

LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT

Friday, April 21st, 2022, 10:00am-12:00pm

USDA Service Center

Morrisville, VT

MEETING MINUTES

In Attendance:

District Staff: Peter Danforth, Emily Porter-Goff, Emma Sandman

Supervisors: Linda Martin, Charlie Davis, Sarah Ford

Guests: Rick Hopkins (VACD Board), Kathy Gent (S&L Accounting), Heather Mateja (FSA), Jim Pease

Charlie called the meeting to order at 10:05am, Sarah and Linda seconded.

Agenda Items:

A. Approve LCNRCD Minutes: *Linda approved; Sarah seconded.*

B. Education Program Report: *(see Education Program Coordinator report for April 2023)*

- a. **Other Notes:** Oxbow Park Field Trip has two rain dates. New Spark Grant to be applied for. Emily looking for more testimonials from Forest School participants to put on site. Emily waiting for contract from PMNRCD to do water quality monitoring work at lake St. Catherine. Peter and Emily working out terms of contract as far as billable rate. Stream Wise will result in 5 evaluations.

C. Agriculture Program Report: *(see Ag Outreach Specialist Report for April 2023)*

- a. **Other Notes:** Peter and Emma attending Wetlands evaluation training on May 8th. Other possible workshops besides form no-till could be manure injection, silvopasture and/or agroforestry. Farm list being updated.

D. Director's Report: *(see Director report for April 2023).*

E. Supervisor's Report:

Linda: Total 2, 2 district meeting.

Charlie: Total 3, 2 district meeting, 1 Contract signatures and Pavilion Quote

Fran: Total 2, 2 district meeting

Sarah: Total 4, 2 district meeting. 2 Reconciliation

Other Business:

- a. Rick Hopkins from VACD and Supervisory District solicited the LCCD Board for someone to agree to be on the VACD board as either a supervisor or associate supervisor. Currently the VACD only has 7 districts represented and are searching for 10-12 to reach a quorum. As word is getting out about the Districts and more core funding is coming in, thanks to the lobbying efforts of the VACD, it seems like a good time to have a functioning VACD board with District representatives so communication about goals can be clearer to the public and the Districts. Hopefully one of the LCCD board supervisors will respond back within the next few weeks.
- b. The current ask in the Vt legislature and senate is for \$1 million dollars to be spread amongst the districts for core funding in 2024. Fingers are crossed.

- c. Peter requested that the three full time employees get paid through direct deposit. The Union Bank fees seemed high so Peter will shop around and bring it up for vote in the next board meeting.
- d. To build the Pavilion at the lowest bid through Dave Davis Construction LCCD will have to raise approximately \$32k. Peter will look to see if there are any potential donors over the next couple of weeks. Emily Proposed smaller structures that could be built this year with money currently on hand. (See attached).
- e. -Prices for plots at the Lamoille County Field days have gone up. NRCS is partnering with LCCD and doing a not-till workshop as well as a soil percolator workshop. The soil tunnel will also be on site. This will require two spots for a total of \$1000. Peter asked for permission to pay fee. *Sarah approved and Linda seconded.*
- f. -The Lamoille County Pollinators Pathways chapter has officially been created. LCCD has agreed to help the group find volunteers for projects and lead private landowners to funding through the Conservation Stewardship Program (CSP), Trees for Streams or CREP funding.
- g. -LCCD, FCNRCD, and GINRCD help a Local Work Group meeting in March that was well attended, and much feedback came back to the Districts to help inform the NRCS and the Local Funding Pool (See attached minutes).
- h. -Jim Pease introduced himself and asked if he could be on the LCCD board as a Supervisor. *Sarah approved and Linda seconded.*
- i. -Other Business. Linda would look into potential funding for Pavilion and look into alternative direct deposit organizations.
- j. -

F. Financial Report Overview (see attached docs)

March Report: Peter provided the current update of Profit and Loss Sheet. Steady increase in Profit continues.

G. Review Cash Flow/Bills:

See item e. in other business.

H. Timesheets

- a. Sarah has approved timesheets.
- b. Sarah reconciled bills and receipts for September 22-March 23

Meeting adjourned at 6:30pm. *Linda approved; Sarah seconded.*

Next LCCD Meeting is scheduled for May 26th, 2023 at 10:00 on Zoom and in person

LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT

April 21st, 2023, 10:00AM-12:00PM

Zoom

Morrisville, Vermont

DISTRICT MEETING

AGENDA

Call Meeting to Order

- A. Education Outreach Update
- B. Agriculture Outreach Update
- C. Director Update
- D. Supervisor Report
- E. Other Business
 - Rick Hopkins and Vicky Drew VACD Board Update
 - Legislative Appropriations Request Update
 - Direct Deposit Approval and Retirement Account Request
 - Pavilion Update
 - Field Days Update
 - Pollinator Pathways Update
 - Local Work Group Update
 - Skidder Bridge Discussion
 - Other Business

Business Meeting

- F. March Report
- G. Review Cash Flow/Bills
- H. Timecard Review/Invoice and Receipt Review (Treasurer)

Next Meeting: May 24th, 2023

Our Mission:

- To maintain and improve our natural resources.
- To aid and educate our fellow citizens to appreciate and adjust to the changes taking place in our natural resource system.
- To be a local voice for conservation, preservation, and stewardship of all-natural resources and work in conjunction with other agencies (private and public) at the grassroots level.

LCCD Educator's Report for April 19th, 2023

Outreach (Junior Naturalist Program)

2022/23 School Year

- 85 Programs
- 10 Host locations
- 25 different programs
- 1169 Attendees
- Ages 2- adult

Contracted Grants

Lake Champlain Basin Program (2022)-

All teachers scheduled. Most will take place week of June 5th. All good.

SPARK Grant- VT community Foundation.

Complete! Final report submitted!

Forest School-

Week 6 of 9. Going Great!

Lake St Catherine LWAP

In lake water quality. Minimal hours at good rate?

Submitted grant proposals- LCBP funding for Eco Americorps member denied. Received Library hop funding for next winter (\$13,827), and Stream Wise (\$9,234).

Upcoming Grants

Nothing on the radar

Mud City Forrest School- planning to return for fall

Summer Camps

Offering 6 weeks. 4 of the 6 are fully booked. All hired, set to go.

Current tasks

Preping for field trips, Lake St Catherine, Camp, Streamwise, website

Emma Sandman

LCCD Agricultural Outreach Specialist Progress Report 4/5/23

- *NMP status:* this class been been completed

In the 3rd class out of 6 of the NMP class, I have been working on getting all the information for the LTP prepared. I am also attending the class in Newport every Wednesday and helping/learning how to operate gocrop.

-*No Till Workshops:*

The no till workshop has been postponed till June/July, unfortunately we ran into some complications getting the no-till considering it had been buried in snow. In the meantime I am working on getting a manure injector workshop and brainstorming for other workshops as well.

-*USDA trainings:*

Have had to work through getting on Conservation Desktop and have caught up on all USDA training that was overdue.

-*Trainings:*

Have been attending multiple trainings for RUSLE 2, gocrop, and map making. Additional classes in RUSLE 2 are still ongoing as well as refreshers for gocrop as well, and lastly conservation desktop trainings. I am also attending meetings for the conservation stewardship program, the silvopasture research hosted through the farm to plate group, and the local led work group based out of grand isle.

- *Outreach:*

Working on going through the producer contact list and hopefully going on some farm visits this month. An updated producer list will better help get the word out about the workshops ahead and other news the LCCD shares.

-*AgCWIP grant:*

This requires me reading through and familiarizing myself with the grant and how we are supposed to report on our projects. In addition to working on the no till workshop I am also helping Peter fill out a work plan template.

- *Planner Certification:*

I have signed up for the conservation planner part 2 course that will take place in st.johnsbury in July. I have already completed the conservation business tools training with Brandon Carpenter this past winter.

-*Meetings, etc..*

I have recently been attending the ag meetings, planner meetings, and the agroforestry team from the farm to plate team.

-VHCB grant outreach:

Started helping Nancy with Bryce farm applying for the VHCB grant.

Lamoille County Conservation District

FY2022-2023 Work Plan

Organization Mission Statement: Lamoille County Natural Resources Conservation District (aka Lamoille County Conservation District or LCCD) works in conjunction with other agencies, public and private, to maintain and improve our natural resources; to aid and educate our fellow citizens to appreciate and adjust to the changes taking place in our natural resource system; and to be a local voice for conservation, preservation and stewardship of all natural resources.

I. Natural Resource Concern Projects (Rivers, AOP, Wetlands, Soils, NMPs, etc....)

2021 USFWS Cooperative Agreement Lamoille River Habitat Restoration Project \$200,000
Total. This cooperative agreement provides \$20,000 for the limited interchange of services, personnel, and funds between the Service and the LCNRC to restore fish and wildlife habitat in the Lamoille Basin.

Task 1. Restore 25 miles of brook trout habitat by removing four barriers to fish passage. This includes removal of dams and culverts. Two culverts shall be replaced with FY21 funding, reestablishing 8.1 miles of connectivity for aquatic organism passage. Estimated total cost: \$450,000. Fiscal year 2021 Service contribution: \$180,000. 1. Culvert identified as 73-05 in Cambridge is in que to be replaced on Clif Reynolds rd. FEMA has accepted the design that was funded by this agreement last year and will pay any balance left if not completed by FEMA who will pay 75% and the state will split the remaining 25% evenly with the town, so the town ends up paying 12.5% of total project costs. Updates: One culvert replacement Full Design is completed on Foote Brook Rd in Johnson and one culvert replacement full design is set for implementation on Clif Reynolds Rd for FY23. One culvert retrofit is being designed Clif Reynolds Rd as well and may be implanted by the end of September FY23. Numerous Dam removal projects have been identified on Brewster River as well.

