



MOTIVATING LANDOWNERS TO PURSUE, COMMIT, AND DELIVER ON-THE-GROUND CONSERVATION PRACTICES

MIDDLE PARK CONSERVATION DISTRICT

PO BOX 265 106 S. 2ND ST.

KREMMLING, CO 80459

PH: 970.724.3456 FAX: 970.724.0807

www.middleparkcd.com middleparkcd@gmail.com

Minutes

Monthly Meeting of the MPCD Board of Directors 106 S. 2nd St, Kremmling, CO 80459

November 4, 2014

The November 2014 meeting of the MPCD Board of Supervisors was called to order by President Deb Wood at 6:10pm. Other attendees included Jay Yust, Vice President; Justin Fosha, Treasurer; John Longhill, Secretary (by phone); Dave Abbott, Member; Katlin Miller, Executive Director; Mark Volt, NRCS District Conservationist; Ron Cousineau, CSFS District Forester; and Natalie MacSalka, CSCB.

It was moved and seconded to approve the September Minutes As Read. Each member was also given their Mileage and Timesheet to fill out and return to Katlin at the end of the meeting.

Under District Reports, Katlin asked if there were any questions regarding the reports she emailed to the group beforehand. SEE ATTACHED REPORTS. There were no questions.

Under Old Business, Katlin told the board that most of the irrigation cost-share projects are complete and are ready for reimbursement. There are only three projects that are still finishing up but will be done by the state required completion date of November 20th. Katlin stated that right now we are looking at a total claim of about \$23,000 out of a total \$25,000. She will have final totals at the December meeting. Though we are slightly under our allocation, the board felt that it was okay to use less than approved allocation because we are not that much under. They also felt it was too late to try to find another project that could get done in the next two weeks.

Next under Old Business, the Board discussed the 2014 Annual Plan of Work and the 2015 Annual Plan of Work. Overall, the Board felt that our current APW was good and that we should continue along the same lines in 2015. Accordingly, they felt we should do the same things in 2015 but add a few things. First of all, North Park will be hosting Hay Day next year, so we should add a line in the 2015 plan for that. Additionally, John brought up a possible partnership with the Swan Center for their "Leadership & Sustainability Program with Horses." John told the board that program focuses on teaching underprivileged youth about leadership, sustainability, and conservation. He felt that the program has similar goals and objectives to that of the district and that a partnership would be mutually beneficial. He said that the District could help the program by advertising it in our newsletters and connecting them with local groups that also serve underprivileged youth. The board agreed and decided to add it to our 2015 APW.

Last under Old Business, the Board discussed the 2015 Proposed Budget that the Budget Committee developed. After much discussion, specifically regarding dues, the board decided to Table Final Budget Approval until the December 2nd meeting. It was also discussed that we (meaning board members and



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District Manager together) should do at least one or two presentations to the Grand and Summit Board of County Commissioners next year, and we should also explore grant opportunities through Northern Water and Denver Water Conservancy Districts. Board Members also agreed to help Katlin next year by researching and writing newsletter articles and helping with specific APW line items.

Under New Business and Board Communications, the Board asked Katlin to NOT forward all emails from Sharon Pattee and CACD to them. They instead asked Katlin to filter them and only send ones that are pertinent to the MPCD. Natalie also passed out some information on "Building a Better Board" for the board members to read at their leisure.

Also under New Business, the Board went through each of the proposed CACD Resolutions and gave a Yes or No for each of them. Though we do not have an official vote at the meeting, Dave can still voice the MPCD official opinion on the resolutions...

Big Thompson (support CSWB on water health/quality): Yes
Branson/Trinchera (ask NRCS to engage CSCB & CACD): Yes
Colorado 1st (increase funding to individual districts & increased employee hours): Yes
CO River Watershed (watershed based EQIP, CSCB/CACD input in NRCS): Yes
Delta (Electrical Board approval authority for turbines): Yes
Kiowa (relieve Kiowa district of Earthen Dam responsibility): Yes
Prowers 1 (Anti-Speculation Doctrine on Water Law): Yes
Prowers 2 (EQIP Funding set at 50% cost-share): **NO, unless it is changed to "NOT MORE THAN 100%"**
Prowers 3 (local-based Lesser Prairie Chicken management): Yes
Prowers, etc (increase Direct Assistance allocation): Yes
San Juan 1 (increased funding to USFS for Chimney Rock NM): **NO**
San Juan 2 (watershed based EQIP): Yes
San Juan 3 (increased Direct Assistance allocation): Yes
SE Weld (Pesticide Application): Yes
Upper Huerfano (opposing expansion of Clean Water Act): Yes
West Arapahoe (opposing expansion of Clean Water Act): Yes
White River (Oil & Gas policy): Yes



