



Meeting Minutes
January 25, 2023, 10:00
DoubleTree Hilton, Syracuse, NY

Executive Committee Members

Dustin Lewis, President
Caitlin Stewart, Vice President
Joann Burke, Secretary
Chastity Miller, Treasurer
Douglas Kierst, Member at Large

Partners

Blanche Hurlbutt, NYACD
Brian Steinmuller, NYSSWCC

Guests

Kristin White, Monroe County SWCD
Scott Fickbohm, NYSWCC
Sarah Trick, Jefferson County SWCD
Jennifer Kelly, Chenango County SWCD

Division Representatives

Scott Collins, Division I
Jason Cuddeback, Division II
Shawn Murphy, Division IV
Kristin Ballou, Division V
Corrina Aldrich, Division VI
Erin Sommerville, Division VII
Ann Marie Calabro, Division VIII

Absent

Raeanne Dulanski, Division III
Blake Glover, NRCS



Minutes

- I. Meeting begins & introductions - Lewis called the meeting to order at 10:00 AM with introductions.
- II. Reading and approval of November 30th, 2022, meeting minutes – Minutes were emailed in advance of the meeting.
 - **A motion was made by Stewart, seconded by Collins to approve the November 30, 2022, Meeting Minutes. Carried.**
- III. **Correspondence** – Miller reported that a Christmas card was received from accountants.
- IV. **Treasurer's report** – Miller emailed the report in advance of the meeting and reviewed the Treasurer's report. Miller suggests downgrading the Zoom meeting account with Lewis agreeing. Murphy asked if Zoom would be available for banquet and annual meeting this year. Lewis stated no. Environmental Education Foundation and

Envirothon committee are stepping up getting donation for State and National event. 4-Hour online course brought in approximately \$215,000 up \$20,000 from last year. It hasn't decreased even with in person classes offered. She has separated the 4-Hour online funds to a separate account and is working on doing the same with the Envirothon so it can earn some interest. WQS is in person this year so that will be a bigger expense compared to the last two years.

- **A motion was made by Kierst, seconded by Murphy to approve the Treasurer's Report. Carried.**

V. Reports

i. Division Reports

1. **Division I** - Collins shared his report, appended to the minutes. He reported that he is planning a meeting with neighboring counties to coordinate on tree sale stock pricing. Rebecca Campbell from Wyoming County is interested in taking over as Division Representative. Murphy suggested a Division or Watershed opportunity to buy tree tubes and stakes in bulk.
2. **Division II** - Cuddeback shared his report, appended to the minutes. Cuddeback stated he is going to set up a tech forum luncheon for his Division.
3. **Division III** – No report.
4. **Division IV** – Murphy shared his report, appended to the minutes. Cortland County is using Shopify store front for tree and fish sales. When this year's sale is over, they will be happy to share the good, bad and ugly of using Shopify. Stewart would like to know details as they use PayPal for tree sale. Lewis stated his county uses Square. He suggested that a class for online tree sales should be offered at the Administrative Conference.
5. **Division V** – Ballou shared her report, appended to the minutes. Maren Stoddard from Warren County is interested in taking over as Division Representative. Stewart thanked Ballou for her leadership as Division Representative and would like to commend her and all in Franklin County for holding Ag Assessment class that Katie and Lenny attended; it was incredibly beneficial. Awesome job!
6. **Division VI** – Aldrich reported that she only heard back from Schoharie County. They as well as the other counties are working on annual reports, seedling sales and agricultural assessments. Updated the staff roster for Ballou. Working on prep work in anticipation for RPF grant proposals. December 16th held a division meeting at Saratoga Apple. Washington County uses online Square platform for tree sale and plan to accept payments for ag assessment and fish sale. At the Ag Planning and Tourism

committee meeting in Washington County they passed a resolution to support the current Conservation District Law and to not support any further proposed language to change Conservation District Law. Working on grant closeouts. Saratoga County has hired a District Clerk.

7. **Division VII**- Sommerville reported she reached out to counties but didn't hear back from any. Dutchess County is working on tree sale, annual report, outreach, and soil group worksheets She is looking for someone to replace her as Division Representative.
8. **Division VIII** – Calabro shared her report, appended to the minutes.

ii. **Partnership reports**

1. **NYS SWCC** – Fickbohm reported the SWCC has hired Melissa Gordon as secretary. If you aren't on the statewide email list, please email Melissa and request to be put on them. Annual reports are due February 15th. If counties are having trouble with Treasurer Report, they can apply for a 60-day extension. CLCPA scoping plan has been released. Going to dictate a lot of future funding. Recommended to read Chapters 15, 19, and 21. Look for opportunities where your District might fit in with goals the state wants to achieve. Reminder procurement policy for cost share programs, proof of payment is needed such as canceled checks and receipts. It's all laid out in the procurement policy. Cuddeback commented that most farmers don't use checks but work Farm Credit or John Deere Credit. Statements aren't itemized, but some will itemize if it's requested. Banks are charging for electronic or paper proof of canceled checks if farmers use them to fund projects. Aldrich stated she has had same issue. She stated they need guidance from State Committee on what they need. Fickbohm stated that there is guidance, procurement policy is on SharePoint. Miller stated whatever criteria you use to determine when closing out a grant you only need to show it to AEA that shows proof it's paid, not submit it to the state. Murphy stated this should be shared with other AEAs as it looks like they are doing it a little different. Aldrich stated this could be a good topic for Administrative Conference. Fickbohm continued that the Managers' Meeting was a great success with a good turnout. Great discussion on increasing capacity, CRF, Soil Health and Community Resiliency Act, CLCPA, Climate Smart Commodities Grant and the Environmental. Bond Act. Encouraged to review the PowerPoints in the folder provided and to think of topics from this meeting for AEAs to further discuss. AEAs are looking to hold regional meetings in the future. Cunningham is looking for topics CDEA wants to talk about at

the Municipal Subcommittee meeting at the Water Quality Symposium. Miller stated Cunningham reached out to her on topics. Stewart suggests Division Representatives to send out an email to seek topics and cc Cunningham. Fickbohm attended the Stormwater Society annual meeting yesterday with a great agenda. Thirty people attended and he encourages everyone to join the network. Kierst stated it is good to hear regional meetings are coming back. Looking to funnel money through watershed coalition areas of focus. Kierst asked if this was for already formed coalitions or to help form new ones. Fickbohm stated it's been discussed. Formed coalitions should reach out to their NYS DEC partners.

2. **NYACD** – Hurlbutt shared her report, appended to the minutes. Stewart thanked Hurlbutt for producing a packet for District Directors could use on District Law. She has spent weeks of worth of work on this packet that is full of information. Hurlbutt stated they are very helpful for her Directors. Hurlbutt thanked Stewart for all her hard work keeping the employees updated and that is as important as the directors. Lewis thanked Casella for attending Association of Counties meetings and Farm Bureau meetings. Stewart stated that the Watershed Health Coalition isn't changing their name. Watershed Health and Farming Justice in NYS is their description in their action.
3. **NRCS** – No report.
4. **MOA Discussion** – Stewart reported she met with Steinmuller and Sam Casella. Glover mistook the meeting day and did not attend. MOA discussion still hasn't happened. Lewis stated that hopefully during WQS the four partners can meet. It's unacceptable having an out-of-date MOA.

VI. Committee/meeting reports

- i. **Conservation Skills Workshop** – Lewis reported that Cortland County has hosted Conservation Skills Workshop for a long time and may consider moving Conservation Skills Workshop. Miller stated she is working on a packet to send out for a new location. Murphy stated Stacy Russell works hard on making the Conservation Skills Workshop a success. He also stated the next venue needs a place where attendees can all stay at the same hotel and be able to network after hours.
- ii. **Envirothon Committee** - Miller stated working on getting donations.
- iii. **Frank Bratt Scholarship** – Collins shared report, appended to the minutes. Lewis thanked Collins for all his hard work on the Frank Bratt Scholarship Fund.

- **A motion was made by Murphy, seconded by Calabro to approve the December 2022 Frank Bratt Memorial Scholarship**

**award winner in the amount of \$383.00, Hanna Shervin.
Carried.**

- iv. **State Fair Committee** – White reported she filled out the application for 2023 venue.
- v. **Environmental Education Foundation Committee** – Miller stated the meeting was held but she was unable to attend. She is planning to meet with Gaston to brainstorm, see where we are and go over the list. JoAnne Kurtis has sent out a bunch of donation request letters to energy companies. Hurlbutt emailed her a bunch of grant opportunities and Kurtis has been working on some of them. Working on trying to hit all the sources.
- vi. **NEACD** – Report appended to the minutes.
- vii. **NACD** – Report appended to the minutes. Lewis has registered for the meeting in February.
- viii. **NYS Invasive Species Advisory Committee (ISAC)** – Stewart reported Meetings are being scheduled for 2023. She will compile a CDEA Annual Report, seeking invasive species management efforts, events, and inventory from all SWCDs. Lewis requested a copy of the agenda and contact information of the lead person of the advisory committee.
- ix. **Municipal Assistance Sub Committee** – Lewis reported a meeting is scheduled for March 17th, 9:00 a.m. – 11:00 a.m. at the WQS. Need ideas for topics. Ballou has sent emails statewide requesting topic ideas. Hoping to discuss solar and RAMP app and program.
- x. **Operations Manual Committee** – Lewis stated there is nothing new to report. Fickbohm stated it comes up a few times on their side that it should be reviewed and to bring new people in to review it that weren't originally involved. Lewis asked if there are any Division Representatives that would be interested in participating. Calabro stated she was interested. Stewart stated she participated on the last review committee that should be a reference and tool for both seasoned and new District Managers and staff. Districts should be reminded that the Operations Manual is available.
- xi. **TAC** - Lewis reported he attended the last meeting and there's going to be more changes to CRF for allowable practices. The next RFP for AgNPS and CRF is coming out soon with approximately \$13-14 available for CRF.
- xii. **Administrative Training** – Lewis stated that there's a hiatus on holding it in the fall. He has volunteered to continue to participate in planning this even after he's off the Board. If anyone is interested in assisting in planning this training, please let him or Stewart know. He suggested selecting a Division Representative or Board member to head this. Stewart stated Miller sent a poll out following the last Administrative Training asking if this is a worthwhile event if people were interested in helping to organize the event. She didn't hear much back. Miller stated this isn't just for this training, but all trainings CDEA organized.
- xiii. **Recruitment and Retention** – Stewart reported SWCC hosted a panel discussion on SWCD growth, recruitment, and retention during the