Task 2. Restore 50 acres of upland habitat and 20 acres of wetland habitat in the Lamoille River Watershed. Three sites and 15 acres of habitat will be addressed with FY21 funds. Estimated total cost: \$50,000. Fiscal Year 2021 Service contribution: \$20,000. Updates: LCCD met with three landowners, one in Waterville, one in Cambridge and one in Johnson VT (Arboretum) where buffer zones will be implemented is FY23 and knotweed removal will begin in the fall of FY22 The Waterville project is small and perhaps can be handled by the VYCC in October.

AgCWIP22 (Clean Water Initiative Program) \$81,000

Contract to be completed, proposals were submitted in January 2022. This is the primary funding arm for farmer outreach and technical assistance from the VT Agency of Agriculture. It also provides funding for capacity building opportunities for LCCD through trainings and funding to support ag related workshops. Other requirements of LCCD staff is to update the Partner

Database and complete Conservation Practice Surveys (CPS). No Till Drill workshop to occur at site of Lamoille County Field Days on the weekend of July 21st. NRCS Soil Tunnel and Soil Percolator Test will be on site as well.

RCPP22 (Regional Conservation Partnership Program) Nutrient Management Plan

Proposals for FY23 due October 31, 2022. This partnership program with NRCS-USDA provides funding for soil/manure testing on certified small, medium and large farms and training farmers in nutrient management plans using the GoCrop software. UVM extension provides training classes for farms every winter. New Contract signed for 2024

RCPP22 (Regional Conservation Partnership Program) Rivers

Proposal dates to be decided. This partnership program with NRCS-USDA provides funding for the identification of stream restoration, culvert replacement and AOP work. Still awaiting more definition.

LCCD-VACD- NRCD WNROE (Wetlands Outreach and Education Program)

Award to Be Announced. Two-year contract. The goal of this project is to increase knowledge among the Conservation Districts, VACD staff, farmers, landowners and possibly other partners of the various state, federal and NGO programs that are available to support the protection and restoration of the State's natural resources. By implementing this program, Conservation District Managers and Agricultural Staff will have increased knowledge of and ability to discuss these programs. These staff will proactively work with farmers and other landowners, identifying protection and restoration opportunities, coordinating with state and federal agency partners, and where possible, moving projects towards completion. Deliverables Outreach to at least 6 farms within Lake Champlain Basin at least 2 referrals to Wetlands Programs or River Management Program. Grant extended into new year. Will train Emily and Emma on this in case they want hours. New Proposal sent out Friday April 14th.

NRCC DEC Tactical Basin Planning Funding 2022: New Contracts Pending. Funding to pay for outreach in Basin 7 and 8. LCCD will do outreach with landowners, municipalities and partners to identify natural resource concerns based on each basins Tactical Basin Plan. This process of identification will help LCCD and the state to seek funding and support for program development, design, implementation and monitoring of sites. Submitted Basin 7 workplan for 2024. Helping with development of new Basin 8 Winooksi Tactical Plan.

NRCC DEC Program Development 2022: Proposals due 11/14/22. Funding to support project development of identified natural resource concerns. LCCD plans to identify at least 3 new projects for FY22-23.

VT Fish and Wildlife Access (TFS) Project: \$70,000 LCCD. Approximately 10 acres at boat access to be planted in 2022-2025 at the Fish and Wildlife Access in Wolcott. There will also be a berm removal and knotweed removal. First knotweed removal needs to occur.

Total area is about 10-12 acres over 2 fields (about 5-6 acres each). Till & herbicide reed canary grass on two fields (by VFWD). Hydroseed with tree seed mix (by VFWD/Northwoods).

LCCD would plant fields at 400 stems / acre using purchased trees. Additional planting in 100' riparian zone using trees pulled by VFWD to achieve final density of 800 stems/acre (tree collection by VFWD/Northwoods, planting by TBD). Post planting watering, and maybe herbicide and hand pulling bindweed (by VFWD).

Stagger till & herbicide and planting over 2-3 years. (1/3 of each field per year or downstream field first then upstream field)

2022 – summer/fall - till & herbicide part 1

2023 – spring - planting part 1, summer/fall - till & herbicide Part 2

2024 – spring - planting part 2, summer/fall - till & herbicide Part 3

2025 – spring - planting part 3

Update: Only funding for one year. Will have to resubmit for each year of project. Visited site on April 14th. Berm removal scheduled. First Tree planting due in fall for 5 acres with Northwoods.

WUV-LCCD-DEC Block Grant: 10 Bends 1st Bend floodplain restoration Project \$15,000: LCCD submitted a preliminary design proposal to address the severe erosion at 1st bend on the main stem of the Lamoille River. Design would consider shaving the banks and stabilizing with large wood addition and live stakes. Bear Creek Environmental to do engineering with Ripple. The hope is to bring to full design and implementation in FY23. Preliminary Design is imminent. Once a draft is done then a meeting will be set up with stakeholders.

10 Bends Preliminary Design for floodplain and stormwater fixes \$19,000: The Town of Hyde Park has invested in stormwater management planning and improvements along Main Street in the Village of Hyde Park (Lake Champlain Basin Program Grant for the "Net Zero" project & the VTrans Municipal Mitigation Grant "Sink Hole" Project"). The westerly flow of stormwater continues out of the Village and into the Lamoille River via a natural ravine, culverts under the Lamoille Valley Rail Trail, a town highway (Railroad Street) and a private road (Ten Bends Drive), before entering an agricultural canal connected to the Lamoille River. The connection to the river is not operating effectively and stormwater backs up into an agricultural field that is no longer useable (was producing crops until 4 years ago).

The stream in question, which bridges 3 properties before daylighting into the Lamoille River, is heavily incised and has numerous undersized and damaged culverts. Stream and floodplain restoration along the route of the canal would not only address the stormwater runoff but stabilize the stream (canal) geomorphology, improve wildlife habitat, protect floodplain and

wetland conditions, improve road conditions and mitigate sediment and Phosphorus runoff in the Lamoille River basin.

A preliminary design would help determine what best management practices should be used moving forward and resolve the natural resource concerns noted above for all landowners involved. Drone Lidar imagery has been produced by watershed Consulting to study drainage patterns to help inform design. Preliminary Design is imminent. Once a draft is done then a meeting will be set up with stakeholders.

NFWF-Wetlands and VAWQP Regional Coordination: Awaiting definition and RFPs

VM-led proposal for Soil Health Monitoring, TA, and Cohort Hosting for Lake Champlain Basin: Awaiting definition and RFPs

Payment For Ecosystem Services: The new model is called CSP+. Essentially it is the state adding additional monies for folks already in the Conservation Stewardship Program with NRCS. Awaiting further definition.

Two Trees for Stream in addition to Wolcott would include private land in Cambridge and Arboretum Buffer in Johnson. Block Grant Submitted 10/31/22. Contract was awarded for Johnson Arboretum project. Cambridge Project is just for buffers. Wetland plantings will have to be funded with a different source. All TFS projects slated for the fall of 2023.

A total of 6 new Lake Champlain Basin Programs have been or will be submitted for between November 22 and January 23

- **Mt Norris Stormwater and Lakeshore BMP Installation Pre-Bid Meeting will occur May 2nd on site.**
- **Joe Brook AOP Culvert Replacement. Tabled until other matches are confirmed. Most likely 2024 Implementation**
- **Small Education Outreach Grant for Lamoille River Watershed Fieldtrips. Awarded!**
- **Capacity Building grant to hire AmeriCorps person and upgrade web and social media. Not Awarded!**
- **Rocky Woods (Elmore) Stream Restoration -Strategic Wood Addition Preliminary Design Awarded via the Clean Water Service Provider Model.**
- **Streamwise Assessments- 4-5 river bank landowners to be assessed and provided assistance. Awarded, awaiting direction.**

Rocky Woods Elmore Strategic Wood Addition Preliminary Design. \$3,000. Strategic wood addition will restore floodplain connectivity and phosphorus retention in 2.84 miles of upland stream. The targeted streams drain a total catchment area of 342 hectares and flow north and east to Little Elmore Pond and Elmore Pond Brook. Much of this land is state-listed Northern hardwood forest.

Targeted streams are identified as having minimal accumulation of natural coarse wood material (4"x6' or larger pieces), and are of adequate channelization, slope, water depth, bank full width, and tree-cover to benefit from strategic wood addition. Manual installation of a minimum of 1,566 cubic ft of wood within the channel will restore these streams' vertical floodplain connectivity and retention of fine sediments. Through combined outcomes of floodplain storage, faster uptake by streambed organisms, and adsorption to retain fine inorganic matter, total phosphorus reduction is an estimated 10.25 kg/yr for a 100+ year lifespan.

II. Stormwater and Lake Watershed Projects

Stormwater and Lakeshore BMP Implementation for Mt Norris Scout Reservation: LCBP Grant to be submitted in October 22.

- The proposed implementation project for Mt Norris Boy Scout Camp in Eden VT is one of 5 top ranked projects identified in Lake Eden Watershed Action Plan (attached). It was ranked as a high priority due to the estimated nutrient and sediment loading from the site into Lake Eden and, subsequently the Lake Champlain Basin. A design mostly involved work in around the main parking lot and was brought to 100% design in the Spring of FY22. Project outcomes include reduced phosphorus loading to the Lake Champlain Basin estimated to be at least 2.34lbs/year. **Pre-Bid Meeting will occur May 2nd on site.**

Lamoille Union High School Green Stormwater Infrastructure Retrofit

LCBP Grant **\$104,595**. Drainage from the western portion of LUHS is collected via roof drains and surface flow in a series of catch basins and discharged over the bank to an unnamed tributary of the Lamoille River northwest of the paved access drive without any water quality management. The proposed retrofit for this site involves rerouting the existing storm line to a subsurface storage and infiltration system under the paved parking lot located northwest of the School (see pictures below). The resulting water quality treatment of 2.62 acres would result in an estimated phosphorus removal of .56 lbs. and 564 lbs. of suspended solids per year. Additionally, educational signage will be included on site as well as an academic curriculum and educational outreach materials based upon BMP.