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The meeting wrapped up with reports from Ron of the CSFS and Mark of the NRCS. Ron reported that he will continue to work with the District and Katlin on workshops and educational material into the new-year. He may also have a lead on a study area for the aspen regeneration project but that funding is still an issue. Mark reported that he has been working on EQIP contracts, the district's cost-share program, and a Water Banking Project.

Meeting Adjourned at 9:00pm.

Next meeting is scheduled for December 2nd at 6pm at the MPCD/NRCS Office.

5:16 PM
10/28/14
Cash Basis

Middle Park Conservation District **Balance Sheet Prev Year Comparison** **As of October 30, 2014**

	<u>Oct 30, 14</u>	<u>Oct 30, 13</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Checking	46,327.48	52,941.53	-6,614.05	-12.5%
Colotrust	57,260.98	57,256.87	4.11	0.0%
Petty Cash On Hand	105.00	105.00	0.00	0.0%
Total Checking/Savings	<u>103,693.46</u>	<u>110,303.40</u>	<u>-6,609.94</u>	<u>-6.0%</u>
Other Current Assets				
Undeposited Funds	20.00	0.00	20.00	100.0%
Total Other Current Assets	<u>20.00</u>	<u>0.00</u>	<u>20.00</u>	<u>100.0%</u>
Total Current Assets	<u>103,713.46</u>	<u>110,303.40</u>	<u>-6,589.94</u>	<u>-6.0%</u>
TOTAL ASSETS	<u>103,713.46</u>	<u>110,303.40</u>	<u>-6,589.94</u>	<u>-6.0%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Sales Tax Payable	127.64	129.93	-2.29	-1.8%
Total Other Current Liabilities	<u>127.64</u>	<u>129.93</u>	<u>-2.29</u>	<u>-1.8%</u>
Total Current Liabilities	<u>127.64</u>	<u>129.93</u>	<u>-2.29</u>	<u>-1.8%</u>
Total Liabilities	<u>127.64</u>	<u>129.93</u>	<u>-2.29</u>	<u>-1.8%</u>
Equity				
Opening Bal Equity	67,442.73	67,442.73	0.00	0.0%
Retained Earnings	49,199.19	45,076.41	4,122.78	9.2%
Net Income	-13,056.10	-2,345.67	-10,710.43	-456.6%
Total Equity	<u>103,585.82</u>	<u>110,173.47</u>	<u>-6,587.65</u>	<u>-6.0%</u>
TOTAL LIABILITIES & EQUITY	<u>103,713.46</u>	<u>110,303.40</u>	<u>-6,589.94</u>	<u>-6.0%</u>

5:16 PM
10/28/14
Cash Basis

Middle Park Conservation District
Profit & Loss
October 1 - 30, 2014

	<u>Oct 1 - 30, 14</u>
Ordinary Income/Expense	
Income	
Aerial Clover Seeding Income	600.00
Hay Analysis Income	390.00
Seed Sales Income	8,747.90
Soil Analysis Income	280.00
Tree Sales Income	143.50
Total Income	<u>10,161.40</u>
Gross Profit	10,161.40
Expense	
Cost-share Out	70.00
Hay Analysis Expense	219.00
Seed Purchase	675.75
Soil Analysis Expense	232.50
Tax, Payroll	
Fed	812.23
State	130.00
Unemployment Insurance (SUTA)	9.83
Total Tax, Payroll	952.06
Wages, District Manager	1,042.76
Total Expense	<u>3,192.07</u>
Net Ordinary Income	6,969.33
Other Income/Expense	
Other Income	
Tax, Sales (Adjustment)	8.04
Total Other Income	<u>8.04</u>
Net Other Income	8.04
Net Income	<u><u>6,977.37</u></u>