Managers' Meeting on December 14, 2022. CDEA Treasurer Chastity Miller facilitated the discussion, and panelists included Mark Gaston, Erie County SWCD, Corey Nellis, Montgomery County SWCD, Mark Burger, Onondaga County SWCD, Caitlin Stewart, Hamilton County SWCD, and Sam Casella, NYACD. Gaston developed a great brochure on ideas for recruitment and retention on how he handles retention. SWCD promotional materials are included in the 2023 budget for use at job fairs. CDEA will participate in upcoming ESF job fair. She gives a shoutout to Division Reps for researching job fairs in their division that CDEA can attend. Wayne County already has a nice brochure about CDEAs and SWCDs. Miller stated it is on the CDEA website to utilize. Murphy asked if the brochure could be printed. Stewart stated yes. Miller has the pdf and the original copy. Murphy offered to review the brochure before it is printed.

Suspended at 11:53 AM
Reconvened at 12:30 PM

VI. Old Business

- a) **Update for CDEA stormwater online 4 hr. course** – White reported 2022 was a stellar year with 530 registrations. She has been on meetings with Blackboard and it's quite a project. There are a dozen people she works with. She has homework and must set up meetings. They recommend an IT person or another admin for her. Miller has volunteered to be the backup for White. Board agrees that Miller would be a good backup for White. Lewis stated the first payment has been made to Blackboard. White replied it is money well spent and plans to develop a how-to manual.
- b) **NYS ESC Certification** - Lewis reported Verrigni is working on renewals. Received an email from Jerry Verrigni expressed his concern on the amount of funding in the contract is not sufficient for the time Jessica spends on it and if the level of funding stays the same, he may not renew the next contract. Lewis replied that they can discuss this issue, but he believes the time she spends on this should go down after the reporting period is over. Jessica should have an idea of how much time she works on this since she has been doing this for years. Jerry also stated that credit card payments go through Miller while checks go to him and that's hard for reporting, but he doesn't want to take both checks and credit card payments. White stated in the past all payments would go to Chemung. They were the ones that decided they didn't want to accept credit card payments so White set it up. The county that is the admin should take all the payments. Miller stated it is up to Schuyler County what type of payments they want to accept. White offered to help Schuyler County set up a Square account. Miller stated there's only one more year of the contract then it'll have to go out for bid. Will have to look at the contract and make sure if states admin is responsible for all payments. Lewis stated he needs to contact Jessica about setting up an in-person class.
- c) **2 hr. NYS DEC MS4 inspector training program for Districts**- No movement until new MS4 permit is issued.

- d) **2023 WQS** – Stewart reported this year’s WQS will be held March 14 – 17, 2023 at the Double Tree Hotel in East Syracuse. 35 classes will offer something for all SWCD staff and partners, focusing on agriculture, non-agriculture, clerk / admin, forestry, and education. As of January 25, 220 people have registered. Caitlin thanked Chastity for overseeing registration. Entertainment will be cornhole tournament organized by Lewis, poker tournament organized by Cuddeback, and game night organized by Calabro on Wednesday evening and trivia night after the Resource Fair on Tuesday evening. Whitkovitz contacted a band, Funk Evolution, for entertainment but it was too expensive. Kierst stated that not a lot of people attended the last time they had a band. Farmers Market Resource Fair, Whitkohivs contacted vendors for the Farmers Market Resource Fair held March 14. To date, 3 businesses have registered for the resource fair, and no producers have registered for the Farmers Market. She is calling participants to encourage them to participate. Miller asked if there are local businesses in Onondaga County that would be interested. Ballou stated she has emailed Mark Burger if he has any businesses that might be interested, and he was excited to get a list of potential businesses together. Volunteers are needed to work at the registration table, and Caitlin will send a sign-up form. Aldrich reported she has resent out the fertilizer tablet order form out as the address was incorrect. When she sent out an email statewide looking to see how many boxes counties were interested in, there were approximately 75 boxes. She will reach out to Districts who were interested but have not ordered yet. Calabro reported award nominations are coming in. Aldrich oversees the Hospitality Room with Murphy volunteering to assist. Ballou stated she has everything for except maybe one special gift. Waiting on a few districts to get back to their Division Reps. She is going to ask all new employees in the last two years to stand to be recognized with this year’s employees will be called to come forward. She suggested Calabro mention the last two year’s award recipients as well. Murphy stated he and Rulanski will meet soon to go over Silent auction and bucket raffle. Lewis stated he talked to John and gun is ordered. For the raffle, winner has a choice of gun or money. No ammunition is allowed to be donated for bucket raffle. Murphy asked if the products are donated can they accept it as they accept cbd product donations. Lewis stated he didn’t know. Murphy will look into it. Stewart will order the banquet wine from Catherine Valley Winery. At a previous meeting, it was agreed that the CDEA President and Vice President can authorize one overnight room for CDEA members who assist with facilitation of 2023 Water Quality Symposium. Lewis and Stewart have not received any requests. If anyone is interested, please contact them. Kierst stated that Jim Hotaling would like to give a presentation at the Banquet or Annual Meeting on history of the Districts and CDEA. Calabro suggested presentation be held at the Annual Meeting. Stewart will reach out to Mark Burger to coordinate for a speaker on Opening Day. Lewis will reach out to Commissioner Ball for Banquet. Miller stated not to forget to invite NYS DEC and other partners. Division reports are due by February 17th to Lewis.
- e) **Ronnie Raindrop** – Stewart reported that Liz stated after much thought, she’d propose attaching the outer blue and inner petticoat layers together. The benefit is much easier onsite assembly and wearing; the downside is that it could possibly be a

little more difficult to wash. Since the wearability is way more important and frequent than bulky washing, she would recommend this as a worthwhile tradeoff. All the pieces are cut and ready, and she could have a new frame/petticoat to show Stewart at the end of next week to confirm the direction. She thought all three assemblies could be ready by March 1. Stewart stated there will be a Ronnie Raindrop debut at the WQS.

Brian Steinmuller entered the meeting at 1:35 PM

VIII. Other old business – Murphy reported on the Leadership Institute, and confirmed availability and pricing from the Ranger School. Need to decide what dates, either July 17-20 or 18-21. Room and board have increased. He asked how much each partner contribute. Miller stated NRCS and CDEA each contribute \$3,000. She wasn't sure how much NYACD or SWCC contributes. Murphy asked Steinmuller if NYSSWCC would contribute this year and Steinmuller asked Fickbohm to remind him to look into funding. Murphy will have a cost per attendee after contribution amounts are finalized. He talked to Sally and she stated that this could possibly be her last time presenting and we should find District staff or outside instructors. Stewart stated she has some great outside instructors for public speaking she could share. She warned that sometimes you get push back from Districts on outside instructors because they do not understand what we do. Lewis stated that he likes the idea of outside instructors. Ballou suggests bringing in a new instructor this year so they could work with Sally and get a feel for how the event works for next year if Sally isn't available. Murphy also stated this is a dry campus. He has talked to the Miller and Alumni Association to use the Alumni House for the evenings. Ballou and Murphy will possibly find Ranger alumni to be at the house during the evenings. It would cost about \$5,000 for the evening including \$125 a night for Alumni House. Leadership Institute will be added to the CDEA Agenda.

IX. New Business

a) **Draft 2023 Budget** – Lewis asked in the future if committees could submit budget proposals by the November meeting for review to allow for discussion before the new year. 4-Hour Online Course brings in approximately \$220,000 per year. Miller states she isn't certain this income will be this much every year. In the budget, some money from this will go towards Conservation Skills Workshop, Administrative Conference, Water Quality Symposium, website, and an association coordinator. Lewis stated that the WQS should be self-sustaining as in years past. Stewart requested an increase in the Newsletter line item from \$3,500 to \$4,500 as the newsletter has grown from 2 pages to 32 pages long. Lewis stated there's a contract that will need to be modified to reflect this increase. White asked if anything was getting done with the CDEA website. Stewart replied that Dean Moore was heading that committee and he has since moved one with no one taking it over. She will reach out to website companies she has contacted before for quotes. Collins asked what the cost would be for set up and then maintenance for the website.