Update: The projected budget is inadequate to cover costs. This project will need to be pushed forward to 2023 to bridge the funding gap. LCCD will pursue funding gap in next grant cycle offered by DEC 3-acre permit funding. A group called Green Print Partners has been awarded the funding by the state for the Vermont Green Schools Initiative. This programing should help bridge the funding gap and hopefully get this project completed on time! Unfortunately,

Watershed Consulting (our engineer on this project) was not awarded this but Otter Creek Engineering. Peter has begun a conversation with them to see how much of this ongoing grant can be salvaged and if LCCD can partner with them to finish this. It appears this may be moving forward dependent. 3 ace permit needs need to be determined by new engineer. Other features may need to be added.

USFWS-LCCD Cooperative Grant to disperse Vermont Asbestos Group Award: \$112,000

Through an Ecosystem Restoration Program grant provided by the Vermont Department of Environmental Conservation in 2018, the Lamoille County Conservation District (LCCD) conducted a full watershed assessment of the Lake Eden watershed. This is now referred to as the Lake Eden Watershed Action Plan. Lake Eden is a pristine lake but has been showing nutrient (i.e. Phosphorus) and sediment loading stresses due to development patterns surrounding the lake. The study assessed at what locations these stressors were most impactful by conducting road erosion inventories, stream walks and shoreline assessments. LCCD worked closely with the town and lake association to identify known issues as well. Twenty possible projects were identified and 5 of these that ranked highest were brought to 30% design. LCCD intends to implement best management strategies to mitigate sediment and nutrient loading at these 5 sites over the next year combined with continued monitoring of water quality. One project is already being designed and implemented through a grant awarded by the Lake Champlain Basin Program. The remaining four 30% designs projects and an additional project that was cited in the Lake Eden Watershed Action Plan will be addressed in this agreement.

Update: The town will work with LCCD on installing a bioretention feature on beach if LCCD will help in construction of new boat rack which would have to be moved. USFWS agrees as it is required to install bioretention feature. Pre construction meeting will occur on April 25th.

WUV-LCCD-DEC Block Grant: Elmore Town Hall Stormwater and Lakeshore BMP project: \$23,000.

Through an Ecosystem Restoration Program grant provided by the Vermont Department of Environmental Conservation in 2019, the Lamoille County Conservation District (LCCD) conducted a full watershed assessment of the Lake Elmore watershed. Lake Elmore is a pristine lake but has been showing nutrient (i.e., Phosphorus) and sediment loading stresses due to development patterns surrounding the lake. The study assessed what locations these stressors were most important by conducting road erosion inventories, stream walks and shoreline assessments. LCCD worked closely with the town and lake association to identify known issues as well. 20 possible projects were identified and 5 of these that ranked highest were brought to 30% design.

The Town Hall has mowed lawn along the lake shore. Runoff from Route 12 concentrates to one eroded turnout, contributing stormwater runoff to the lake and eroding the shoreline. Also, gravel parking area between the Town Offices and Store slopes toward the lake. The proposed scope of work would provide 502 cubic feet of storage and treat potentially .67 lbs. of Phosphorus a year (see attached problem area sheet).

There would be an opportunity for native plantings along the lakeshore to not only limit sediment runoff but provide aquatic and terrestrial wildlife habitat and pollination potential. Shade trees would also provide cooling not only for residents but aquatic species. LCCD, the town, the lake Elmore Lake Association will also partner to create signage explaining stormwater and lakeshore BMP treatments and advertising the states Lake Wise program. Many homes on lake Elmore are already participating in this process and LCCD along with the help of the Vermont Youth Conservation corps (VYCC) have installed shoreline BMPs based upon this for the past 3 years. To be designed Fall of FY22 and Implemented FY23. Setting up stakeholder meeting for late April or early May.

**Block Grant for Stormwater and Lakeshore BMP Work at Elmore VT F&W Access
\$21,421**

Through an Ecosystem Restoration Program grant provided by the Vermont Department of Environmental Conservation in 2019, the Lamoille County Conservation District (LCCD) conducted a full watershed assessment of the Lake Elmore watershed. Lake Elmore is a pristine lake but has been showing nutrient (i.e. Phosphorus) and sediment loading stresses due to development patterns surrounding the lake. The study assessed what locations these stressors were most important by conducting road erosion inventories, stream walks and shoreline assessments. LCCD worked closely with the town and lake association to identify known issues as well. 20 possible projects were identified and 5 of these that ranked highest were brought to 30% design.

One of the highest ranked projects is a proposed stormwater project at the VT Fish and Wildlife Boat Access. This project site has water from the parking lot draining to low spots on either side of the boat launch. Water pools in mowed areas along the edge of the gravel surface. Also wave action is eroding the lakeshore in a mowed grass area at the boat launch. The proposed design would be concepts to stabilize lake shore with native plantings and implement “no mow” areas along the lake shore and add small, naturalized basins on either side of the boat ramp to provide some stormwater treatment (see attached 30% Designs. Setting up stakeholder meeting for late April or early May.

**Block Grant for Stormwater work at Johnson library (subsurface infiltration chambers)
\$113,464**

Through an Ecosystem Restoration Program grant provided by the Vermont Department of Environmental Conservation in 2019, the Lamoille County Conservation District (LCCD) produced a Stormwater Master Plan for the town and village of Johnson VT. One of the top three sites that was brought to 30% design is railroad st. in the vicinity of the Public Library. Stormwater is currently collected in catch-basins via surface flow along Lamoille View Dr and Railroad St (Figure 7) and sheet flow to and along Railroad St prior to being discharged to the Gihon River to the west. The concept for this site is to reroute stormwater pipes to a subsurface

sand filtration practice behind the Town Library. The Library would also assist in the creation of signage to inform the public on the benefits of a subsurface sand infiltration system.

It is important to note that this project as well as all other stormwater, watershed or natural resource conservation projects are also focused on reducing the overall Total Maximum Daily Loads of Phosphorus in the Lake Champlain Basin as spelled out in the State's Clean Water Initiative and the new goals of the Clean Water Act 76. Setting up stakeholder meeting for late April or early May.

VACD-LCCD-DEC Block Grant: Sylvan/Johnson St Extension Stormwater Project: \$63,000. This paved private road serves four single-family homes and has experienced erosion along the first 250 feet from the town highway (Johnson St Extension). The north side of the road is a very steep embankment to a small stream. The south side of the road is also very steep, consisting of sandy material with a cemetery at the top of slope (headstones are visible at the top of slope). Watershed Consulting previously proposed a swale on the south side of the 250-foot section with stormwater treated via a new structure on the east side of Johnson St Extension. However, that project was denied by the Agency of Transportation because part of the proposed structure was in the Route 15 right-of-way.

The alternate plan is for a narrow swale on the north side of the 250-foot section that would lead to subsurface infiltration system and outfall to rip rap area at the bottom / northwest corner of the intersection of Johnson St Extension and Sylvan Road, before the water enters an unnamed tributary of the Lamoille River. Also included along stormwater conveyance would be the installation of two dry wells, one halfway down and one at bottom of drive to act as checks. This project is a continuation of Hyde Park Net Zero efforts as it pertains to Phosphorus and sediment into the Lamoille River and Lake Champlain Basins. Pre-Bid meeting occurred on April 18th. Bid proposals are due May 5th.

Stowe (SWMP) Stormwater Master Plan: \$5,200 LCCD has subcontracted by Watershed Consulting to assist with the Stowe SWMP. LCCD is assisting with landowner and municipal outreach and helping to identify and rank projects.

Update: Completed. On LCCD website.

New Projects.

Hyde Park Post Office Stormwater Project \$21,500 Preliminary Design for underground infiltration chambers awarded through Clean Water Service Provider Funding.

LCCD plans to submit at least 4-5 new DEC Block Grants for stormwater and lake watershed projects over the FY22-FY23 timespan.

Other:

Forward Philanthropy: \$12,000 grant from anonymous donor to the Nature center to bring monies we help match the capital funds to erect Pavilion \$6,000, provide scholarship funds for campers \$2,000, New Front Signage \$2,000 and \$2,000 to pay personnel.

WUV Dam Removal Full Design Block Grant proposed for Morse Dam Removal Full Design in April. Awaiting response.

III. On-Going Technical Programs (funded by fee or rental based income)

LCCD Hydroseeder Program

Continue administrating and owned. Stored in Morristown.

LCCD Vactor Collaborative Program

Continue administrating for Town of Hardwick and Morristown; Morristown officially owns the equipment. Other townships may enter the collaborative. LCCD will see in Johnson, Hyde Park, Wolcott and Stowe would be interested to join.

Other

- **Conservation Pond Visits for Private Landowners**
- **Service-Learning Programs on Conservation Practices**
- **Community Assistance on Conservation Projects**

IV. Education Projects, Nature Center and Education Grants

Outreach (Junior Naturalist Program)

2021/22 School Year

- 137 programs to date
- 22 different schools/libraries
- 46 different Programs
- 1903 attendees
- 1 field trip to the nature center (theme conservation and reciprocity)
- We are reaching very rural districts with Eden, Wolcott schools, as well as very tiny libraries
- Ages 2-adults
- All programing is conducted outside in nature

Proposed additions for 2022/23 School Year

- 3 Programs
- 3 Host locations
- 2 different programs
- 32 Attendees

-Ages 2- adult

Contracted Grants

Green Mountain fund- Watershed Education COMPLETE!

Lake Champlain Basin Program (2019)- Complete!

Lake Champlain Basin Program (2022)- Watershed Education- We had one scheduled for 9/13 but the

teacher has COVID. Rescheduling. Still trying to set dates with other teachers. Looks like most will be in the spring.