5:16 PM
10/28/14
Cash Basis

Middle Park Conservation District

Profit & Loss Budget vs. Actual

January through December 2014

	Jan - Dec 14	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Accounting Error--Income	0.00	0.00	0.00
Advertising Inc. newsletter/web	0.00	1,600.00	-1,600.00
Aerial Clover Seeding Income	41,632.29	42,000.00	-367.71
Annual Dinner Income	2,905.00	2,250.00	655.00
Cost-share In	0.00	25,000.00	-25,000.00
Direct Assistance	5,268.20	4,000.00	1,268.20
Grants Received	0.00	0.00	0.00
Hay Analysis Income	390.00	300.00	90.00
Hay Day Income	0.00	0.00	0.00
Interest Income	6.24	30.00	-23.76
Miscellaneous Income	957.00	0.00	957.00
MPCD Membership	125.00		
PAM Income	974.82	840.00	134.82
Petty Cash Inc.	0.00	0.00	0.00
Seed Sales Income	45,923.84	44,500.00	1,423.84
Soil Analysis Income	280.00	85.00	195.00
Subdivision Review Income	170.00	0.00	170.00
Tax, Sales Income Liability	0.00	3,000.00	-3,000.00
Tire Stock Tank Sales	0.00	1,500.00	-1,500.00
Tree Sales Income	20,062.33	10,000.00	10,062.33
Workshops Income	2,210.00	2,600.00	-390.00
Total Income	120,904.72	137,705.00	-16,800.28
Gross Profit	120,904.72	137,705.00	-16,800.28
Expense			
Accounting & Prof. Services	0.00	300.00	-300.00
Accounting Error--Expense	0.00	0.00	0.00
Advertising Exp & Subscriptions	29.81	50.00	-20.19
Aerial Clover Seeding Expense	37,982.00	38,000.00	-18.00
Annual Dinner Expense	2,859.65	2,450.00	409.65
Checking Account/Bank Charge	0.00	0.00	0.00
Cost-share Out	5,750.50	25,000.00	-19,249.50
Dues	0.00	0.00	0.00
Education	222.12	250.00	-27.88
Elections	161.63	70.00	91.63
Gifts Given	36.70	30.00	6.70
Hay Analysis Expense	331.00	225.00	106.00
Hay Day Expenses	0.00	0.00	0.00
Insurance			
Liability Ins.	0.00	0.00	0.00
Workman's Comp-Pinnacol	0.00	300.00	-300.00
Total Insurance	0.00	300.00	-300.00
Meetings-CACD,CSCB,H2O,Training	0.00	0.00	0.00
Mileage	0.00	0.00	0.00
Miscellaneous Expenses	870.80	0.00	870.80
Office Supplies	155.19	0.00	155.19
PAM Expense	675.00	375.00	300.00
Petty Cash Withdrawal	0.00	0.00	0.00
Scholarships	0.00	0.00	0.00
Seed Purchase	40,332.46	33,500.00	6,832.46
Seed Sale Refund	0.00	0.00	0.00
Soil Analysis Expense	232.50	65.00	167.50
Tax, Payroll			
Fed	3,705.41	4,050.00	-344.59
State	596.00	650.00	-54.00
Unemployment Insurance (SUTA)	43.59	60.00	-16.41
Total Tax, Payroll	4,345.00	4,760.00	-415.00
Tax, Sales Expense	0.00	3,000.00	-3,000.00
Tire Stock Tank Purchase	9,610.00	10,000.00	-390.00
Tree Refund	641.87	0.00	641.87
Tree Seedling Purchase	17,525.20	8,000.00	9,525.20

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10/28/14

Cash Basis

Middle Park Conservation District
Profit & Loss Budget vs. Actual
January through December 2014

	Jan - Dec 14	Budget	\$ Over Budget
Wages, District Manager	9,543.74	11,400.00	-1,856.26
Website	100.00	100.00	0.00
Workshops Expense	2,605.32	2,100.00	505.32
Total Expense	134,010.49	139,975.00	-5,964.51
Net Ordinary Income	-13,105.77	-2,270.00	-10,835.77
Other Income/Expense			
Other Income			
Tax, Sales (Adjustment)	49.67		
Total Other Income	49.67		
Net Other Income	49.67	0.00	49.67
Net Income	-13,056.10	-2,270.00	-10,786.10

