland Benefited by Application of Conservation Practice		393	
Wildlife Land Benefited by Application of Conservation Practice		15	
Cropland Adequately Protected		2,138	
Pasture & Hayland Adequately Protected		393	
Wildlife Land Adequately Protected		15	
Cropland Adequately Treated		898	
Pasture & Hayland Adequately Treated		393	
Wildlife Land Adequately Treated		15	

1-M FUND

July 1, 1980 through June 30, 1981

Commissioners' Travel	\$ 469.50
Office Supplies & Expense	518.37
Printing	47.49
Released to State	<u>564.64</u>
Total Allocation	\$1,600.00

2-M FUND

July 1, 1980 through June 30, 1981

Salaries	\$10,720.00
FICA	686.24
IPERS	616.50
Health Insurance	627.00
Life Insurance	60.50
Disability Insurance	66.44
Released to State	<u>630.32</u>
Total Allocation	\$13,407.00

3-M FUND

1980-1981 Fiscal Year

<u>Practice</u>	<u>Amount Installed</u>	<u>50% Cost Sharing</u>	
Terraces	15,090 ft.	\$17,982.41	
Pasture Planting	11 ac.	300.00	
Grassed Waterway	800 ft.	<u>228.00</u>	
Cost Sharing Paid		\$18,510.41	\$18,510.41

<u>Practice</u>	<u>Amount Installed</u>	<u>25% Cost Sharing</u>	
Terraces	2,500 ft.	<u>\$1,250.00</u>	
Cost Sharing Paid		\$1,250.00	1,250.00

Obligated, Unspent Funds			<u>10,239.59</u>
Total Allocation			\$30,000.00

SPECIAL LAKES FUND

(Geode Watershed)

<u>Practice</u>	<u>Amount Installed</u>	<u>75% Cost Sharing</u>
Terraces	6,240 ft.	\$9,547.50