SPARK Grant- VT community Foundation.

Monthly Nature center self-guided activity and funding for our seasonal family program! In process.

Upcoming Programs

Fall cider party at Nature Center?

Mud City Forrest School

5 currently enrolled, Need 8 to run. Over a week left to enroll

Submitted grant proposals-

-LCBP- \$40k, partner with MRBA and VINS for watershed teachers' trainings, 12 over 2 years, edit and print manual- Denied but will resubmit.

Upcoming Grants

Keeping an eye out for grants for a picnic shelter: \$20,000 dollars for equipment and supplies was granted through a capital improvement appropriation. This will go to this structure, educational supplies, solar generator, trailer, water quality monitoring equipment and water pump.

Current tasks

Get Jr Naturalist going

Trying to get enough Forest School Enrollment

Need to look for grants for structure at Nature Center

Planning For Basin Program grant applications for next round

V. Administrative (funded by fee or donations-based income)

1. NRCS Local Working Group Meetings partnering with Franklin and Lamoille. Setting up a Local Meeting for November 2022
2. Spring and Fall Trout Sale
3. Annual Native Tree Sale
4. Technological Marketing (Website and Facebook)
5. Community Assistance on Conservation Education Projects
6. Fundraising events!

Yardistry 12' x 24' Gazebo with Aluminum Roof

Item 1639788

★★★★☆ 4.2 (53) [Write a review](#)

Your Price \$4,999.99

Curbside Delivery Included [?](#)

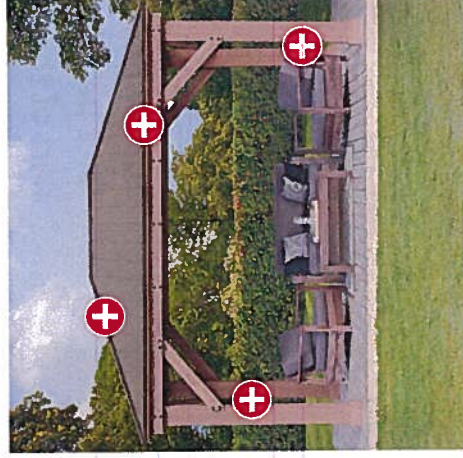
Features:

- 100% FSC Certified Wood
- Water-Based Stain
- Fully Paintable
- Assembly Required
- Overall Roof Dimensions (L x W): 12' 2" X 24' 5-3/8"



Would fit 3 picnic tables. Be more than enough space for camps and forest school at current size

Would fit 2 picnic tables. Be adequate space for camps and forest school at current size



[Quick Ship](#) [Cesico Direct](#)

Yardistry 12' x 16' Gazebo with Aluminum Roof

Item 1293824 | Model Y112944

★★★★☆ 4.6 (1925) [Write a review](#)

Online Price \$2,599.99

Less -\$600.00

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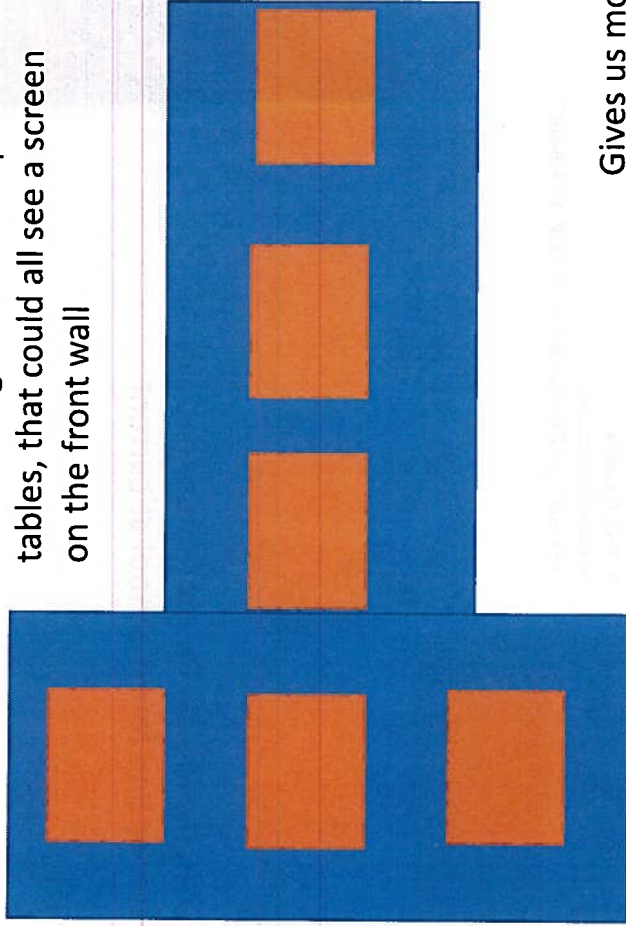
\$600 manufacturer's savings is valid 4/1/23 through 5/7/23. While supplies last. Limit 5 per member. [Terms & Conditions](#)

Features:

- 100% FSC Certified Wood
- Water-Based Stain
- Fully Paintable
- Assembly Required
- Overall Roof Dimensions (L x W): 12' 1" x 16' 1"

Wall for projector

2 of the large shelters = 6 picnic tables, that could all see a screen on the front wall



Roughly to scale

10k for the 2 shelters. 4 days of labor for 2 people. Do need 4 people for part of the roof (according to reviews). Will need a little more time and money to make pad and cement pilings.

Gives us money left to get more picnic tables, extend the roof on the cabin, make a amphitheater, white board, shelves for cabin etc.. And we have it this summer.

Local Led Meeting – Grand Isle County 4/11/2023

Table 1 (Corinn Julow, Andy Julow, Jeanne Metherall, Berney Skutel, John Skutel, Mel Auffredou)

- Berney and John Skutel have waterfront property. They are involved with North Hero Parks and Rec, which manages 3 town parks.
- Jeanne is also with North Hero Parks and Rec.
- Corinn and Andy Julow are from the Town of North Hero and the Lake Champlain Islands Economic Development Corporation, respectively.
- Topics of concern:
 - Flow of pollutants into the water via property runoff, farm runoff, and point source pollution with no mitigation.
 - Field drains from residences and farms are dumped directly into the lake
 - Chloride from road salt
 - There is an expectation from community members that roads be clean in winter.
 - Corinn and Andy have lived in Montana where they don't use road salt during winter. They use sand. However, the roads are less accessible because of this.
 - This is a problem caused by planning and infrastructure, as rural areas in Vermont are widely spread out.
 - Everything is privately owned, so individual property owners must be involved in solutions.
 - Once way to incentivize change is shame (e.g., what has been done for littering)
 - Trucks pass through the area and leave trash, most likely on purpose.
 - Community members clean up this trash on Green Day, but it happens again soon after.
 - Shoreland concerns:
 - Shale ledges along the beach
 - Erosion causes loss of trees
 - Some folks think the view is more important than stopping erosion
- Corinn and Andy live in a neighborhood within a dugout canal that was dredged and sold as waterfront property.
 - This area is a wetland for most of the summer, with lots of mosquitos, that collects pollutants.
 - Beavers take down any trees that are planted for shoreline stability.
 - Corinn and Andy are trying to add red cedar to see if they can grow successfully.
- There is a local need for knowledge on plants suggested for plantings – agreed upon by all guests at Table 1.
 - Information for DIY planting and shoreland restoration is needed – especially for folks in the context of the Champlain Islands
- Are there grant funds for private property owners for shoreland plantings? Specifically without match? All guests at the table are interested in this.

- Those with North Hero Parks and Rec tried to get an LCBP grant to redesign a parking area at one of their town parks to add rain gardens.
 - The design is already finished.
 - Project has not yet been funded.
- Is there a brochure for shoreland property owners about the Shoreland Protection Act rules and options?

Table 2

- Opportunities
 - Outreach – language/messages that resonate with the people we want to reach; think about diverse audiences.
 - We've done so much already, what more can we do?
 - Keep getting information out to farmers and other landowners.
 - Are we missing a market? Larger farms have information. Small, hobby farmers don't have information – they need it. Manure management, deceased animals, etc.
 - How do we reach those people who have backyard chickens, sheep, etc.?
- Challenges
 - More shoreline as percentage of land. Lots of technical assistance is about rivers.
 - The camps on shoreline might be a problem due to impervious surfaces, runoff, aging septic systems, etc.
 - The flow is very specific in each part of Lake Champlain. It is fast in some places and slow in others.
 - This impacts how erosion functions in various bays.
 - We need to understand how this works to remediate it.
 - Shoreline development – everyone wants a perfect lawn.
 - Time for a new media blitz about lakeshore/shoreland zone rules (within 250 feet of water), state regulations, and lawn fertilizer.
- Concerns
 - There are concerns about agricultural and phosphorus runoff.
 - Folks were not aware chloride was such a problem.
 - Is there new technology that could filter out chloride as part of stormwater drains?
 - Tiling upkeep – needs to be fixed in orchard. Can you still tile or retile? Or use grassed waterways?
 - Water quality in Lake Champlain Missisquoi side, camps, industrial/business programs
 - Need more landowner outreach to folks that are not regulated (non-farmers).
 - This is especially important because all the shoreline is houses and camps.
 - Most of those folks are present for the summer and can bring practices from more urban places that don't fit with best practices in a rural environment.
 - All small schools are closing – could this be turned into housing?
 - Best practices should be incorporated into town planning.
- Technical Assistance

- NRCD needs to create tools to work and connect with town planning and League of Cities and Towns.
- CSP – farmers are signing up to participate. Sarah is scheduling visits to farms. It seems like there is a lot of interest in the program.
- Education of select board members, town planning commissions, administrators, etc.
- How much of lakeshore footage is year-round residential vs. seasonal residential vs. farmland vs. other? This should be tracked over time and compared.
- Solutions
 - Education
 - Outreach
 - Inform public – bring community members into the work
 - Integrate work in order to decrease cost – don't do piecemeal projects