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10/28/14

Middle Park Conservation District
Check Detail
 October 1 - 30, 2014

Num	Date	Name	Memo	Account	Original Amount
eft	10/9/2014	Colorado Departm...	Q3 2014	Checking	-130.00
			Q3 2014	State	130.00
TOTAL					130.00
eft	10/9/2014	U.S. Treasury	Q3 2014	Checking	-812.23
			Q3 2014	Fed	812.23
TOTAL					812.23
eft	10/9/2014	Colorado Dept. of ...	Q3 2014	Checking	-9.83
			Q3 2014	Unemployment Insurance (SUTA)	9.83
TOTAL					9.83
eft	10/9/2014	Colorado Departm...	Q3 2014	Checking	-214.00
		Colorado Departme...	Q3 2014	Sales Tax Payable	111.01
		Colorado Departme...	Q3 2014	Sales Tax Payable	28.49
		Colorado Departme...	Q3 2014	Sales Tax Payable	82.54
		Colorado Departme...	Q3 2014	Sales Tax Payable	-8.04
TOTAL					214.00
1902	10/1/2014	Katlin Miller		Checking	-1,112.76
			sept wages	Wages, District Manager	1,042.76
			cost-share wages	Cost-share Out	70.00
TOTAL					1,112.76
1908	10/22/2014	Sharp Bros Seed		Checking	-375.75
			seed	Seed Purchase	375.75
TOTAL					375.75
1909	10/22/2014	Stevenson Intermo...		Checking	-300.00
			wildflower	Seed Purchase	300.00
TOTAL					300.00
1910	10/22/2014	Ward Laboratories		Checking	-395.50
			soil analysis	Soil Analysis Expense	232.50
			hay analysis	Hay Analysis Expense	163.00
TOTAL					395.50
1911	10/22/2014	Weld Laboratories		Checking	-56.00
			hay analysis	Hay Analysis Expense	56.00
TOTAL					56.00

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Middle Park Conservation District
Deposit Detail
 October 1 - 30, 2014

Type	Num	Date	Name	Memo	Amount
Deposit		10/6/2014		Deposit	706.00
Payment		10/6/2014	Anderson, Ryan	seed	-706.00
TOTAL					-706.00
Deposit		10/8/2014		Deposit	6,259.94
Payment	2789	10/8/2014	Battle Creek Ranch...	seed	-5,680.00
Payment	4191	10/8/2014	LeResche, Jerry & ...	seed	-165.00
Payment	2712	10/8/2014	Pass Creek Ranch	hay analysis	-40.00
Sales Receipt	262	10/8/2014	Troublesome Valley...		-65.00
Sales Receipt	263	10/8/2014	Sumerlin, Billy		-130.00
Payment	3421	10/8/2014	Lewis, Greg	trees	-179.94
TOTAL					-6,259.94
Deposit		10/22/2014		Deposit	1,124.97
Sales Receipt	265	10/22/2014	Garehime, Amy		-65.00
Payment	2608	10/22/2014	Rusty Spurr Ranch ...	hay analysis	-80.00
Payment	1339	10/22/2014	Webel, Max	aerial clover seeding	-300.00
Payment	1373	10/22/2014	Linke, Monte	aerial clover seeding	-300.00
Payment	1011	10/22/2014	Taussig, Dave	seed	-70.00
Payment	3473	10/22/2014	Lage, Kent	seed	-100.00
Payment	7751	10/22/2014	Hamilton, Penny	seed	-75.00
Payment	1685	10/22/2014	Morse, Brian	seed	-134.97
TOTAL					-1,124.97
Deposit		10/22/2014		Deposit	965.63
Payment	7397	10/22/2014	Town of Hot Sulphu...	seed	-556.00
Payment	14540	10/22/2014	Confluence Energy	seed	-409.63
TOTAL					-965.63
Deposit		10/27/2014		Deposit	1,212.50
Payment	419	10/27/2014	Culbreath, Clay & A...	seed	-97.50
Payment	1381	10/27/2014	Miller Ranches (Joh...	HAY AND SOIL TE...	-550.00
Payment	1395	10/27/2014	Vecchiarelli, Tony &...	seed	-320.00
Payment	1278	10/27/2014	Dixon, Nicola	SEED	-180.00
Payment	1016	10/27/2014	Pinacle Peak Ranch	seed	-65.00
TOTAL					-1,212.50

