

GALLATIN CONSERVATION DISTRICT MEETING **AGENDA**
April 16, 2015, 4:00 p.m. 310 Business, followed by District Business
GCD Conference Room, 120 S 5th St, Ste B102 Manhattan MT

4:00 310 Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

GUESTS:

310 INSPECTION REPORTS ~ READY FOR DECISION:

Inspection Date	4 /8 /2015	Application Number	GD-015-15
Applicant	Dixie Deeter		
Landowner	Same		
Perennial Stream	Jefferson River	Section	34 T 1N R 1W
Type of Project	Bank Stabilization		
Purpose	The proposed project will involve the enhancement of 2 existing barbs and removal of a third. Also in the first year, concrete eco blocks will be used to provide temporary protection from spring runoff to some existing trees. These blocks will be removed after the runoff. These blocks will also likely be used to create coffer dams for the construction of the barbs. Additional barbs will be constructed upstream and downstream of this first project area in subsequent years.		
Inspection Recommendation	Approval with Modifications		
Inspection Modifications	Remove existing concrete slabs and chunks where feasible and appropriate.		
Inspection Comments	Best option for this location. Existing barbs (installed 10+ years ago) are functioning as designed. Obtain 318 for sediment produced during construction.		
Discussion			
Board Decision			

Inspection Date	4 /8 /2015	Application Number	GD-016-15
Applicant	Highline Partners		
Landowner	Namaste, LLC		
Perennial Stream	Sixteenmile Creek	Section	14 T 4N R 4E
Type of Project	Bridge Construction		
Purpose	A 70 LF long bridge is proposed to cross the creek. The bridge will sit on concrete abutments which will be armored using nearby large rock. The bridge will connect the abandoned RR grade with the land upon which the cabins sit.		
Inspection Recommendation	Approval with Modifications		
Inspection Modifications	(Recommend) option to relocate bridge downstream 30 +/- feet pending geotech analysis, to a slightly less span. Ensure proper water management for dewatering while pouring abutments; dewater by pumping to upland area for infiltration. No discharge of concrete slurry to stream.		
Discussion			
Board Decision			

Inspection Date	4 /8 /2015	Application Number	GD-017-15
Applicant	Dry Creek Irrigation Co., Inc.		
Landowner	Gene Ashwill		
Perennial Stream	East Gallatin River	Section	18 T 1N R 5E
Type of Project	Bank Stabilization		
Type of Project	Irrigation Structure		
Purpose	To prevent the river from breaking through the narrowed neck of an oxbow thereby missing the main head gate of the Dry Creek Channel. To place concrete blocks along the river bank where the erosion is occurring to maintain the river in its channel.		
Inspection Recommendation	Approved as Proposed		
Inspection Comments	3-5 year base flow solution. Contact (CD) if changes occur. 2-4 (diversion blocks) approval; (contact if more needed)		

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Discussion
Board Decision

EMERGENCY

OLD BUSINESS:

NEW BUSINESS:

ON HOLD:

PUBLIC COMMENT:

District Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

ABSENT:

READING AND APPROVAL OF MINUTES FOR March 19, 2015:

GUESTS:

OLD BUSINESS: Update on Urban Supervisor(s).

NEW BUSINESS: Discuss Resource Specialist position, description, and replacement timeline.

GRANTS/AGREEMENTS/CONTRACT REPORT:

WELL-TESTING COST SHARE PROGRAM:

COST SHARE PROGRAM Review items for urban landowners. Review times for addition items added to lifespan form.

STAFF REPORT:

Michael, at meeting, see written report

Marcie, at meeting, see written report

ASSOCIATE SUPERVISOR REPORTS:

Loren

AGENCY REPORTS:

Maureen - NRCS

Emily - MSU Extension

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CHECKS FROM MANHATTAN CHECKING:

none

CREDIT CARD:

Date	Num	Name	Memo	Amount
03/03/2015	6300	Montana Health Cooperative	March 2015 Health Insurance	318.32
03/13/2015	9402	United States Postal Service	mail Supervisor packets for March	11.34
03/23/2015	5734	Intuit Payroll	Monthly charge for 1+ employee	6.00
03/25/2015	4814	Century Link	Monthly internet	102.94
03/30/2015	6010	Visa	Misapplied payment adjustment	0.10
				438.70

INVOICES TO PAY (may add more prior to meeting)

Date	Num	Name	Memo	Amount
04/02/2015	307964	Jive Communications, Inc.	April 2015 phone service	114.71
03/16/2015	76070	Little Apple Technologies	Server/backup help	125.00
03/31/2015	571	Manhattan Chamber of Commerce	2015 membership dues	75.00
04/01/2015	604	Manhattan Chamber of Commerce	ad in Manhattan phone book	70.00
03/16/2015	1752	Media Works	email/web site registration	86.48
03/27/2015	2116147-6	NorthWestern Energy	March gas & electric	405.70
04/07/2015	0315-031	RESPEC	March 2015 310 Inspections	1,018.78
04/02/2015	09851	Three Forks Lumber & Ready Mix	Redwood for raised beds; table cart material	1,564.90
03/13/2015	#2 B100 3-13-15	Tim Tipton	B100 Interior Construction	1,000.00
04/02/2015	04-01-2015	Town of Manhattan	water for E&O Center	21.86
03/31/2015	233848	Turning Technologies		3,219.00
04/07/2015	03/31/2015	Valley Improvement Center	supplies & tools	100.67
02/19/2015	3101	Visa	March 2015 Credit Card charges	438.70

DEPOSITS RECEIVED: \$995.00 – RCC for rent April 15 to May 15. \$25.00 rental of CR for 4-H workshop. \$30.00 for landowner book.

TREASURER'S REPORT:

P&L, Balance, Budget.

REVIEW WORK PLAN

CD SEMINARS/ WORKSHOPS:

May 5, 2015, 6-8 p.m. Dr. Lou; Optimizing Nutrition & Digestive Physiology

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MEETINGS:

CORRESPONDENCE:

EXECUTIVE SESSION:

PUBLIC COMMENT:

MEETING ADJOURNED