Table 3

- What is wrong with the landscape? Problems need to be identified.
 - E.g., weeds in Keeler Bay need to be eliminated.
- Folks' greatest natural resource concern is the blue-green algal blooms. A lot of people drink from the lake so it should be clean.
- Land use planning has created higher density across the island, blurring the line between downtown and rural areas.
- Unique challenges and concerns:
 - Cliffs falling into lake
 - Green lawns
 - Fluctuating trees on rocky land
 - People developing land all the way up to lake
 - Varying regulation depending on who does what
 - Septic tanks leaking into lake?
 - There is not enough research on this.
 - There may be old houses that may be leaking that we don't know about.
- Areas that need more assistance with resources:
 - Molly has done a great job-sharing resources.
 - Why are certain areas worse than others? One side of Isle la Motte is better than the other.
- Removing railroad bridge up near Alburgh is a solution to improve water quality.
- Where would you like to see more resources/
 - Is the phosphorus coming from Alburgh passage? We need to know more about where the problem is coming from and identify the source.
- Are the regulations in place actually being followed?
- Who is contributing to the problem the most? Humans? Animals? Does it matter?
 - Perhaps the problem needs to be approached from all angles.
- What is one thing you can do this year?
 - Plant trees

- Not cutting the lawn, and see more frogs, snakes, and insects.
- No fertilizer
- Once we know the problem, we need more hyper-local groups to work together to find solutions.
- We need to look at all lake activities to see how it's adversely affecting phosphorus levels (boating, wakeboarding, ferry boat, etc.)

Table 4

- Main topics of concern:
 - Drainage problems – ditches need to be open, conflict with Town culverts
 - Culverts are installed too high.
 - There is town staff turnover issue.
- Keep farmland open land. There's been a high increase since Covid.
- Neighborhood AirBNBs are creating zoning issues. We are seeing this pop up all over the place.
- Development is changing the water flow patterns for farmers.
- Wetlands have been developed
 - Building permit
 - Stormwater issues
 - Burn pit issue
 - Estate planning
- Succession planning for the farm
 - Local school could come for field trips
 - Bird walk in June
 - Trying to do once a month
 - Agritourism/value added activity
 - Insurance requirements for agritourism?
- Connect Sherry and Allen to estate planning services
- Williston development – there is a highway to nowhere, which has created a problem.
- Zoning and planning for development
 - Spacing off property boundaries
- Natural Resource inventories for towns
 - Montgomery spring wells
 - Protection for people who have wells during droughts
 - Development near natural resources
- A lot of disconnection during Covid

Table 5 – Guy and Sarah LaRose

- Main topics of concern:
 - Loss of dairy farms in Grand Isle County. The county is down to a handful of farms.
 - It is difficult for young farmers to access land. How can we think outside the box when it comes to land tenure and conservation?

- Farmers get blamed for water quality issues but developed lands actually contributed more phosphorus per acre. How can we all work together and not blame each other but work together?
- There should be more love for producers and use of more local products created here that can be end products.
 - Sourcing local more local grains ancient grains, baking need more local grains, tricky to make money, find something that is profitable also does well in a bakery.
 - We have a lot of natural resources here. Everything we eat, we can grow here's we used to do all these things we have it here, but not tapping into, use the unique water source and climate.
- The islands have a rich agricultural heritage. So many of the crops that we are bringing back here were things we used to grow, so it's not new it's just rediscovering the old.
- Ash trees devastation is a big problem.
- Hunger - why is hunger an issue in county when it is such an agricultural area?

Table 6 – Peter

- Chloride was brought up for a few minutes. How can towns and town road crews change loading. It is for safety purposes to keep roads clear, but it is obviously becoming a pollutant issue. There are salt tolerant plants that can be used for buffer on roadsides but this seems to be just the tip of the iceberg in regards to what educational outreach can be provided.
- The discussion turned to invasives and how they are distributed through materials and equipment by towns, farms and individuals. Poison Parsnip is a big issue on the islands. Everyone at the table agreed that education workshops on the mitigation of invasive species such as buckthorn, honeysuckle and poison parsnip would be a valuable resource and would be well attended. Information on proper times to mow, mowing techniques, how to identify invasives was also brought up.
- Two farms were represented at the table Heath Hero Farm (Beef cattle, rotational grazing) and Snow Farms Vineyard (Vineyard, sugaring). Both had questions regarding agricultural BMPs. Heath Hero farm wanted to see how their rotational grazing practices and CREP plantings (along with Land Trust easement) were positively impacting water quality. They have two culverts draining subsurface waters into Lake Champlain and they were interested in water quality monitoring services. If Molly wants to do outreach contact is Joan Falcao and Robert Fireovid (h) 802-378-5246 c 802-233-0064 HealthHeroFarm@gmail.com
- Snow Farms was interested in having the NRCS look at their land to discuss land treatment planning and seemed interested in CSP in regards to a “wet” area for pollinator species and the woodlot where they sugar.
- Development on the islands was also a concern. Many farms are starting to sell off plots for housing but most do not want to see rampant development. Grand Isle seems to be well poised and resilient to climate change because of access to water but much of land needs to remain a working landscape with BMPs or put into easements to stay resilient.

More workshops on agroforestry, silviculture, rotational grazing, and other BMPs need to move this forward.

- There was a general concern that the NRCS and NRCD were too understaffed to address all the needs stated.

Table Summaries:

Kate – Folks discussed:

- Public access, trails, beach areas on different islands
- Stormwater is a problem on private, public, and developed lands.
- Conservation Commissions are not present in all towns. South Hero has a Conservation Commission.

Christine – Folks discussed:

- Weeds growing in the lake
- Problems in Keeler Bay
- Where is phosphorus coming from? Farms? Sewage? Septics for houses on the lake?
- Can maybe flush dye to test if septic is being released into the lake

Emily – Folks discussed:

- Hobby farms
 - Missing info on manure management and barnyard manure
- Shorelines – camps,
- Outreach and education – must be inclusive and accessible
- Town Planning – do towns have the resources they need?

Peter – Folks discussed:

- Chloride
- Road management
- What can road crews do?
- Buffer plantings
- Poison parsnip and knotweed spread
 - Need helps with BMPs to reduce invasive spread
- Rotation grazing, CREP – get water monitoring at Health Hero.
- Development – what can be done to preserve agricultural landscapes – NRCS and Conservation Districts need more staff

Mel – Folks discussed:

- Issues from the perspective of homeowners on shoreland properties.
- Education and resource gap for folks with specific challenges
 - Beavers, shale, etc.

- Resources to DIY shoreland properties
- Increase awareness about the Shoreland Protection Act and compliance
- Parks and Rec – needs stormwater funding

Guy – Folks discussed:

- Loss of dairy farms
- Difficulty for young farmers to access land
- Need for more local end products from agricultural produced locally
- Ash trees and EAB
 - What can we do about ash trees?
- Why is there hunger in the islands? Especially for children.

Extra comments

- Incentives for wetlands and keeping them vs. fixing them.
 - There may be tax incentives.

Key takeaways/action items

- Shoreline land owners need resources related to what plants they should be planting (especially in rocky areas), if there's any money to help with planting, and more information about rules and regulations from the Shoreland Protection Act.
 - These resources are likely relevant
 - https://dec.vermont.gov/sites/dec/files/wsm/lakes/docs/Shoreland/lp_ShorelandHandbook.pdf
 - <https://dec.vermont.gov/watershed/lakes-ponds/lakeshores-lake-wise/resources>
 - <https://dec.vermont.gov/watershed/lakes-ponds/lakeshores-lake-wise/bmp>
 - North Hero Parks and Recreation mentioned wanting assistance with shoreline plantings, were encouraged to reach out to Districts
- Farming
 - There is a need to do more targeted outreach at smaller hobby farmers regarding water quality and standards.
 - Farms in the islands may need help hosting agritourism and on-farm events understanding regulations and also – how to (I shared that Molly would probably be happy to help with that)
 - Helping farmers with both land access for new farmers and succession/estate planning for aging farmers – VHCB can help farmers with this, also, <https://vermontlandlink.org/>
- Development
 - Questions around if local officials have the right information / education to be making the right decisions regarding: culvert placement, zoning for airbnbs / seasonal vs year round residences
 - Reducing spread of invasive species like poison parsnip and Emerald Ash Borer
 - Should more towns have Conservation Commissions besides just South Hero?
 - Feels like officials may not be aware of wetlands rules, perhaps more education is needed here to reduce draining and development on wetlands?
- Food

- Can the Islands build stronger internal food systems so that food grown on the islands can feed people on the islands to reduce hunger and improve love of farmers and local food by residents.
- Other WQ related
 - Is Chloride something we should all be more concerned about
 - Can people get involved in water quality sampling and understanding sources of problems – Molly, we told folks to reach out to you!
 - Questions about where the Phosphorus causing algae blooms is coming from – try to understand physical locations of sources (including erosion, septic, developed vs ag lands, Alburgh area, etc.)
 - Non farmers need more direct outreach to understand these issues.
 - Is in lake activity like wakes and boats causing more erosion?