5:16 PM

10/28/14

Middle Park Conservation District
Open Invoices
As of October 28, 2014

Type	Date	Num	Due Date	Open Balance
Cherrington, Cal				
Invoice	10/27/2014	527	10/27/2014	170.00
Total Cherrington, Cal				170.00
Devil's Thumb Ranch				
Invoice	10/22/2014	523	11/22/2014	180.00
Total Devil's Thumb Ranch				180.00
Grand County Planning & Zoning				
Invoice	10/14/2014	519	11/14/2014	150.00
Total Grand County Planning & Zoning				150.00
Longhill, John 1				
Invoice	9/23/2014	510	10/23/2014	20.00
Total Longhill, John 1				20.00
Willman, Margaret				
Invoice	10/8/2014	514	11/8/2014	75.00
Total Willman, Margaret				75.00
Wingspread West LLC				
Invoice	10/27/2014	526	11/27/2014	750.00
Total Wingspread West LLC				750.00
Yust, Jim				
Invoice	10/22/2014	524	11/22/2014	345.00
Total Yust, Jim				345.00
TOTAL				1,690.00

DOM	HOURS	TASKS	C/S
Monday, September 01, 2014	8	holiday	
Tuesday, September 02, 2014	10	meeting	
Wednesday, September 03, 2014	7	meeting wrap up, budget	
Thursday, September 04, 2014			
Friday, September 05, 2014			
Saturday, September 06, 2014			
Sunday, September 07, 2014	4		
Monday, September 08, 2014	3	Pine Needle Scale Workshop	
Tuesday, September 09, 2014			
Wednesday, September 10, 2014			
Thursday, September 11, 2014	9	catch up, seed, c/s	2
Friday, September 12, 2014	9	c/s seed conference call organizing	1
Saturday, September 13, 2014			
Sunday, September 14, 2014			
Monday, September 15, 2014	3	watershed teleconference	
Tuesday, September 16, 2014	8	prep for soil presentation, meeting about range contest	
Wednesday, September 17, 2014	9	GCWIN water week 7th grade WG	
Thursday, September 18, 2014	3	DM teleconferences	
Friday, September 19, 2014			
Saturday, September 20, 2014			
Sunday, September 21, 2014			
Monday, September 22, 2014	8	GCWIN water week 6th Grade EG	
Tuesday, September 23, 2014	2	invoices & seed	
Wednesday, September 24, 2014	8	GCWIN water week 7th grade EG	
Thursday, September 25, 2014	8	GCWIN water week 8th Grade EG	
Friday, September 26, 2014			
Saturday, September 27, 2014			
Sunday, September 28, 2014			
Monday, September 29, 2014	3	invoices & seed, c/s	2
Tuesday, September 30, 2014			
TOTAL SEPTEMBER	102	0	

DOM	HOURS	TASKS	C/S
Wednesday, October 01, 2014			
Thursday, October 02, 2014	8	GCWIN water week 10th Grade EG	
Friday, October 03, 2014			
Saturday, October 04, 2014			
Sunday, October 05, 2014			
Monday, October 06, 2014	9	Range Contest FFA WG, c/s	2
Tuesday, October 07, 2014	6	Tree Seedling Program Prep	
Wednesday, October 08, 2014	5	subdiivision proposal, taxes, seed	
Thursday, October 09, 2014			
Friday, October 10, 2014			
Saturday, October 11, 2014			
Sunday, October 12, 2014	1	cost-share quarterly report	1
Monday, October 13, 2014	8	holiday	
Tuesday, October 14, 2014	6	cost-share, subdivision review, trees	2.5
Wednesday, October 15, 2014	3	cost-share	3
Thursday, October 16, 2014			
Friday, October 17, 2014			
Saturday, October 18, 2014			
Sunday, October 19, 2014	3	cost-share	3
Monday, October 20, 2014			
Tuesday, October 21, 2014			
Wednesday, October 22, 2014	6	newsletter deposit checks	
Thursday, October 23, 2014	4	NEWSLETTER	
Friday, October 24, 2014			
Saturday, October 25, 2014			
Sunday, October 26, 2014			
Monday, October 27, 2014	8	newsletter, deposit, c/s	2
Tuesday, October 28, 2014	8	newsletter, quickbooks, meeting prep	
Wednesday, October 29, 2014			
Thursday, October 30, 2014			
Friday, October 31, 2014			
TOTAL OCTOBER	75	0	