- **A motion was made by Kierst, seconded by Stewart to accept the New York State Conservation District Employees' Association 2023 Proposed Budget, and include the budget in the Annual Meeting at the Water Quality Symposium. Carried.**

White left meeting at 3:00 PM

- b) **Proposed District Law Changes** – Lewis reported that NYS Watershed Health Coalition has continued to hold meetings with other organizations while CDEA and NYACD have actively decided not to participate. They are still moving forward. Hurlbutt stated that a few legislators have contacted her concerning the draft proposed District Law amendments.
- c) **Association Manager Duties** – Lewis stated that he and Stewart had a thorough discussion last night that if no one runs for Vice President, one person cannot perform President and Vice President duties and do it at the quality needed. Need to hire someone who is knowledgeable and has the skills to communicate knowledgeably about Districts. Stewart stated that the number of bills being drafted and proposed that impact Districts is alarming, and CDEA needs to focus on this instead of organizing events. Miller, Lewis, and Stewart have spent countless hours researching, attending meetings, phone conversations, etc. regarding District Law amendments. This coordinator would be helpful in coordinating CDEA meetings, organizing hotel rooms and meals, events, etc. Kierst commented that legislation should be NYACD's responsibility and should be spearheaded by that organization. Coordinator would be helpful but what about sustainability of the money from 4-Hour Online Money. He suggested maybe Districts pay dues to help pay for a coordinator. Miller agreed with Kierst. Hurlbutt stated that if the CDEA is interested in hiring someone they could be a part time contractor without benefits, and it could possibly be cheaper for the Association. If you go through a District you will have to pay for benefits. Fickbohm stated this person could seek new funding sources. Miller recommended putting money into budget for half a year. Aldrich stated this position should be brought up at the Water Quality Symposium. She asked if the association has a strategic plan; timeline of hiring coordinator and what would this position look like. Lewis stated there is no strategic plan for CDEA. He suggested bringing to the Districts that they can pay full price for Water Quality Symposium and Conservation Skills Workshop then use 4-Hour online funds for coordinator. Fickbohm stated capacity is an issue. The amount of work is more than there are people, and everyone is busy. Miller stated we lost new employee orientation and need to revive it. Steinmuller stated that the new employee orientation is important and should be offered. And four-way partnership should be involved. Stewart asked Steinmuller if participation in CDEA could become added to the SWCC annual reports, perhaps as a performance measure, to encourage participation. He stated they can look into it for 2024 if CDEA has difficulty with recruitment. Lewis stated that you are going to have to pay a District Manager salary for coordinator.
- d) **Media Committee** – Stewart reported she is working with Troy Bishopp, Madison County SWCD, Paige Lamb, Essex County SWCD, and Katie to coordinate media

outreach. Caitlin requested support for the establishment of a CDEA Facebook page where designated District employees can post the newsletter, upcoming events, trainings, press, and newsletters. This will be a way to stay connected in the social media realm and publicize what we do to those who may not be educated or informed. Lewis suggested that multiple people on CDEA Facebook as turnover is high. Lamb would like to spearhead this. The Executive Board supported the creation of a CDEA Facebook Page.

X. Next meeting – WQS March 15th DoubleTree Hilton Syracuse

XI. Adjournment

- **A motion was made by Kierst, seconded by Stewart to adjourn at 4:23 PM. Carried.**

Respectfully submitted,



Joann Burke
CDEA Secretary

NYS CDEA, INC.
BANK REPORT FOR ALL ACCOUNTS
As of December 31, 2022

	Dec 31, 22	Dec 31, 21
ASSETS		
Current Assets		
Checking/Savings		
NYS Envirothon-Savings	900.06	0.00
4HR Online Sed & Erosion	386,125.68	0.00
2024 NCF Envirothon Checking	50,824.44	24,094.44
NYSCDEA-REG CHECKING		
General NYSCDEA Funds	104,762.61	34,998.18
Online 4-Hour Course	25,746.41	476,457.99
Admin Conference	1,861.25	0.00
Conservation Skills	20,317.00	19,152.62
Golf Tournament	4,545.94	3,935.00
Leadership Conference	2,863.13	2,863.13
NYSESCC Program	7,036.51	9,690.27
NYS Envirothon	55,590.14	74,929.69
NYS Fair	3,157.71	8,381.36
Resource Training Checking	4,200.28	5,331.80
Sunshine Fund	857.93	907.93
NYSCDEA-REG CHECKING - Ot...	-286.00	-286.00
Total NYSCDEA-REG CHECKING	230,652.91	636,361.97
Envirothon Scholarship Savings	15,045.62	9,843.01
Frank Bratt Scholarship Savings	34,579.92	32,604.53
Resource Training Savings	27,069.05	27,069.05
Total Checking/Savings	745,197.68	729,973.00
Accounts Receivable		
Accounts Receivable	665.00	0.00
Total Accounts Receivable	665.00	0.00
Other Current Assets		
Undeposited Funds	0.00	500.00
Total Other Current Assets	0.00	500.00
Total Current Assets	745,862.68	730,473.00
TOTAL ASSETS	745,862.68	730,473.00
LIABILITIES & EQUITY		
Equity		
Retained Earnings	730,473.00	516,033.06
Net Income	15,389.68	214,439.94

NYS CDEA, INC.
BANK REPORT FOR ALL ACCOUNTS
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>
Total Equity	<u>745,862.68</u>	<u>730,473.00</u>
TOTAL LIABILITIES & EQUITY	<u>745,862.68</u>	<u>730,473.00</u>

NYS CDEA, INC.
YEAR TO DATE BANK REPORT
As of December 31, 2022

	Dec 31, 22	Dec 31, 21
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
General NYSCDEA Funds	104,762.61	34,998.18
Admin Conference	1,861.25	0.00
Conservation Skills	20,317.00	19,152.62
Golf Tournament	4,545.94	3,935.00
Leadership Conference	2,863.13	2,863.13
NYS Envirothon	55,590.14	74,929.69
NYS Fair	3,157.71	8,381.36
Resource Training Checking	4,200.28	5,331.80
Sunshine Fund	857.93	907.93
Total NYSCDEA-REG CHECKI...	198,155.99	150,499.71
Envirothon Scholarship Savings	15,045.62	9,843.01
Frank Bratt Scholarship Savings	34,579.92	32,604.53
Resource Training Savings	27,069.05	27,069.05
Total Checking/Savings	274,850.58	220,016.30
Accounts Receivable		
Accounts Receivable	665.00	0.00
Total Accounts Receivable	665.00	0.00
Other Current Assets		
Undeposited Funds	0.00	500.00
Total Other Current Assets	0.00	500.00
Total Current Assets	275,515.58	220,516.30
TOTAL ASSETS	275,515.58	220,516.30
LIABILITIES & EQUITY	0.00	0.00

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	Jan - Dec 22	Jan - Dec 21
Ordinary Income/Expense		
Income		
Fert. Tablets	0.00	120.00
Training Sessions Income		
Administrative Training	2,825.00	0.00
Conservation Skills Workshop	4,930.00	2,920.00
Water Quality Symposium		
NRCS Donation	0.00	1,003.23
WQS Registration	4,176.42	10,563.72
Total Water Quality Symposium	4,176.42	11,566.95
4-Hour Online Class	215,538.70	197,997.55
NYSESCC Program	6,400.00	7,750.00
WQS Resource Training		
Resource Training Interest	0.00	10.82
WQS Resource Training - Other	60.00	0.00
Total WQS Resource Training	60.00	10.82
Training Sessions Income - Other	50.00	0.00
Total Training Sessions Income	233,980.12	220,245.32
Self Sustaining Programs		
2024 NCF Envirothon, New York	22,750.00	23,054.44
Fishing Challenge-Income	230.00	208.23
Frank Bratt Scholarship		
Interest-Frank Bratt	6.39	3.51
Frank Bratt Int & Donations	3,087.00	3,489.00
Total Frank Bratt Scholarship	3,093.39	3,492.51
NYS Envirothon-Income		
Registration	20,300.00	18,000.00
Guest Registration & Housing	1,775.00	0.00
Merchandise Sale	325.00	0.00
Donation	7,450.00	3,737.50
NYS Envirothon-Income - Other	0.06	0.00
Total NYS Envirothon-Income	29,850.06	21,737.50
Envirothon Scholarship Income		
Envirothon Scholarhsip-Interest	2.61	2.14
Total Envirothon Scholarship Income	2.61	2.14
State Fair	5,100.00	2,800.00
Golf Tournament Income	3,010.00	1,535.00
Total Self Sustaining Programs	64,036.06	52,829.82
Total Income	298,016.18	273,195.14
Gross Profit	298,016.18	273,195.14

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	Jan - Dec 22	Jan - Dec 21
Expense		
Reconciliation Discrepancies	1,324.89	-84.92
Training Sessions Expenses		
4 HR Approved Trainings		
2022 Apped 4hr train	9,927.88	0.00
4 HR Approved Trainings - Other	514.69	0.00
Total 4 HR Approved Trainings	10,442.57	0.00
Local Roads Ap	360.00	1,000.00
Credit Card Fees	10.12	104.98
Online 4 Hour Course	109,634.53	6,341.40
NYSESCC Program	9,131.06	6,609.91
Administrative Training	14,337.12	0.00
Misc. Training Sessions	0.00	3,549.23
Conservation Skills Workshop		
Credit Card Fee	29.34	0.00
Conservation Skills Workshop - O...	14,007.41	2,830.27
Total Conservation Skills Workshop	14,036.75	2,830.27
WQS		
Credit Card Service Fees	124.82	0.00
Awards	689.81	802.13
All Expenses	2,821.26	2,310.60
WQS - Other	1,200.00	91.41
Total WQS	4,835.89	3,204.14
Training Sessions Expenses - Other	2,558.76	0.00
Total Training Sessions Expenses	165,346.80	23,639.93
Committee Expenses		
Committee Reimbursements	161.88	0.00
Total Committee Expenses	161.88	0.00
Taxes & Audit Review	7,779.98	2.90
Donations All		
Frank Bratt Scholarship Donatio	0.88	350.00
Envirothon Scholarship	100.00	0.00
Total Donations All	100.88	350.00
Executive Board Expense		
Mileage & Tolls	29.63	0.00
Motel & Meals	8,922.66	2,076.89
Executive Board Expense - Other	1,074.76	1,240.28
Total Executive Board Expense	10,027.05	3,317.17
Insurance		
Directors & Officers Policy	0.00	1,410.00
Commercial Package	3,131.14	0.00
Crime Policy	379.00	0.00