Lamoille County NRCD & Nature Center Profit & Loss YTD Comparison March 2023

04/10/23

Accrual Basis

	Mar 23	Jul '22 - Mar 23
Income		
4000 . Income		
4100 . SWMP income	2,800.00	2,800.00
4101 . State Funds	10,350.00	192,263.53
4200 . USFWS Income	0.00	39,012.28
4400 . Private Funds	6,000.00	6,000.00
4600 . Sales/Fundraising Income	0.00	319.70
4650 . Appropriations	0.00	500.00
4700 . Education Program Funds	4,863.05	26,911.49
4750 . Ag Program Revenue	9,000.00	18,205.00
4800 . Contributions		
4801 . Donations	0.00	1,434.49
4802 . Membership	120.00	6,080.00
Total 4800 . Contributions	120.00	7,514.49
Total 4000 . Income	33,133.05	293,526.49
Project Income	0.00	0.00
Total Income	33,133.05	293,526.49
Expense		
6000 . Expenses		
6100 . Labor		
6101 . Program Manager Wages	9,776.50	72,205.50
6102 . Ed Coordinator Wages	0.00	1,195.50
6103 . Payroll Taxes Expense	845.61	6,232.17
6105 . Medical Reimbursement	230.76	4,976.92
Total 6100 . Labor	10,852.87	84,610.09
6200 . Program/Project Expenses		
6201 . Program Travel	324.55	3,432.35
6202 . Program Contract Labor	15,290.00	154,889.29
6203 . Program Supplies	222.90	17,392.84
6200 . Program/Project Expenses - Other	0.00	3,060.37
Total 6200 . Program/Project Expenses	15,837.45	178,774.85
6300 . Education Expense		
6302 . Ed Supplies	297.99	1,424.11
6303 . Ed Employee Exp.	0.00	75.00
6304 . Space Rental	0.00	160.68
Total 6300 . Education Expense	297.99	1,659.79
6500 . General & Administrative		
6501 . Accounting Fees	495.00	2,660.00
6502 . Advertising	13.00	1,958.94
6504 . Dues & Subscriptions	149.90	1,322.40
6505 . Employee Exp.	0.00	550.00
6506 . Insurance	664.25	2,882.50
6507 . Office Supplies	21.19	2,804.00
6508 . Outside Labor	0.00	1,104.50
6509 . Postage, Mailing Service	0.00	58.38
6512 . Telephone & Internet	80.04	360.13
6513 .Bank Fees	0.00	118.57
Total 6500 . General & Administrative	1,423.38	13,819.42
Total 6000 . Expenses	28,411.69	278,864.15
Total Expense	28,411.69	278,864.15
Net Income	4,721.36	14,662.34

3:25 PM

04/10/23

Accrual Basis

Lamoille County NRCD & Nature Center

Balance Sheet

As of March 31, 2023

	<u>Mar 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 . Main Checking	
1001 . General Account	362,628.69
1004 . LCNC Contribution	10,951.82
1005 . PSB Rental	5,530.74
1006 . VACTOR Rental	200.00
1000 . Main Checking - Other	-362,968.61
Total 1000 . Main Checking	<u>16,342.64</u>
1050 . Money Market- Ameriprise	31,322.29
Total Checking/Savings	<u>47,664.93</u>
Total Current Assets	47,664.93
Fixed Assets	
1301 . Land	156,800.00
Total Fixed Assets	<u>156,800.00</u>
TOTAL ASSETS	<u><u>204,464.93</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2101 . Payroll Liabilities	6,058.63
2201 . ANR Prepaid Revenue	75,041.47
2301 . LCNC Contrib Fund Bal	10,480.33
2401 . Scholarships	620.00
Total Other Current Liabilities	<u>92,200.43</u>
Total Current Liabilities	<u>92,200.43</u>
Total Liabilities	92,200.43
Equity	
Prior Year Adjustments	949.04
3001 . Opening Bal Equity	33,146.16
Unrestricted Net Assets	60,326.24
3101 . Change in Value	3,180.72
Net Income	14,662.34
Total Equity	<u>112,264.50</u>
TOTAL LIABILITIES & EQUITY	<u><u>204,464.93</u></u>

Lamoille County NRCD & Nature Center
Profit & Loss by Class
July 2022 through March 2023

	501 . Education G&A (500 . Education)	502 . Outreach (500 . Education)	503 . School (500 . Education)	506 . Camp (500 . Education)	509 . NEWPCC (500 . Education)	510 . Green Mt. Fund (500 . Education)	511 . 22 LCBP Small Ed (500 . Education)
Income							
4000 . Income							
4100 . SWMP income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4101 . State Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200 . USFWS Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400 . Private Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 . Sales/Fundraising Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4650 . Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 . Education Program Funds	0.00	1,013.49	4,618.00	14,300.00	0.00	0.00	6,480.00
4750 . Ag Program Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4800 . Contributions							
4801 . Donations	0.00	354.99	0.00	0.00	0.00	0.00	0.00
4802 . Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4800 . Contributions	0.00	354.99	0.00	0.00	0.00	0.00	0.00
Total 4000 . Income	0.00	1,368.48	4,618.00	14,300.00	0.00	0.00	6,480.00
Project Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.00	1,368.48	4,618.00	14,300.00	0.00	0.00	6,480.00
Expense							
6000 . Expenses							
6100 . Labor							
6101 . Program Manager Wages	2,252.25	764.25	1,944.75	5,055.00	27.00	280.50	753.25
6102 . Ed Coordinator Wages	738.75	68.25	252.00	63.00	0.00	73.50	0.00
6103 . Payroll Taxes Expense	247.23	68.23	179.93	449.82	2.28	29.02	61.66
6105 . Medical Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6100 . Labor	3,238.23	900.73	2,376.68	5,567.82	29.28	383.02	814.91
6200 . Program/Project Expenses							
6201 . Program Travel	15.00	65.84	204.89	0.00	0.00	0.00	43.75
6202 . Program Contract Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6203 . Program Supplies	0.00	0.00	146.90	265.67	0.00	0.00	0.00
6200 . Program/Project Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6200 . Program/Project Expenses	15.00	65.84	351.79	265.67	0.00	0.00	43.75
6300 . Education Expense							
6302 . Ed Supplies	5.50	-17.82	309.56	975.55	0.00	0.00	0.00
6303 . Ed Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6304 . Space Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6300 . Education Expense	5.50	-17.82	309.56	975.55	0.00	0.00	0.00
6500 . General & Administrative							
6501 . Accounting Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6502 . Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504 . Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6505 . Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6506 . Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6507 . Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6508 . Outside Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6509 . Postage, Mailing Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6512 . Telephone & Internet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6513 .Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6500 . General & Administrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000 . Expenses	3,258.73	948.75	3,038.03	6,809.04	29.28	383.02	858.66
Total Expense	3,258.73	948.75	3,038.03	6,809.04	29.28	383.02	858.66
Net Income	-3,258.73	419.73	1,579.97	7,490.96	-29.28	-383.02	5,621.34

Lamoille County NRCD & Nature Center
Profit & Loss by Class
July 2022 through March 2023

	512 . UVM Sea Grant (500 . Education)	513 . Nature Center (500 . Education)	514 . Forest School (500 . Education)	Total 500 . Education	103 - Lake Eden Watershed (Projects)	106 . Stowe SWMP (Projects)	173 . Block Grant 1 Copley (Projects)
Income							
4000 . Income							
4100 . SWMP Income	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
4101 . State Funds	0.00	0.00	0.00	0.00	0.00	0.00	119,779.83
4200 . USFWS Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400 . Private Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 . Sales/Fundraising Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4650 . Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 . Education Program Funds	500.00	0.00	0.00	26,911.49	0.00	0.00	0.00
4750 . Ag Program Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4800 . Contributions							
4801 . Donations	0.00	0.00	0.00	354.99	0.00	0.00	0.00
4802 . Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4800 . Contributions	0.00	0.00	0.00	354.99	0.00	0.00	0.00
Total 4000 . Income	500.00	0.00	0.00	27,266.48	0.00	2,800.00	119,779.83
Project Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	500.00	0.00	0.00	27,266.48	0.00	2,800.00	119,779.83
Expense							
6000 . Expenses							
6100 . Labor							
6101 . Program Manager Wages	36.00	63.00	4,171.25	15,347.25	0.00	452.00	528.00
6102 . Ed Coordinator Wages	0.00	0.00	0.00	1,195.50	0.00	0.00	0.00
6103 . Payroll Taxes Expense	2.75	5.32	342.89	1,389.13	0.00	35.74	40.40
6105 . Medical Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6100 . Labor	38.75	68.32	4,514.14	17,931.88	0.00	487.74	568.40
6200 . Program/Project Expenses							
6201 . Program Travel	0.00	0.00	0.00	329.48	0.00	0.00	0.00
6202 . Program Contract Labor	0.00	0.00	0.00	0.00	0.00	0.00	109,755.00
6203 . Program Supplies	0.00	76.00	0.00	488.57	-495.00	0.00	0.00
6200 . Program/Project Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6200 . Program/Project Expenses	0.00	76.00	0.00	818.05	-495.00	0.00	109,755.00
6300 . Education Expense							
6302 . Ed Supplies	0.00	21.19	122.71	1,416.69	0.00	0.00	0.00
6303 . Ed Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6304 . Space Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6300 . Education Expense	0.00	21.19	122.71	1,416.69	0.00	0.00	0.00
6500 . General & Administrative							
6501 . Accounting Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6502 . Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504 . Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6505 . Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6506 . Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6507 . Office Supplies	0.00	0.00	0.00	0.00	922.63	0.00	0.00
6508 . Outside Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6509 . Postage, Mailing Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6512 . Telephone & Internet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6513 .Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6500 . General & Administrative	0.00	0.00	0.00	0.00	922.63	0.00	0.00
Total 6000 . Expenses	38.75	165.51	4,636.85	20,166.62	427.63	487.74	110,323.40
Total Expense	38.75	165.51	4,636.85	20,166.62	427.63	487.74	110,323.40
Net Income	461.25	-165.51	-4,636.85	7,099.86	-427.63	2,312.26	9,456.43

Lamoille County NRCD & Nature Center
Profit & Loss by Class
July 2022 through March 2023