Katlin's Tax Worksheet

PAY PERIOD	WAGE	HOURS	GROSS PAY	EMPEE SS	EMPEE MEDICAR E	EMPEE FED WH	EMPEE STATE WH	EMPER SS	EMPER MEDICAR E	NET PAY	SL ACCU M	SL USED	SL LEFT	AL ACCU M	AL USED	AL LEFT	PAY PERIOD
SEPT	14	102	1428	88.536	20.706	147	59	88.536	20.706	1112.76	6	6	6	8	0	8	SEPT
OCT	14	75	1050	65.1	15.225	93	40	65.1	15.225	836.68	6	6	6	8	0	8	OCT

Other Reports

Colorado River Watershed Meeting

The Colorado River Watershed Meeting took place on September 15th from 10am to about 1:30pm. Dave and Katlin both called in. I believe all districts were represented with the exception of Mesa CD.

The meeting started out with discussion over EQIP Allocation this year. Apparently, the Colorado River Watershed got jipped out of a lot of historical EQIP funding. Whereas in years past, the Colorado River Watershed has received 2-3 million dollars in EQIP allocation, this year we only received \$94,000. Number of contracts went from 60 to 3. Obviously, there was a lot of hostility of this issue and NRCS tried to justify it by saying that the new Area 1 (which is a combined area of Areas 1&4) received just as much funding as the historical Areas 1&4. This comment suggests that all the funding this year must have gone to the historical Area 4 region and not spread evenly throughout Areas 1&4. This discussion prompted the Resolution to return to Watershed based EQIP Allocation rather than 'Area' allocation. No other action was made regarding this discussion.

Districts then gave reports on happenings.

The past minutes and treasurer reports were approved.

CACD lobbyist, Brett Moore, got on the phone and gave a report on legislature that was being discussion on the State level.

Discussion on Resolutions results in the follow...

2014 RESOLUTION FORM

(If additional pages are needed, please attach and submit with this form.)

Title of Resolution: Renewing Partnership with NRCS and Conservation Districts

District Submitting: De Beque-Plateau Valley Eagle Co Bookcliff Mt Sopris Southside Middle Park

This new Resolution is: (check one)

 Policy Amendment

Please identify related section of Policy Book to insert Amendment: _____

 New Policy

Please identify related section of Policy Book to insert new policy: _____

Please identify related section of Policy Book if applicable; be specific regarding what action and time line is expected: **District Outlook: IV – Government Programs**

District Manager: Multiple – Prow, Miller , ECCD-

Phone: (970)-945-5494

Email: sharie.prow@co.usda.gov

Watershed President: Scott Nocks

Annual Dues Payment History:

2014 \$5,000 to date _____

2013 \$7,000 _____

NACD Annual Dues Payment History:

2014 Unknown – at least \$300

2013 Unknown – at least \$300

Meeting Adjourned

Education Reports

During the month of September and October, I participated in several Education/Outreach Events.

Bug Week

On September 17, 22, 24, 25 and October 2, I assisted with the Grand County Water Information Network's Bug Week.

September 17— I assisted GCWIN with the West Grand 7th Graders. I set up the Soil Tent in the morning and taught the 7th graders about soil. I also assisted with a Macroinvertebrate Sampling and ID workshop to teach the kids about indicator species and how to tell the health of the stream. Lastly, I helped with an Adams Tunnel activity.

September 22—I assisted GCWIN with the East Grand 6th Graders. I again helped with an Adams Tunnel activity and watched Paula Belcher teach students using the water trailer.

September 24—I assisted GCWIN with the East Grand 7th Graders. I again assisted with a Macroinvertebrate Sampling and ID workshop to teach the kids about indicator species and how to tell the health of the stream.

September 25—I assisted GCWIN with the East Grand 8th Graders. I assisted with a Stream Habitat Health Exercise and a Water Quality Testing Activity.

October 2—I assisted GCWIN with the East Grand 10th graders. The 10th graders had to do a macroinvertebrate collection, a habitat assessment, water quality testing, substrate size determination, and water flow calculation.

FFA Envirothon

On October 6th, I helped Lori Haack with the FFA Envirothon. GCWIN was generous enough to donate the use of their water quality kits and I had the FFA kids run water quality tests for temperature, turbidity, hardness, Chlorine, Nitrate, Phosphate, Dissolved Oxygen, and pH.