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	Jan - Dec 22	Jan - Dec 21
Insurance - Other	0.00	1,780.83
Total Insurance	3,510.14	3,190.83
Promotion		
Website	219.16	0.00
Promotion - Other	8,301.57	0.00
Total Promotion	8,520.73	0.00
NACD-NE	1,407.35	975.53
NCDEA	400.00	200.00
Newsletter	3,500.00	3,500.00
Ronny Raindrop Expense	3,000.00	3,000.00
Sunshine Fund	50.00	0.00
Office Supplies/Postage	5,988.81	3,865.15
Division Expenses		
Division II	1,425.00	0.00
Total Division Expenses	1,425.00	0.00
Uncategorized Expenses	0.00	9.30
Self Sustaining Program Expense		
Fishing Challenge-Expense	184.54	72.16
Frank Bratt Scholarship Expense	3,977.58	2,596.12
Envirothon-NYS Expenses		
Trailer Expense	50.25	0.00
Rooms		
Dorm Rooms	10,488.00	0.00
Presentation Rooms & Auditoriu...	3,800.00	0.00
Rooms - Other	36.00	0.00
Total Rooms	14,324.00	0.00
Meals		
Pre-Event Breakfast	279.00	0.00
Meals - Other	11,005.48	0.00
Total Meals	11,284.48	0.00
Shirts,Water Bottles,Backpacks		
Shirts Teams & Volunteers	7,170.30	2,265.14
Water Bottles	837.54	0.00
Total Shirts,Water Bottles,Backpa...	8,007.84	2,265.14
Testing Site Expense		
Supplies	252.89	0.00
EMT	700.00	0.00
Signs	570.00	0.00
Snacks	743.54	0.00
Testing Site Expense - Other	160.00	0.00
Total Testing Site Expense	2,426.43	0.00
Awards	1,692.09	889.79
Educational/Advisor Activities	387.88	0.00

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	Jan - Dec 22	Jan - Dec 21
Envirothon Office Expense	1,322.50	3,130.28
National Event		
Travel Expenses for Team	3,877.32	0.00
Dues	0.00	350.00
Travel Expenses for NY Reps	4,319.22	0.00
Team Registration	1,800.00	850.00
Total National Event	9,996.54	1,200.00
Miscellaneous		
Scholarship Funding	0.00	1,100.00
Registration Refund	275.00	500.00
Miscellaneous - Other	211.15	0.00
Total Miscellaneous	486.15	1,600.00
Total Envirothon-NYS Expenses	49,978.16	9,085.21
Envirothon Scholarships	2,700.00	500.00
State Fair		
Booth Supplies	177.99	555.07
Coloring Contest Design	50.00	0.00
Coloring Contest Winners	75.00	79.08
Empire Farm Days Expense	69.90	220.39
Employee Incentive	250.00	250.00
Guessing Game Prize & Candy	0.00	8.80
Hotel Room Reimbursement	38.12	311.88
Meeting/Committee Expense	216.27	121.02
Pencils	350.37	0.00
Postage & Envelopes	107.00	91.12
Promo Item	838.69	0.00
Seeds	755.16	734.55
Trailer Expenses	7,395.15	231.43
Total State Fair	10,323.65	2,603.34
Golf Tournament Expense	2,919.06	1,932.48
Total Self Sustaining Program Expense	70,082.99	16,789.31
Total Expense	282,626.50	58,755.20
Net Ordinary Income	15,389.68	214,439.94
Net Income	15,389.68	214,439.94

NYS CDEA, INC.
BANK REPORT FOR ALL ACCOUNTS
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
General NYSCDEA Funds	104,762.61	34,998.18
Total NYSCDEA-REG CHECKI...	104,762.61	34,998.18
Total Checking/Savings	104,762.61	34,998.18
Total Current Assets	104,762.61	34,998.18
TOTAL ASSETS	<u>104,762.61</u>	<u>34,998.18</u>
LIABILITIES & EQUITY	0.00	0.00

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Training Sessions Income	
Water Quality Symposium	
WQS Registration	4,176.42
Total Water Quality Symposium	4,176.42
Total Training Sessions Income	4,176.42
Total Income	4,176.42
Gross Profit	4,176.42
Expense	
Training Sessions Expenses	
WQS	
Credit Card Service Fees	124.82
Awards	689.81
All Expenses	2,821.26
WQS - Other	1,200.00
Total WQS	4,835.89
Total Training Sessions Expenses	4,835.89
Committee Expenses	
Committee Reimbursements	161.88
Total Committee Expenses	161.88
Taxes & Audit Review	7,779.98
Donations All	
Frank Bratt Scholarship Donatio	0.88
Envirothon Scholarship	100.00
Total Donations All	100.88
Executive Board Expense	
Mileage & Tolls	29.63
Motel & Meals	8,922.66
Executive Board Expense - Ot...	1,074.76
Total Executive Board Expense	10,027.05
Insurance	
Commercial Package	3,131.14

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January through December 2022

	<u>Jan - Dec 22</u>
Crime Policy	<u>379.00</u>
Total Insurance	3,510.14
Promotion	
Website	219.16
Promotion - Other	<u>8,301.57</u>
Total Promotion	8,520.73
NACD-NE	1,407.35
NCDEA	400.00
Newsletter	3,500.00
Ronny Raindrop Expense	3,000.00
Office Supplies/Postage	5,988.81
Division Expenses	
Division II	<u>1,425.00</u>
Total Division Expenses	<u>1,425.00</u>
Total Expense	<u>50,657.71</u>
Net Ordinary Income	<u>-46,481.29</u>
Net Income	<u><u>-46,481.29</u></u>

NYS CDEA, INC.
Detailed Income Report
 January through December 2022

Date	Name	Memo	Amount
Training Sessions Income			
Administrative Training			
08/30/2022	Ontario Co. SWCD	Administrative Conference	150.00
08/30/2022	Franklin Co. SWCD	Administrative Conference	150.00
08/30/2022	Warren Co. SWCD	Administrative Conference	75.00
08/30/2022	Lewis Co. SWCD	Administrative Conference	75.00
09/06/2022	St. Lawrence Co. SWCD	Administrative Conference	150.00
09/06/2022	Jefferson County SWCD	Administrative Conference	75.00
09/08/2022	Niagara Co. SWCD	Administrative Conference	75.00
09/08/2022	Cattaraugus Co. SWCD	Administrative Conference	75.00
09/08/2022	Montgomery Co. SWCD	Administrative Conference	75.00
09/13/2022	Onondaga Co. SWCD	Administrative Conference	150.00
09/13/2022	Suffolk Co. SWCD	Administrative Conference	75.00
09/13/2022	Chautauqua Co. SWCD	Administrative Conference	75.00
09/13/2022	Tompkins Co. SWCD	Administrative Conference	125.00
09/13/2022	Schenectady Co. SWCD	Administrative Conference	75.00
09/13/2022	Albany Co. SWCD	Administrative Conference	75.00
09/13/2022	Delaware Co. SWCD	Administrative Conference	75.00
09/13/2022	Rensselaer Co. SWCD	Administrative Conference	150.00
09/13/2022	Victor Digiacomio, Jr.	Administrative Conference	75.00
09/14/2022	Livingston Co. SWCD	Administrative Conference	75.00
09/15/2022	Chenango Co. SWCD	Administrative Conference	150.00
09/22/2022	Genesee Co. SWCD	Administrative Conference	75.00
09/22/2022	Cayuga Co. SWCD	Administrative Conference	150.00
09/22/2022	Cortland Co. SWCD	Administrative Conference	75.00
09/22/2022	Oswego Co. SWCD	Administrative Conference	150.00
09/22/2022	Clinton Co. SWCD	Administrative Conference	150.00
09/22/2022	Essex Co. SWCD	Administrative Conference	75.00
09/22/2022	Erie Co. SWCD	Administrative Conference	75.00
09/22/2022	Scott Fickbahm	Administrative Conference	75.00
Total Administrative Training			2,825.00
Conservation Skills Workshop			
08/12/2022	USDA- NRCS	2022 Conservation Skills Workshop Registration	1,000.00
08/16/2022	Rockland County SWCD	2023 Conservation Skills Workshop Registration	30.00
08/16/2022	Clinton Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
08/18/2022	Franklin Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
08/18/2022	Broome Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
08/24/2022	Monroe Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
08/24/2022	Suffolk Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
08/24/2022	Essex Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
08/30/2022	St. Lawrence Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
08/30/2022	Cattaraugus Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
08/30/2022	Steuben Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
08/30/2022	Schenectady Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
08/30/2022	Ontario Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/06/2022	Saratoga Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/06/2022	Herkimer Co. SWCD	2022 Conservation Skills Workshop Registration	60.00