	174 . Block Grant 2 Prospect (Projects)	175 . Block Grant 3 Sylvan (Projects)	176 . Block Grant 4 10 Bends (Projects)	187 . WNROE (Projects)	194 - Tactical Basin Plan (Projects)	196 - New Ag- CWMP (Projects)	201 LUMS GSI (Projects)
Income							
4000 . Income							
4100 . SWMP Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4101 . State Funds	3,000.00	8,014.04	5,500.00	455.00	13,612.50	3,776.41	0.00
4200 . USFWS Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400 . Private Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 . Sales/Fundraising Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4650 . Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 . Education Program Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4750 . Ag Program Revenue	0.00	0.00	0.00	0.00	0.00	18,205.00	0.00
4800 . Contributions							
4801 . Donations	0.00	0.00	0.00	330.00	0.00	0.00	0.00
4802 . Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4800 . Contributions	0.00	0.00	0.00	330.00	0.00	0.00	0.00
Total 4000 . Income	3,000.00	8,014.04	5,500.00	785.00	13,612.50	21,981.41	0.00
Project Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	3,000.00	8,014.04	5,500.00	785.00	13,612.50	21,981.41	0.00
Expense							
6000 . Expenses							
6100 . Labor							
6101 . Program Manager Wages	440.00	520.00	1,356.00	0.00	9,658.00	18,335.50	116.00
6102 . Ed Coordinator Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6103 . Payroll Taxes Expense	33.67	41.13	107.19	0.00	762.06	1,538.80	9.46
6105 . Medical Reimbursement	0.00	0.00	0.00	0.00	0.00	266.80	0.00
Total 6100 . Labor	473.67	561.13	1,463.19	0.00	10,420.06	20,141.10	125.46
6200 . Program/Project Expenses							
6201 . Program Travel	0.00	0.00	0.00	100.00	275.00	551.80	0.00
6202 . Program Contract Labor	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00
6203 . Program Supplies	1,136.85	0.00	0.00	0.00	50.00	0.00	0.00
6200 . Program/Project Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6200 . Program/Project Expenses	1,136.85	14,000.00	0.00	100.00	325.00	551.80	0.00
6300 . Education Expense							
6302 . Ed Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6303 . Ed Employee Exp.	0.00	0.00	0.00	0.00	0.00	75.00	0.00
6304 . Space Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6300 . Education Expense	0.00	0.00	0.00	0.00	0.00	75.00	0.00
6500 . General & Administrative							
6501 . Accounting Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6502 . Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504 . Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6505 . Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6506 . Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6507 . Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6508 . Outside Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6509 . Postage, Mailing Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6512 . Telephone & Internet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6513 . Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6500 . General & Administrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000 . Expenses	1,610.52	14,561.13	1,463.19	100.00	10,745.06	20,767.90	125.46
Total Expense	1,610.52	14,561.13	1,463.19	100.00	10,745.06	20,767.90	125.46
Net Income	1,389.48	-6,547.09	4,036.81	685.00	2,867.44	1,213.51	-125.46

Lamoille County NRC&D & Nature Center
Profit & Loss by Class
July 2022 through March 2023

	202- NEWPCC LCBP 2018 (Projects)	202 . Trees for Streams (Projects)	203 - USFWS (Projects)	204 . VAG (Projects)	205 . TFS Development (Projects)	206 . Program Development (Projects)	210 . WUVJ 10 (Projects)
Income							
4000 . Income							
4100 . SWMP income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4101 . State Funds	0.00	1,620.00	0.00	1,000.00	0.00	5,750.00	0.00
4200 . USFWS Income	0.00	0.00	8,203.87	30,808.41	0.00	0.00	0.00
4400 . Private Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 . Sales/Fundraising Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4650 . Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 . Education Program Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4750 . Ag Program Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4800 . Contributions							
4801 . Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4802 . Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4800 . Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000 . Income	0.00	1,620.00	8,203.87	31,808.41	0.00	5,750.00	0.00
Project Income	-4,735.00	4,735.00	0.00	0.00	0.00	0.00	0.00
Total Income	-4,735.00	6,355.00	8,203.87	31,808.41	0.00	5,750.00	0.00
Expense							
6000 . Expenses							
6100 . Labor							
6101 . Program Manager Wages	0.00	1,204.00	1,144.00	2,594.00	88.00	506.00	876.00
6102 . Ed Coordinator Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6103 . Payroll Taxes Expense	0.00	95.76	89.63	200.40	6.74	38.71	68.75
6105 . Medical Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6100 . Labor	0.00	1,299.76	1,233.63	2,794.40	94.74	544.71	944.75
6200 . Program/Project Expenses							
6201 . Program Travel	0.00	0.00	0.00	359.38	0.00	0.00	0.00
6202 . Program Contract Labor	0.00	0.00	672.60	21,671.69	0.00	0.00	8,790.00
6203 . Program Supplies	0.00	990.00	5,002.85	657.82	0.00	0.00	0.00
6200 . Program/Project Expenses - Other	0.00	0.00	0.00	3,060.37	0.00	0.00	0.00
Total 6200 . Program/Project Expenses	0.00	990.00	5,675.45	25,749.26	0.00	0.00	8,790.00
6300 . Education Expense							
6302 . Ed Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6303 . Ed Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6304 . Space Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6300 . Education Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6500 . General & Administrative							
6501 . Accounting Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6502 . Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504 . Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6505 . Employee Exp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6506 . Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6507 . Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6508 . Outside Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6509 . Postage, Mailing Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6512 . Telephone & Internet	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6513 .Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6500 . General & Administrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000 . Expenses	0.00	2,289.76	6,909.08	28,543.66	94.74	544.71	9,734.75
Total Expense	0.00	2,289.76	6,909.08	28,543.66	94.74	544.71	9,734.75
Net Income	-4,735.00	4,065.24	1,294.79	3,264.75	-94.74	5,205.29	-9,734.75

Lamoille County NRCD & Nature Center
Profit & Loss by Class
July 2022 through March 2023

	211 . WUV Elmore TH (Projects)	250 . Forward Philanthroph y (Projects)	401 - RCPP (Projects)	901 - General/Admi n (Projects)	902 . Core Services (Projects)	Total Projects	TOTAL
Income							
4000 . Income							
4100 . SWMP Income	0.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00
4101 . State Funds	0.00	0.00	7,332.94	341.04	22,081.77	192,263.53	192,263.53
4200 . USFWS Income	0.00	0.00	0.00	0.00	0.00	39,012.28	39,012.28
4400 . Private Funds	0.00	6,000.00	0.00	0.00	0.00	6,000.00	6,000.00
4600 . Sales/Fundraising Income	0.00	0.00	0.00	319.70	0.00	319.70	319.70
4650 . Appropriations	0.00	0.00	0.00	500.00	0.00	500.00	500.00
4700 . Education Program Funds	0.00	0.00	0.00	0.00	0.00	0.00	26,911.49
4750 . Ag Program Revenue	0.00	0.00	0.00	0.00	0.00	18,205.00	18,205.00
4800 . Contributions							
4801 . Donations	0.00	0.00	0.00	749.50	0.00	1,079.50	1,434.49
4802 . Membership	0.00	0.00	0.00	6,020.00	60.00	6,080.00	6,080.00
Total 4800 . Contributions	0.00	0.00	0.00	6,769.50	60.00	7,159.50	7,514.49
Total 4000 . Income	0.00	6,000.00	7,332.94	7,930.24	22,141.77	266,260.01	293,526.49
Project Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.00	6,000.00	7,332.94	7,930.24	22,141.77	266,260.01	293,526.49
Expense							
6000 . Expenses							
6100 . Labor							
6101 . Program Manager Wages	114.00	748.00	0.00	16,864.75	1,314.00	56,858.25	72,205.50
6102 . Ed Coordinator Wages	0.00	0.00	0.00	0.00	0.00	0.00	1,195.50
6103 . Payroll Taxes Expense	9.10	62.50	0.00	1,592.88	110.12	4,843.04	6,232.17
6105 . Medical Reimbursement	0.00	0.00	0.00	4,710.12	0.00	4,976.92	4,976.92
Total 6100 . Labor	123.10	810.50	0.00	23,167.75	1,424.12	66,678.21	84,610.09
6200 . Program/Project Expenses							
6201 . Program Travel	0.00	0.00	0.00	1,648.19	168.50	3,102.87	3,432.35
6202 . Program Contract Labor	0.00	0.00	0.00	0.00	0.00	154,889.29	154,889.29
6203 . Program Supplies	83.43	0.00	0.00	9,478.32	0.00	16,904.27	17,392.84
6200 . Program/Project Expenses - Other	0.00	0.00	0.00	0.00	0.00	3,060.37	3,060.37
Total 6200 . Program/Project Expenses	83.43	0.00	0.00	11,126.51	168.50	177,956.80	178,774.85
6300 . Education Expense							
6302 . Ed Supplies	0.00	0.00	0.00	7.42	0.00	7.42	1,424.11
6303 . Ed Employee Exp.	0.00	0.00	0.00	0.00	0.00	75.00	75.00
6304 . Space Rental	0.00	0.00	0.00	160.68	0.00	160.68	160.68
Total 6300 . Education Expense	0.00	0.00	0.00	168.10	0.00	243.10	1,659.79
6500 . General & Administrative							
6501 . Accounting Fees	0.00	0.00	0.00	2,660.00	0.00	2,660.00	2,660.00
6502 . Advertising	0.00	0.00	0.00	1,958.94	0.00	1,958.94	1,958.94
6504 . Dues & Subscriptions	0.00	0.00	0.00	1,322.40	0.00	1,322.40	1,322.40
6505 . Employee Exp.	0.00	0.00	0.00	550.00	0.00	550.00	550.00
6506 . Insurance	0.00	0.00	0.00	2,882.50	0.00	2,882.50	2,882.50
6507 . Office Supplies	0.00	0.00	0.00	1,881.37	0.00	2,804.00	2,804.00
6508 . Outside Labor	0.00	0.00	0.00	1,104.50	0.00	1,104.50	1,104.50
6509 . Postage, Mailing Service	0.00	0.00	0.00	58.38	0.00	58.38	58.38
6512 . Telephone & Internet	0.00	0.00	0.00	360.13	0.00	360.13	360.13
6513 .Bank Fees	0.00	0.00	0.00	118.57	0.00	118.57	118.57
Total 6500 . General & Administrative	0.00	0.00	0.00	12,896.79	0.00	13,819.42	13,819.42
Total 6000 . Expenses	206.53	810.50	0.00	47,359.15	1,592.62	258,697.53	278,864.15
Total Expense	206.53	810.50	0.00	47,359.15	1,592.62	258,697.53	278,864.15
Net Income	-206.53	5,189.50	7,332.94	-39,428.91	20,549.15	7,562.48	14,662.34

