

GALLATIN CONSERVATION DISTRICT MEETING AGENDA
April 17, 2014 –4:00 p.m. 310 Business; 7:00 p.m. District Business
GCD Conference Room, 120 S 5th St, Manhattan MT

4:00 310 Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

GUESTS:

310 INSPECTION REPORTS ~ READY FOR DECISION:

Inspection Date 4 /8 /2014	Application GD-012-14
Applicant Michael Kreikemeier	
Landowner Same	
Perennial Stream East Gallatin River	Section 19 T 1N R 5E
Type of Project Bank Stabilization	
Purpose Stabilize bank to protect residence and property. Place and cable to bank trees and brush at water's edge on west bank.	
Inspection Recommendation	Approved as Proposed
Discussion	
Board Decision	

Inspection Date 4 /8 /2014	Application GD-013-14
Applicant Alex Hudson	
Landowner Jack Rae	
Perennial Stream Rey Creek	Section 4 T 1N R 2E
Type of Project Culvert Construction	
Type of Project Irrigation Structure	
Purpose Install a 30" culvert with a waterman gate.	
Inspection Recommendation	Approved as Proposed
Discussion	
Board Decision	

Inspection Date 4 /8 /2014	Application GD-014-14
Applicant Mark Cooper	
Landowner Same	
Perennial Stream Jefferson River	Section 24 T 1N R 1E
Type of Project Bank Stabilization	
Type of Project Placement of Fill	
Purpose To stabilize a section of river bank on the Jefferson River to slow further erosion and sedimentation. Bank stabilization will be completed using bio-engineering restoration methods. The high eroding cantilevered bank would be reduced in height to a flood bench elevation and planted with a mix of salvaged and new sod mats, willows, and other riparian vegetation native to the area. (Approx 675 ft of bank)	
Inspection Recommendation	Not Inspected
Admin Note: Notified day of inspections that applicant out of town, will be back for May inspections.	
Discussion	
Board Decision	

EMERGENCY

Application Number GD-01E-14	
Applicant Brent Miller	
Address 6690 Frontage Road	Manhattan MT 59741
Perennial Stream Logan Springs	Section 31 Township 2N Range 3E

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Cause of Emergency Flooding due to warm temperatures, frozen ground, caused culvert washout on my driveway at above referenced address. The driveway is completely eroded and leaves my residence inaccessible.

Action Taken Will be to return the culvert to original location and refill the driveway. Gravel will be used to refill the washed out area. The culvert will be re-set with positive grade at the new stream bed. The new finish grade of driveway will be approx. 2' lower than previous grade to provide passage for future storm water. To prevent future washout, we are proposing an armored dip type construction. We will lower the top grade and allow floodwater to pass over the road. The culvert will handle the spring fed stream flows. The top surface will be armored to resist flood flows. I would like to try either stacked concrete slabs from recycled concrete projects or gabion baskets for the armored surface.

Date Action Taken 3-19-14

Inspection Date 4-8-14

Inspection Recommendations (Emergency work not performed yet) Strongly recommend a larger size culvert be installed to increase flow capacity at this location, with appropriately sized rip rap to armor the side slopes.

Discussion

OLD BUSINESS: Discuss GD-2C-14, Dick Shockley performed work on a 'spring creek' in Gateway on the Lehmann property in December to alleviate flood problems. We do not show this as a jurisdictional waterway; the 53 survey shows it as Farmers Canal emergency supply ditch. Inspection team inspected on 4-11-14 and will have report for board at meeting.

NEW BUSINESS:

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ON HOLD:

PUBLIC COMMENT:

7:00 District Business Agenda:

MEETING CALLED TO ORDER:

THOSE PRESENT:

READING AND APPROVAL OF MINUTES FOR March 20, 2014:

GUESTS:

OLD BUSINESS:

Concrete for storage shed
Construction of B100

NEW BUSINESS:

Announce and introduce Resource Specialist
Acknowledge the switch in insurance plans for Marcie from \$217 to \$327.

GRANTS/AGREEMENTS/CONTRACT REPORT:

- RRGL for \$100,000.00

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- Need to sign DNRC contract; they allowed start date of 4-1-14. (DNRC contract will not be here before meeting so need approval for Chair/John to sign it when it arrives.)
- Five Rivers signed our contract and started work on 4-4-14, our contract to be signed by CD Chair. Received 1st invoice for \$45,941.05, for board approval; sign invoice to DNRC. This invoice from Matt will not be paid until we receive funds from DNRC.
- 223 grant for Education and Outreach Center, \$10,000. \$3700.00 remaining; approve/sign invoice.
- DNRC Capacity Grant for \$5000.00, will invoice once we have accrued \$5K worth of expenditures.
- DNRC Planning Grant for \$10,000 for Highline/Camp Creek project;
- MOA to GBSNWC for \$1500.00. Hope to receive back before meeting; needs signed.
- Proposed 223 grant for Town of Manhattan, \$15,000 for irrigation system replacement, for approval.

WELL-TESTING COST SHARE PROGRAM: no activity

STAFF REPORT:

Marcie, at meeting, see written report

ASSOCIATE SUPERVISOR REPORTS:

Loren, unable to attend meeting

AGENCY REPORTS: (10 Minutes per Agency)

NRCS

MSU Extension

CHECKS FROM MANHATTAN CHECKING: No checks written.

CREDIT CARD:

Date	Num	Name	Memo	Amount
03/10/2014		Century Link	February 2014 Internet Service	102.94
03/14/2014		USPS	Postage	58.24
				161.18

INVOICES TO PAY (may add more prior to meeting)

Date	Num	Name	Memo	Amount
04/10/2014	3-22-14	Century Link	March Internet Service	102.94
04/17/2014	625	*Five Rivers, Inc.	Darlington Ditch #1	45,941.05
04/17/2014	3-14 Snow Remove	Irritek Landscape	March 2014 Snow Removal	45.00
04/17/2014	000188664	Jive Communications, Inc.	office phones	114.71
04/17/2014	2014 Dues	Montana Association of Conservation Dist	2014 Dues	10,025.00
04/17/2014	2116147-6	NorthWestern Energy	March power & gas	395.45
04/02/2014	823	Town Center Condominium POA	Condo Dues	596.24
04/17/2014	4-25-14	Town of Manhattan	Water for E&O Center	21.85
04/01/2014	3-31-14	Valley Improvement Center	Cables for tv	11.98

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04/01/2014	4-1-14	Visa	March CC	161.18
04/14/2014	74456	Bozeman Chronicle	Ag Tab & Employ Ad	521.56
04/14/2014		John Schutter	Reimburse gift for Duane	50.00

*Need to receive DNRC payment first

DEPOSITS RECEIVED: none

TREASURER'S REPORT:
P&L, Balance;

SCHEDULE 2014 ACTION PLAN MEETING

SEMINARS/ WORKSHOPS:

MEETINGS:

CORRESPONDENCE:

EXECUTIVE SESSION:

PUBLIC COMMENT:

MEETING ADJOURNED