NYS CDEA, INC.
Detailed Income Report
 January through December 2022

Date	Name	Memo	Amount
09/06/2022	Genesee Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/08/2022	Albany Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/08/2022	Oswego Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Stephanie Castle	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Delaware Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
09/13/2022	Dutchess Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Chautauqua Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/13/2022	Orleans Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/13/2022	Allegany Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Steuben Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Tompkins Co. SWCD	2022 Conservation Skills Workshop Registration	150.00
09/13/2022	Rensselaer Co. SWCD	2022 Conservation Skills Workshop Registration	120.00
09/13/2022	Victor Digiacomio, Jr.	2022 Conservation Skills Workshop Registration	30.00
09/13/2022	Ryan Cunningham	2022 Conservation Skills Workshop Registration	30.00
09/14/2022	City of Syracuse	2022 Conservation Skills Workshop Registration	60.00
09/14/2022	USDA- NRCS	2022 Conservation Skills Workshop Registration	840.00
09/15/2022	Chenango Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/16/2022	Dairy One Coop	2022 Conservation Skills Workshop Registration	450.00
09/16/2022	Columbia Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/16/2022	Washington County SWCD	2022 Conservation Skills Workshop Registration	60.00
09/16/2022	Albany Co. SWCD	2022 Conservation Skills Workshop Registration	30.00
09/22/2022	Oneida Co. SWCD	2022 Conservation Skills Workshop Registration	60.00
09/22/2022	WNY Crop Management Asso...	2022 Conservation Skills Workshop Registration	30.00
09/22/2022	Erie Co. SWCD	2022 Conservation Skills Workshop Registration	90.00
09/22/2022	Christine Watkins {Customer}	2022 Conservation Skills Workshop Registration	30.00
09/22/2022	lindguist, Rhonda	2022 Conservation Skills Workshop Registration	30.00
09/22/2022	Scott Fickbahr	2022 Conservation Skills Workshop Registration	30.00
09/30/2022	Dairy One Coop	2022 Conservation Skills Workshop Registration	30.00
10/12/2022	NYS Soil & Water Conservatio...	2022 Conservation Skills Workshop Registration	180.00
10/24/2022	Onondaga Co. SWCD	2022 Conservation Skills Workshop Registration	300.00

Total Conservation Skills Workshop 4,930.00

Water Quality Symposium

WQS Registration

01/26/2022	Kim Holden	2022 Water Quality Symposium Virtual Daily C...	10.00
01/28/2022	Dalrymple, Elaine	2021 Water Quality Symposium Unlimited Acc...	25.00
01/28/2022	Mondore, Brittany	2021 Water Quality Symposium Unlimited Acc...	25.00
02/02/2022	Christine Watkins {Customer}	2021 Water Quality Symposium Unlimited Acc...	25.00
02/02/2022	Miller, Jeff	2021 Water Quality Symposium Unlimited Acc...	25.00
02/07/2022	Walsh, Amy	2021 Water Quality Symposium Unlimited Acc...	50.00
02/07/2022	Muldowney, Loren	2022 Water Quality Symposium Unlimited Acc...	25.00
02/09/2022	Langella, Jeffrey	2022 Water Quality Symposium Virtual Daily C...	5.00
02/09/2022	Henry, Gary	2022 Water Quality Symposium Unlimited Acc...	25.00
02/09/2022	Dewing, Dale	2022 Water Quality Symposium Virtual Daily C...	10.00
02/09/2022	Fulton Co. SWCD	2022 Water Quality Symposium Unlimited Acc...	25.00
02/09/2022	Fulton Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	5.00
02/09/2022	Oswego Co. SWCD	2022 Water Quality Symposium Unlimited Acc...	100.00
02/11/2022	Melanie J. Sauders	2022 Water Quality Symposium Unlimited Acc...	25.00

NYS CDEA, INC.
Detailed Income Report
January through December 2022

Date	Name	Memo	Amount
02/16/2022	Myra Lawyer	2021 Water Quality Symposium Virtual Daily C...	10.00
02/17/2022	Terry McClelland	2022 Water Quality Symposium Unlimited Acc...	25.00
02/17/2022	Wayne Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	30.00
02/23/2022	Town of Oswego	2022 Water Quality Symposium Unlimited Acc...	25.00
02/23/2022	Jefferson County SWCD	2022 Water Quality Symposium Virtual Daily C...	10.00
02/23/2022	Ontario Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	5.00
02/23/2022	Ontario Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	10.00
02/23/2022	Watershed Ag Council-Delawa...	2022 Water Quality Symposium Unlimited Acc...	25.00
02/23/2022	Watershed Ag Council-Delawa...	2022 Water Quality Symposium Virtual Registr...	280.00
02/23/2022	Northwoods Forest Consultant	2022 Water Quality Symposium Unlimited Acc...	25.00
02/23/2022	Downey, Jo	2022 Water Quality Symposium Unlimited Acc...	25.00
02/23/2022	Yorks, Thad	2022 Water Quality Symposium Unlimited Acc...	25.00
02/23/2022	Perry, Randall	2022 Water Quality Symposium Unlimited Acc...	50.00
03/01/2022	McQueeney, Cody	2022 Water Quality Symposium Unlimited Acc...	25.00
03/02/2022	Gilles, Elizabeth	2022 Water Quality Symposium Unlimited Acc...	25.00
03/08/2022	Eric Renfer	2022 Water Quality Symposium Virtual Daily C...	10.00
03/08/2022	Warren Co. SWCD	2022 Water Quality Symposium Unlimited Acc...	25.00
03/08/2022	Warren Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	10.00
03/08/2022	Warren Co. SWCD	2022 Water Quality Symposium Virtual Daily C...	10.00
03/08/2022	WNY Crop Management	2022 Water Quality Symposium Virtual Registr...	70.00
03/08/2022	Hepler, Benjamin	2022 Water Quality Symposium Unlimited Acc...	25.00
03/08/2022	Booth-Binczik, Susan	2022 Water Quality Symposium Unlimited Acc...	25.00
03/10/2022	Cornell, Steffen	2022 Water Quality Symposium Unlimited Acc...	25.00
03/14/2022	USDA- NRCS	2022 Water Quality Symposium Unlimited Acc...	900.00
03/14/2022	USDA- NRCS	2022 Water Quality Symposium Virtual Daily C...	60.00
03/14/2022	USDA- NRCS	2022 Water Quality Symposium Virtual Daily C...	25.00
03/14/2022	USDA- NRCS	2022 Water Quality Symposium Virtual Daily C...	60.00
03/14/2022	USDA- NRCS	2022 Water Quality Symposium Virtual Daily C...	75.00
03/24/2022	Lochet, Aude	2022 Water Quality Symposium Virtual Daily C...	10.00
08/12/2022	USDA- NRCS	2020 NYS CDEA Water Quality Symposium R...	1,386.42
10/12/2022	NYS Soil & Water Conservatio...	2022 Water Quality Symposium Unlimited Acc...	400.00
10/12/2022	NYS Soil & Water Conservatio...	All charges for the Water Quality Symposium	25.00
10/12/2022	NYS Soil & Water Conservatio...	All charges for the Water Quality Symposium	20.00
10/12/2022	NYS Soil & Water Conservatio...	All charges for the Water Quality Symposium	40.00
Total WQS Registration			4,176.42
Total Water Quality Symposium			4,176.42
4-Hour Online Class			
01/03/2022	Fung, Walter	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/03/2022	Utschig, Charles	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/03/2022	Roys, Fredrick	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/03/2022	DeMarco, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/04/2022	Stein, Todd	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/05/2022	Scully, Emily	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/05/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/05/2022	Bayoumi, Youmna	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/06/2022	Eraky, Mohamad	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

NYS CDEA, INC.
Detailed Income Report
January through December 2022

Date	Name	Memo	Amount
01/06/2022	Lalik, Samual	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/06/2022	McCarthy, Erica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/07/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/07/2022	Vasta, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/09/2022	Rightmyer, Gerry	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Carroll, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Mader, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Cahill, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Blas, Larry	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Branon, Shea	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Vasta, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Smolinski, Brad	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Chervin, Douglas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Short, Lowell	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Yu, Tiffany	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Molloy Jr, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Pietrocarlo, Armondo	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/10/2022	Bermeo, Luis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/11/2022	Muldering, Ben	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/11/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/11/2022	Hennekens, Casey	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/11/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/12/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/12/2022	Olsen, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/12/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/12/2022	Lambert, Manny	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/12/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/13/2022	Flesche	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/13/2022	Northrup, Karl	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
01/13/2022	Lagoudes, Giannis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/13/2022	Moore, Daniel- Canton	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/13/2022	Prichett, Tyler	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/13/2022	Czemerinski, Ariel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/14/2022	Block, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/14/2022	Abulaban, Quis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/14/2022	Ademaj, Liridon	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/15/2022	Labadia, Carlos	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/15/2022	Amblo, Mark	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/16/2022	Ademaj, Valon	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/16/2022	Ramadani, Arton	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/17/2022	Steehler, Bob	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/17/2022	Alex Brownell	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/17/2022	Ferreira, Antonio	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/17/2022	Fisher, Cody	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/18/2022	Lafleche, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/18/2022	Lavelle, Garrett	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/18/2022	Hageman, Larry	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/18/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/19/2022	Pititto, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

NYS CDEA, INC.
Detailed Income Report
January through December 2022

Date	Name	Memo	Amount
01/19/2022	Connolly, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/19/2022	Francis, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/19/2022	Lombardo, Sal	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/20/2022	Santoro, Gregory	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/20/2022	Vasta, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/20/2022	bABIAK, Mark	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/20/2022	Fallon, Ryan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/21/2022	Simons, Zachary	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Dones, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Salamone, Steven	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Buchner, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Karayel, Ezgi	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Bourne, Flora	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Hooker, Ellen	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/25/2022	Outman, Dakota	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/26/2022	Brutto, Louis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/26/2022	Finnegan, Lauren	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/27/2022	Eckman, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/27/2022	Carlson, Blake	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/27/2022	Williams, Craig	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/27/2022	Kartzman, Melissa	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/27/2022	Rai, Shujit	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/28/2022	Domgjoni, Alfred	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/28/2022	Jaworski, Ellen	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/28/2022	Misko, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/28/2022	Welischar, Albert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
01/28/2022	Guerra, Luis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Donald Larned	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	McGill, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Khan, Shujat	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Kahn, Saleem	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Nenni, David	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Swick, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/02/2022	Aumick, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Green, Stephen	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Sapone, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Green, Stephen	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Bonavenia, Gennaro	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Buske, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/03/2022	Lannone, Vincent	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/04/2022	Maffei, Francesco	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/04/2022	Himmel, Dana	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/04/2022	Tuff, Al	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/04/2022	Hur, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/04/2022	Hughes, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/06/2022	Baker, Ricky	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/07/2022	Sprague, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