3:21 PM

04/10/23

Lamoille County NRCD & Nature Center
Reconciliation Summary
1000 . Main Checking, Period Ending 03/31/2023

	<u>Mar 31, 23</u>
Beginning Balance	9,161.10
Cleared Transactions	
Checks and Payments - 30 items	-10,693.99
Deposits and Credits - 10 items	33,133.05
Total Cleared Transactions	<u>22,439.06</u>
Cleared Balance	<u>31,600.16</u>
Uncleared Transactions	
Checks and Payments - 2 items	-15,290.00
Deposits and Credits - 1 item	32.48
Total Uncleared Transactions	<u>-15,257.52</u>
Register Balance as of 03/31/2023	<u>16,342.64</u>
New Transactions	
Checks and Payments - 8 items	-11,473.84
Total New Transactions	<u>-11,473.84</u>
Ending Balance	<u>4,868.80</u>

Account Number: Acct Ending 6957

3/08	CASH DISB NATURAL RES-9396 CCD	5,000.00
3/08	Deposit	504.45
3/08	Deposit	2,556.20
3/16	Deposit	455.00
3/20	CASH DISB NATURAL RES-9396 CCD	3,275.00
3/29	CASH DISB NATURAL RES-9396 CCD	9,000.00
3/29	Deposit	10,722.40

Withdrawals/Debits

3/10	POS PURCHASE/PIN 021142 FAMILY DOLLAR MILTON VT	9.27
3/14	POS PURCHASE/PIN 021142 HANNAFORD #827 MILTON VT	10.58
3/15	POS PURCHASE/PIN 021142 DOLLAR TREE MORRISVILLE VT	5.30
3/16	POS PURCHASE/PIN 021142 SHELL SERVICE JOHNSON VT	2.00
3/16	POS PURCHASE 021142 GREEN MOUNTAIN MILTON VT	13.78
3/21	POS PURCHASE 021142 BETTERWORLDBOO MISHAWAKA IN	25.92
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	8.25
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	19.57
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	19.57
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	8.90
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	7.93
3/23	POS PURCHASE 021142 DISCOUNTSCH 80 800-482-5846 CA	16.26
3/27	POS REVOLVING 016425 Mailchimp Atlanta GA	13.00
3/27	POS REVOLVING 016425 ZOOM.US 888-79 SAN JOSE CA	149.90
3/28	POS PURCHASE/PIN 021142 NST THE HOME D WILLISTON VT	57.56

Checks

3/06	Check 8426	495.00
3/14	Check 8427	1,156.66
3/13	Check 8428	1,233.57
3/13	Check 8429	1,678.37
3/14	Check 8430	302.77
3/13	Check 8431	298.70
3/13	Check 8432	40.01
3/28	Check 8434*	1,065.87
3/27	Check 8435	1,298.34
3/27	Check 8436	1,678.37
3/28	Check 8437	313.99
3/28	Check 8438	51.81
3/28	Check 8439	8.46
3/28	Check 8440	664.25
3/28	Check 8441	40.03

(*) Indicates gap in check number sequence

Account Number: Acct Ending 6957

Daily Balance Information

3/01	9,161.10	3/06	8,666.10	3/08	18,346.75
3/10	18,337.48	3/13	15,086.83	3/14	13,616.82
3/15	13,611.52	3/16	14,050.74	3/20	17,325.74
3/21	17,299.82	3/23	17,219.34	3/27	14,079.73
3/28	11,877.76	3/29	31,600.16		



**DEPOSIT
CHECKS
WITHOUT
EVER LEAVING
YOUR OFFICE**

Save time and money by scanning and electronically depositing checks. It's easy:

- ✓ Total your checks, enter the number and the dollar total you want to deposit, and drop them into the scanner.
- ✓ Deposits completed by 4:00 pm will be credited to your account on the same business day!

Call 800.753.4343 or inquire at your Union Bank branch.

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 50.00
 CHECKS ON TOTAL FROM OTHER SIDE 304.45
 SUB TOTAL 354.45
 LESS CASH 0.00
 DEPOSIT \$ 354.45

DATE 3/8/23

UnionBank

ACCOUNT NO. 15 695 70

#0 03/08/2023 \$504.45

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 350.00
 CHECKS ON TOTAL FROM OTHER SIDE 2156.20
 SUB TOTAL 2506.20
 LESS CASH 0.00
 DEPOSIT \$ 2506.20

DATE 3/8/23

UnionBank

ACCOUNT NO. 15 695 70

#0 03/08/2023 \$2,556.20

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 455.00
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 455.00
 LESS CASH 0.00
 DEPOSIT \$ 455.00

DATE 3/16/23

UnionBank

ACCOUNT NO. 15 695 70

#0 03/16/2023 \$455.00

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 10722.40
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 10722.40
 LESS CASH 0.00
 DEPOSIT \$ 10722.40

DATE 03/29/23

UnionBank

ACCOUNT NO. 15 695 70

#0 03/29/2023 \$10,722.40

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 495.00
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 495.00
 LESS CASH 0.00
 DEPOSIT \$ 495.00

DATE 03/06/23

UnionBank

ACCOUNT NO. 15 695 70

#8426 03/06/2023 \$495.00

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 1156.66
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 1156.66
 LESS CASH 0.00
 DEPOSIT \$ 1156.66

DATE 03/14/23

UnionBank

ACCOUNT NO. 15 695 70

#8427 03/14/2023 \$1,156.66

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 1233.57
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 1233.57
 LESS CASH 0.00
 DEPOSIT \$ 1233.57

DATE 03/13/23

UnionBank

ACCOUNT NO. 15 695 70

#8428 03/13/2023 \$1,233.57

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 1678.37
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 1678.37
 LESS CASH 0.00
 DEPOSIT \$ 1678.37

DATE 03/13/23

UnionBank

ACCOUNT NO. 15 695 70

#8429 03/13/2023 \$1,678.37

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 302.77
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 302.77
 LESS CASH 0.00
 DEPOSIT \$ 302.77

DATE 03/14/23

UnionBank

ACCOUNT NO. 15 695 70

#8430 03/14/2023 \$302.77

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 298.70
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 298.70
 LESS CASH 0.00
 DEPOSIT \$ 298.70

DATE 03/13/23

UnionBank

ACCOUNT NO. 15 695 70

#8431 03/13/2023 \$298.70

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 40.01
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 40.01
 LESS CASH 0.00
 DEPOSIT \$ 40.01

DATE 03/13/23

UnionBank

ACCOUNT NO. 15 695 70

#8432 03/13/2023 \$40.01

DEPOSIT TICKET
 LAMOILLE COUNTY NATURAL RESOURCES
 CONSERVATION DISTRICT
 100 PROFESSIONAL DRIVE 2
 MORRISVILLE, VT 05661

CASH 1065.87
 CHECKS ON TOTAL FROM OTHER SIDE 0.00
 SUB TOTAL 1065.87
 LESS CASH 0.00
 DEPOSIT \$ 1065.87

DATE 03/28/23

UnionBank

ACCOUNT NO. 15 695 70

#8434 03/28/2023 \$1,065.87

8435
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Emma E Sandman \$ 1,293.31
 One Thousand Two Hundred Ninety Three and 31/100
 Emma E Sandman
 27 Oakwood Street
 Winooski, VT 05413
 MEMO Pay Period 03/05/2023 - 03/16/2023
 008435 10116011001 *15 695 7*

#8435 03/27/2023 \$1,298.34

8436
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Peter E Dandeth \$ 1,678.37
 One Thousand Six Hundred Seventy Eight and 37/100
 Peter E Dandeth
 66 Bourque Rd
 Underhill, VT 05481
 MEMO Pay Period 03/05/2023 - 03/16/2023
 008436 10116011001 *15 695 7*

#8436 03/27/2023 \$1,678.37

8437
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Wren M Longo \$ 313.99
 Three Hundred Thirteen and 99/100
 Wren M Longo
 35 Holly Lane
 Winooski, VT 05413
 MEMO Pay Period 03/05/2023 - 03/16/2023
 008437 10116011001 *15 695 7*

#8437 03/28/2023 \$313.99

8438
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Emily Pace-Goff \$ 51.81
 Fifty One and 81/100
 Emily Pace-Goff
 60 San Brown Road
 Winooski, VT 05413
 MEMO Travel 1/2023
 008438 10116011001 *15 695 7*

#8438 03/28/2023 \$51.81

8439
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Wren M Longo \$ 8.46
 Eight and 46/100
 Wren M Longo
 35 Holly Lane
 Winooski, VT 05413
 MEMO
 008439 10116011001 *15 695 7*

#8439 03/28/2023 \$8.46

8440
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF VICTORIA J E Colby \$ 664.25
 Six Hundred Sixty Four and 25/100
 VICT Victoria E Colby
 PO Box 1582
 Braintree, VT 05302-1582
 MEMO
 008440 10116011001 *15 695 7*

#8440 03/28/2023 \$664.25

8441
 LAMOILLE COUNTY NATURAL RESOURCES CONSERVATION DISTRICT
 UNION BANK ST. JOHNSBURY, VT 05419-0219 3/21/2023
 PAY TO THE ORDER OF Victoria Winters \$ 40.03
 Forty and 3/100
 Victoria Winters
 PO Box 1527
 Albany, NY 12212-0527
 MEMO
 008441 10116011001 *15 695 7*

#8441 03/28/2023 \$40.03