NYS CDEA, INC.
Detailed Income Report
January through December 2022

Date	Name	Memo	Amount
02/07/2022	Fitzwater, Caleb	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/07/2022	Ricciardi-Apap, Nicky	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/09/2022	Delaney, Dustin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/09/2022	DeJesus, Juan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/10/2022	Close, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/11/2022	Subrize, Judith	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/11/2022	Fitzgerald, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/11/2022	Schutt, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/11/2022	Stafinsky, JJ	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/14/2022	Cummings, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
02/14/2022	Zeqiraj, Afrim	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/14/2022	Woznica, David	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/14/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/14/2022	Nicholson, Joe	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/15/2022	Town of Wappingers	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
02/16/2022	Joseph, Gary	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Bliss, Stephen	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Gargiulo, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Klein, David	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Rahman, Adib	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Torres, Hugo	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Salazar, Hoover	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Dziedzic, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/16/2022	Sopp, Harrison	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Guerrero, Jessica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Ryan, Peter	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Scoles, Courtney	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/17/2022	Carlson, Blake	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/18/2022	O'Malley, Patrick	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/18/2022	Maccue, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/18/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/19/2022	Whitmore, Mariah	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/21/2022	Boyle, Don	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/21/2022	Thompson, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/21/2022	Wolfe, Daniel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/21/2022	Lane, Christopher	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/22/2022	Amberger, Bennett	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/22/2022	Novalis, Kale	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/22/2022	Bean, Josh	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	McGinn, Sean	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	Misita, Scott	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	Seymour, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	Pravata, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	Ronald Tramposch	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/23/2022	Parkhurst, Heather	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	Wheeler, Ryan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	Mezzancello, Guy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
02/24/2022	Burdet, Kati	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	Licata, Joanna	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	Curtis, Lawrence	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	kortright, Keith	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/24/2022	Jamieson, Scott	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
02/25/2022	Vasta, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Dossantos, Joel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Bellows, Vincent	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Cannarella, Paul	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Kolakkowski, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Kolakkowski, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Hulchanski, Alec	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Hulchanski, Alec	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	James Miele	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Galli, Richard	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Cimpi, Anthony	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/01/2022	Lewis, Eric	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	Mooney, Kenneth	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	Galati, Alessandro	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	Flynn, Celia	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	Jefferds, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/02/2022	McNally, Erin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Frees, Erica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Puder, Teresa	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Liloia, Kati	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Savoie, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Tricarico, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Freeman, Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/08/2022	Patel, Durgesh	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/09/2022	Sedano, Kari	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/09/2022	Tagliagambe, Mia	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Chowns, Matt	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Branco, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Branco, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Aziz, Moura	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Ahmed, Shabbir	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Filippetti, Paolo	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Savoie, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/10/2022	Mamillapalli, Venkata	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/11/2022	Corradi, Alfred	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Burt, Collin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Dixey, Alex	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Palmer, Ken	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	DeBottis, Jamie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Odell, Tyler	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Barua, Suprabhat	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Del Re, Erik	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/14/2022	Berman, Andrew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

NYS CDEA, INC.
Detailed Income Report
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Date	Name	Memo	Amount
03/15/2022	Cannon, Lawrence	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Kiernan, Chris	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Norton, Meghan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Bennett, Josita	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Henry, Douglas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Henry, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Gomez, Izchel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/15/2022	Tobin, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/17/2022	Cain, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/18/2022	Sheehan, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/18/2022	Cain, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/18/2022	Stanton, Randall	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Derek, Adams	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Hudson, Derk	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Inman, Douglas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	750.00
03/21/2022	Snyder, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Hulchanski, Chris	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Montrallo, David	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/21/2022	Garcia, Jamie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Bolen, Evan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Sanchez, Jorge	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Petras, Cody	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Panepinto, Charles	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Starkoski, Sean	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Burke, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Connolly, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/22/2022	Sanders, Keeland	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/23/2022	Perry, Kenneth	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/23/2022	Ramos, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Enigk, Andrew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Witman, Conner	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Rodriguez, Solange	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Churchill, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Peterson, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Graning, Mark	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Gordon, Joshua	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Jenkins	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Darling, Dana	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Churchill, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Setera, Justin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Sheehan, Andrew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Hover, Mark	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Churchill, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	-250.00
03/24/2022	Hellwig, Lucus	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Mohan, Alex	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Russell, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Martin, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Millspaugh Laurie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/24/2022	Hermance, George	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
03/24/2022	Batton, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/28/2022	Mutarelli, Vincent	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/28/2022	Fletcher, Benjamin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/28/2022	Rozborski, Lawrence	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/28/2022	Bunce, George	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/28/2022	Hamilton, Jeremy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Westcott, Daniel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Gillespy, Joshua	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Everetts, Madison	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Vaughn, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Lynch, Kelly	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Brittany Fischer	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Phelps, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Killion, Jimmy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Crampton, Sarah	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/29/2022	Metzger, Lucas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/30/2022	Goldman, Steffanie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/30/2022	Ruddy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	750.00
03/30/2022	Arnow, Roger	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/31/2022	Argenio, Louis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
03/31/2022	Ewanyk, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/01/2022	Zamarripa, Hector	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/01/2022	Gilroy, Richard	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/01/2022	Lizza, Juliana	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/02/2022	Arnow, Roger	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/02/2022	Bertram, Stuart	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/04/2022	Weller, Bret	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Scobbo, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Cunningham, Liam	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Lasell, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Smith, Darren	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Bellomo, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/05/2022	Czemerinski, Ariel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/06/2022	Adeniji, Josephson	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/06/2022	Gonzalez, Wiaderson	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/06/2022	Takyi, Solomon	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/06/2022	Rosario, Geronimo	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Frishberg, Jacob	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Fournier, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Burrows, Keith	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Kelly, thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Cruse, Alexander	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Boone, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Ellis, Brendan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/07/2022	Svensson, Joe	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Ballou, Kevin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Arcangel, Dale	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Murphy, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
04/12/2022	Alford, Philip	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Richard, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Nowak, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Guerrier-Pierre, Esther	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Guerrier-Pierre, Esther	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Aljovic, Haris	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Fuss, Edward	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Charko, Chris	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/12/2022	Foster, Charles	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/13/2022	Smith, Ethan 22	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/14/2022	Hackler, Marcus	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Jeswald, Jaden	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Lacey, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Bernal, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	St.Ange, Kendall	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Page, Faith	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Morgan, Elliot	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Hardtler, Jessica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Owens, Christian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Yang, Sunlei	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/15/2022	Moran, mitchell	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/18/2022	Yaple,Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/19/2022	Simkulet, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/19/2022	Andrade, Dionisio Ramirez	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/19/2022	Laurienzo< ALLison	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/19/2022	Arcangel, Dale	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	King, Jeffrey	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Barber, Brenton	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Rouse, Zachary	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Clapp, Danny	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Czemerinski, Ariel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Jaeger, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Sambrato Jr, Vincent	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Nichols, Lawrence	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	LaParr, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Miley, Peter	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/20/2022	Cady, Brandon	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/21/2022	Widrick, Samantha	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/21/2022	Bystrak, Jessica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/21/2022	Storino, Sue	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/22/2022	McNab, Jason	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/24/2022	Ramos, Jose	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/25/2022	Castelli, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/25/2022	Georgia, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/25/2022	Litvin, Julie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/25/2022	Pratt, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/26/2022	Ruta, Amy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/26/2022	Peterman, Robert	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/27/2022	Passios, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
04/27/2022	Whitney, David	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/27/2022	Ramirez, Victor	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/27/2022	Shahid, Kamal	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/27/2022	Owoh, Francis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/28/2022	Mastalong, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/29/2022	Fiero, Nate	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/29/2022	Hellwig, Lucus	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
04/29/2022	Camacho, Christopher	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/02/2022	Graves	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/02/2022	Lubertowicz, Christopher	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/02/2022	Loudis, Scott	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/03/2022	Frezza, Alejandro	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/03/2022	Banville, Zachary	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/03/2022	Smith, Rommel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/03/2022	Smith, Rommel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/03/2022	Richardson, Tanner	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
05/04/2022	Johnson, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/05/2022	Mitchell, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/05/2022	Nethaway, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/05/2022	Beverly Strachan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/05/2022	Whitmore, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/06/2022	Spinola, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/06/2022	Haines, Patrick	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Whitlock, Ian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Garcia, Jose Fernando	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Novak, Olivia	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Evangelista, Claudio	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Theofanides, Dimitrios	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/09/2022	Shim, Paul	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
05/10/2022	Degrand, Shawn	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/10/2022	Soliman, John	NYS DEC Endorsed 4-Hour Erosion & Sedime...	500.00
05/11/2022	Dirk Wojtczack	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	VanNostrand, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Suleski, Luke	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Koske, Art	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Lavine, Sarah	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Murray, Jonathan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Mcennis, Mark	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Dileo, Brittani	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/11/2022	Ingicco, Vincent	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/12/2022	Robinson, Micichael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/12/2022	Vandewater, James	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/12/2022	Branch, Larry	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/12/2022	Wolford, Roger	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/13/2022	Arpi, Luis	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/13/2022	Contanzo, Frank	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/13/2022	Comey, Bryan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/13/2022	Frchette, Michelle	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/13/2022	Marron, Colin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
05/13/2022	Frachette, Michelle	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Skadsem, Lonnie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Skadsem, Lonnie	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Timko, CHarles	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Gerace, Justin	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Craig, Brandon	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/16/2022	Stephen Kenny	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/17/2022	Bittner, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/17/2022	Stroschein, Tracy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/17/2022	Campbell, Jarad	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Groesbeck, Bill	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	McMurty, Brady	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Reed, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Riley, Mattingly	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Reed, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Jennings, Saleta	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Jennings, Saleta	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/19/2022	Yaroscak, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Frechette, Michelle	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Frechette, Michelle	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Majors, Shane	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Webber, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Neill, Jessica	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Freeman. Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Metcalfe, Patrick	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/20/2022	Grasmeyer, Luke	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/22/2022	DGIEN, JACOB	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/22/2022	Dgien, Andrew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/23/2022	Mango, Peter	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/24/2022	Rebecca Romanow	Jennifer Haycook - NYS DEC Endorsed 4-Hou...	250.00
05/24/2022	Flynn-Borecki, Joshua	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/24/2022	Quackenbush, Inc.	Jeff Mucha - NYS DEC Endorsed 4-Hour Erosi...	250.00
05/24/2022	Sciallo, Michael	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Davis, Kristan	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Chriscuolo, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Cole Hiduk	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Harris, Todd	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Freeman. Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Freeman. Pamela	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	mAZURA, Pavel	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/25/2022	Warner, Dave	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Webb, Tina	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Jones, William	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Cadogan, Brian	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Rocchio, Kenneth	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Webber, Timothy	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Burkhardt, Thomas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Rybarczyk, Matthew	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
05/26/2022	Croteau, Joseph	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00

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Date	Name	Memo	Amount
05/27/2022	Stinebrickner, Anthony	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
06/02/2022	Wilcox, Nicholas	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
06/12/2022	Regensburg, Charles	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
07/18/2022	Eliav, Sara	NYS DEC Endorsed 4-Hour Erosion & Sedime...	250.00
07/20/2022	Monroe Co. SWCD	NYS DEC Endorsed 4-Hour E&SC Online Trai...	25,000.00
08/18/2022	Monroe Co. SWCD	NYS DEC Endorsed 4-Hour E&SC Online Trai...	25,000.00
08/31/2022		Interest	2.02
09/30/2022	Monroe Co. SWCD	NYS DEC Endorsed 4-Hour E&SC Online Trai...	25,000.00
09/30/2022		Interest	8.64
11/08/2022	Monroe Co. SWCD	NYS DEC Endorsed 4-Hour E&SC Online Trai...	25,000.00
12/31/2022		Interest	28.04
Total 4-Hour Online Class			215,538.70
NYSESCC Program			
01/03/2022	Schmitt, George	New York State Erosion and Sediment Control ...	100.00
01/03/2022	Sumner, Kevin	refund for double payment	-100.00
01/04/2022	Essex Co. SWCD	New York State Erosion and Sediment Control ...	200.00
01/05/2022	Diana Abramshe	New York State Erosion and Sediment Control ...	100.00
01/07/2022	Dustin Lewis	New York State Erosion and Sediment Control ...	100.00
01/10/2022	Bryce Recer	New York State Erosion and Sediment Control ...	100.00
01/13/2022	Charles Guzzetta	New York State Erosion and Sediment Control ...	100.00
01/14/2022	Derrick Williams {4 Hour}	New York State Erosion and Sediment Control ...	100.00
04/20/2022	Jefferson County SWCD	New York State Erosion and Sediment Control ...	150.00
05/19/2022	Birth, George	New York State Erosion and Sediment Control ...	100.00
05/19/2022	Birth, George	New York State Erosion and Sediment Control ...	250.00
05/20/2022	Price, Adam	New York State Erosion and Sediment Control ...	250.00
05/23/2022	Youdsavage, Allyson	New York State Erosion and Sediment Control ...	150.00
05/23/2022	Youdsavage, Allyson	Robert Rink - New York State Erosion and Sed...	250.00
05/25/2022	Youdsavage, Allyson	REFUND New York State Erosion and Sedime...	-250.00
05/25/2022	Youdsavage, Allyson	REFUND New York State Erosion and Sedime...	-150.00
05/26/2022	Matthew Beres	New York State Erosion and Sediment Control ...	100.00
05/26/2022	Matthew Beres	New York State Erosion and Sediment Control ...	350.00
05/26/2022	Webber, Timothy	New York State Erosion and Sediment Control ...	350.00
05/26/2022	Webber, Timothy	New York State Erosion and Sediment Control ...	500.00
05/31/2022	Kenney, Daniel	New York State Erosion and Sediment Control ...	100.00
05/31/2022	Kenney, Daniel	New York State Erosion and Sediment Control ...	250.00
05/31/2022	Webber, Timothy	New York State Erosion and Sediment Control ...	300.00
06/03/2022	Kenney, Daniel	New York State Erosion and Sediment Control ...	150.00
06/06/2022	Webber, Timothy	New York State Erosion and Sediment Control ...	200.00
06/09/2022	Matthew Beres	New York State Erosion and Sediment Control ...	150.00
06/13/2022	Dugan, Sarah	New York State Erosion and Sediment Control ...	250.00
06/14/2022	Price, Adam	Refund Adam Price	-250.00
06/14/2022	Dugan, Sarah	New York State Erosion and Sediment Control ...	150.00
06/17/2022	Becker, Jon	New York State Erosion and Sediment Control ...	250.00
06/17/2022	Becker, Jon	New York State Erosion and Sediment Control ...	150.00
06/29/2022	Dugan, Sarah	New York State Erosion and Sediment Control ...	100.00
08/30/2022	City of Rochester	New York State Erosion and Sediment Control ...	400.00
11/18/2022	James Robinson	New York State Erosion and Sediment Control ...	150.00

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Date	Name	Memo	Amount
12/02/2022	Huizinga, Floria	New York State Erosion and Sediment Control ...	100.00
12/14/2022	Sumner, Kevin	New York State Erosion and Sediment Control ...	100.00
12/15/2022	Bryce Recer	New York State Erosion and Sediment Control ...	100.00
12/15/2022	Ewert, Michelle	New York State Erosion and Sediment Control ...	100.00
12/16/2022	Josh Lafountain	New York State Erosion and Sediment Control ...	100.00
12/19/2022	Steuben Co. SWCD	New York State Erosion and Sediment Control ...	100.00
12/21/2022	Ohle, Tyler	New York State Erosion and Sediment Control ...	100.00
12/21/2022	Charles Guzzetta	New York State Erosion and Sediment Control ...	100.00
12/28/2022	Birth, George	New York State Erosion and Sediment Control ...	100.00
12/28/2022	Derrick Williams	New York State Erosion and Sediment Control ...	100.00
12/29/2022	Dustin Lewis	New York State Erosion and Sediment Control ...	100.00
12/29/2022	Schmitt, George	New York State Erosion and Sediment Control ...	100.00
12/29/2022	Gregory Kolenda	New York State Erosion and Sediment Control ...	100.00
Total NYSESCC Program			6,400.00
WQS Resource Training			
07/05/2022	Susan Odell-Pepe	NYS CDEA Shirts	60.00
Total WQS Resource Training			60.00
Training Sessions Income - Other			
12/19/2022	Mark Francese	Driver Program Div Training	50.00
Total Training Sessions Income - Other			50.00
Total Training Sessions Income			233,980.12
Self Sustaining Programs			
2024 NCF Envirothon, New York			
01/19/2022	Tompkins Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
01/19/2022	Steuben Co. SWCD	2024 NCF Envirothon, New York Donations	1,500.00
01/27/2022	Warren Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
01/28/2022	Essex Co. SWCD	2024 NCF Envirothon, New York Donations	1,000.00
02/09/2022	Rensselaer Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
04/18/2022	NYACD	2024 NCF Envirothon, New York Donations	1,500.00
06/17/2022	Wyoming Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
06/22/2022	Franklin Co. SWCD	2024 NCF Envirothon, New York Donations	1,500.00
07/05/2022	Suffolk Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
08/30/2022	Niagara Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
08/30/2022	Niagara Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
09/30/2022	Monroe Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Total 2024 NCF Envirothon, New York			22,750.00
Fishing Challenge-Income			
03/18/2022	Karen Tillotson	Fishing Challenge	10.00
03/22/2022	Link, Theresa	Fishing Challenge	10.00
03/22/2022	Lieberum, J	Fishing Challenge	10.00
03/23/2022	Alex McGraw	Fishing Challenge	10.00

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Date	Name	Memo	Amount
03/29/2022	Ethan Hall	Fishing Challenge	10.00
04/05/2022	Ohle, Tyler	Fishing Challenge	10.00
04/06/2022	Scott DeRue	Fishing Challenge	10.00
04/07/2022	Chasity Miller	Fishing Challenge	10.00
04/07/2022	Thomas Starkey	Fishing Challenge	10.00
04/07/2022	Perham Mikaela	Fishing Challenge	10.00
04/07/2022	Underwood, Larry	Fishing Challenge	10.00
04/08/2022	Megan Myers	Fishing Challenge	10.00
04/08/2022	Hoag, Drew	Fishing Challenge	10.00
04/12/2022	Tonnie Sauca	Fishing Challenge	10.00
04/21/2022	Chasity Miller	Fishing Challenge	10.00
04/21/2022	Burger, Mark [customer]	Fishing Challenge	10.00
04/28/2022	Ballou, Kristin	Fishing Challenge	10.00
05/31/2022	McNeilly, Justine	Fishing Challenge	10.00
05/31/2022	Cipkowski, Dylan	Fishing Challenge	10.00
06/09/2022	Weidenbach, R	Fishing Challenge	10.00
06/14/2022	Schaefer, Matthew	Fishing Challenge	10.00
07/13/2022	Shawn Murphy	Fishing Challenge	10.00
07/27/2022	Stine, Mason	Fishing Challenge	10.00
Total Fishing Challenge-Income			230.00
Frank Bratt Scholarship			
Interest-Frank Bratt			
01/31/2022		Interest	0.55
02/28/2022		Interest	1.03
03/31/2022		Interest	1.59
04/30/2022		Interest	1.62
05/31/2022		Interest	1.06
06/30/2022		Interest	0.54
Total Interest-Frank Bratt			6.39
Frank Bratt Int & Donations			
02/16/2022	Klemczak, Karen	Donation to Frank Bratt Scholarship	20.00
03/24/2022	brian Steinmuller	Donation to Frank Bratt Scholarship	10.00
03/24/2022	Russel A. Smith	Money raised from the WQS Silent Auction	110.00
03/24/2022	Amber Luke	Money raised from the WQS Silent Auction	85.00
03/24/2022	Kearney, Jacob	Money raised from the WQS Silent Auction	56.00
03/24/2022	Laura Bestehorn	Money raised from the WQS Silent Auction	40.00
03/24/2022	Mark Gaston.	Money raised from the WQS Silent Auction	110.00
03/24/2022	Halloran, Alice	Money raised from the WQS Silent Auction	230.00
03/24/2022	Scott Collins	Money raised from the WQS Silent Auction	40.00
03/24/2022	Lieberum, J	Money raised from the WQS Silent Auction	85.00
03/24/2022	Caitlin Stewart	Money raised from the WQS Silent Auction	150.00
03/24/2022	Lieberum, J	Money raised from the WQS Silent Auction	90.00
03/24/2022	Stacy L. Russell	Money raised from the WQS Silent Auction	100.00
03/24/2022	Lieberum, J	Money raised from the WQS Silent Auction	20.00
03/24/2022	Hurlbutt, Blanche	Money raised from the WQS Silent Auction	30.00

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
03/24/2022	Priestley, Ian	Money raised from the WQS Silent Auction	60.00
03/24/2022	Shawn Murphy	Money raised from the WQS Silent Auction	90.00
03/24/2022	Barber, Amanda * 22	Money raised from the WQS Silent Auction	50.00
03/24/2022	Ann Marie Calabro	Money raised from the WQS Silent Auction	450.00
03/24/2022	Daniel Berheide	Money raised from the WQS Silent Auction	70.00
03/24/2022	Fisher, Douglas P.	Money raised from the WQS Silent Auction	255.00
03/24/2022	Olsenwik, Emily	Money raised from the WQS Silent Auction	126.00
03/30/2022	St. Lawrence Co. SWCD	Money raised from the WQS Silent Auction	175.00
03/31/2022	Chasity Miller	Money raised from the WQS Silent Auction	25.00
03/31/2022	Robert Kalbfliesh	Money raised from the WQS Silent Auction	70.00
03/31/2022	Bodnarchuk, Joe	Money raised from the WQS Silent Auction	250.00
04/05/2022	Underwood, Larry	Money raised from the WQS Silent Auction	100.00
04/07/2022	Maren Stoddard	Money raised from the WQS Silent Auction	90.00
04/08/2022	Albany Co. SWCD	Money raised from the WQS Silent Auction	100.00
Total Frank Bratt Int & Donations			3,087.00
Total Frank Bratt Scholarship			3,093.39
NYS Envirothon-Income			
Registration			
01/13/2022	Schuyler Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/19/2022	Rensselaer Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/19/2022	Monroe Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/19/2022	Tompkins Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/27/2022	Warren Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/27/2022	Cattaraugus Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/27/2022	Cortland Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/27/2022	Oswego Co. SWCD	NYS Regional Envirothon Team Registration	550.00
01/27/2022	Schoharie Co. SWCD	NYS Regional Envirothon Team Registration	550.00
02/15/2022	Genesee Co. SWCD	NYS Regional Envirothon Team Registration	550.00
03/02/2022	Wyoming Co. SWCD	NYS Regional Envirothon Team Registration	550.00
04/18/2022	Herkimer Co. SWCD	NYS Regional Envirothon Team Registration	550.00
04/28/2022	Broome Co. SWCD	NYS Regional Envirothon Team Registration	550.00
04/29/2022	Wayne Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/02/2022	Suffolk Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/04/2022	Orleans Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/05/2022	Hamilton Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/11/2022	Chenango Co. SWCD	NYS Regional Envirothon Team Registration	2,200.00
05/11/2022	Erie Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/16/2022	Tioga Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/16/2022	Columbia Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/16/2022	Franklin Co. SWCD	NYS Regional Envirothon Team Registration	1,100.00
05/16/2022	Niagara Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/19/2022	Oneida Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/20/2022	Yates Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/20/2022	Ulster Co. SWCD	NYS Regional Envirothon Team Registration	550.00
05/20/2022	Montgomery Co. SWCD	NYS Regional Envirothon Team Registration	500.00
05/27/2022	Westchester County SWCD	NYS Regional Envirothon Team Registration	550.00

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
05/31/2022	Seneca County SWCD	NYS Regional Envirothon Team Registration	550.00
06/01/2022	Fulton Co. SWCD	NYS Regional Envirothon Team Registration	550.00
06/01/2022	Chemung Co. SWCD	NYS Regional Envirothon Team Registration	550.00
06/01/2022	Ontario Co. SWCD	NYS Regional Envirothon Team Registration	550.00
06/01/2022	Saratoga Co. SWCD	NYS Regional Envirothon Team Registration	550.00
Total Registration			20,300.00
Guest Registration & Housing			
05/16/2022	Joseph Bonanno	Single room fee	50.00
05/16/2022	Carrie Griffith	Guest Registrations-single	50.00
05/31/2022	Keene Central School	Guest Registrations-	100.00
05/31/2022	Jason Stekl	Guest Registrations-	50.00
05/31/2022	Schindler, Jessica	Guest Registrations-	50.00
05/31/2022	Julie M. Roloff	Guest Registrations-	50.00
05/31/2022	Marathon School	Guest Registrations-	100.00
05/31/2022	Hudson High School	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
05/31/2022	Hudson High School	Guest Registrations-	175.00
05/31/2022	Lacelle, Philip	Guest Registrations-	50.00
05/31/2022	Schuylerville central school	Guest Registrations-	100.00
05/31/2022	Malone Central School District	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
05/31/2022	Tecza, Lori	Guest Registrations-	50.00
05/31/2022	Slater, Sherri	Guest Registrations-	100.00
05/31/2022	Ethan Meyers	Guest Registrations-	50.00
05/31/2022	Slater, Sherri	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
05/31/2022	Keene Central School	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
05/31/2022	Keene Central School	Guest Registrations-	50.00
05/31/2022	Church Communities Foundation	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
05/31/2022	John Doe	Guest Registrations-	50.00
06/17/2022	Orleans-Niagara BOCES	Guest Registrations- Christine Burdick	50.00
06/17/2022	Amanda Hayes	Guest Registrations-	50.00
06/17/2022	Nicholas Toole	Guest Registrations-	50.00
06/22/2022	Skaneateles Central School	Guest Registrations-	50.00
06/22/2022	Oswego School District	Guest Registrations-	50.00
07/05/2022	Alexander Central School	Bus Drivers, Spectators, and Alternates Fee fo...	75.00
Total Guest Registration & Housing			1,775.00
Merchandise Sale			
05/16/2022	Hurlbutt, Blanche	Items for sale at Envirothon	6.00
05/20/2022	Cash	Start up money	-50.00
05/31/2022	FCSWCD	Items for sale at Envirothon	267.00
05/31/2022	FCSWCD	Items for sale at Envirothon	50.00
06/23/2022	Hurlbutt, Blanche	Items for sale at Envirothon	52.00
Total Merchandise Sale			325.00
Donation			
03/08/2022	Cattaraugus County Trappers ...	Envirothon Sponsor Donation	400.00
04/08/2022	Golden Artist Colors, Inc.	Envirothon Sponsor Donation	150.00

NYS CDEA, INC.
Detailed Income Report
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Date	Name	Memo	Amount
04/18/2022	NYACD	Envirothon Sponsor Donation	2,000.00
05/31/2022	Millbrook Seafood	Envirothon Sponsor Donation	250.00
07/05/2022	Waste Connections	Envirothon Sponsor Donation	500.00
07/18/2022	Rocky Mountain Elk Foundation	Envirothon Sponsor Donation	250.00
08/12/2022	USDA- NRCS	Envirothon Sponsor Donation	3,000.00
08/30/2022	Niagara Co. SWCD	Donation to NYS Envirothon	900.00
Total Donation			7,450.00
NYS Envirothon-Income - Other			
06/01/2022	4 Imprint	Envirothon Program Items	0.00
09/30/2022		Interest	0.02
12/31/2022		Interest	0.04
Total NYS Envirothon-Income - Other			0.06
Total NYS Envirothon-Income			29,850.06
Envirothon Scholarship Income			
Envirothon Scholarhsip-Interest			
01/31/2022		Interest	0.21
02/28/2022		Interest	0.38
03/31/2022		Interest	0.61
04/30/2022		Interest	0.73
05/31/2022		Interest	0.46
06/30/2022		Interest	0.22
Total Envirothon Scholarhsip-Interest			2.61
Total Envirothon Scholarship Income			2.61
State Fair			
04/08/2022	Franklin Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Livingston Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Chemung Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Columbia Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Yates Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Wyoming Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	St. Lawrence Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Oneida Co. SWCD	NYS FAIR Assessment	100.00
04/15/2022	Oswego Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Lewis Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Erie Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Steuben Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Monroe Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Rockland County SWCD	NYS FAIR Assessment	100.00
04/18/2022	Rensselaer Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Cayuga Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Jefferson County SWCD	NYS FAIR Assessment	100.00
04/18/2022	Tompkins Co. SWCD	NYS FAIR Assessment	100.00

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/18/2022	Genesee Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Niagara Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Fulton Co. SWCD	NYS FAIR Assessment	100.00
04/18/2022	Washington County SWCD	NYS FAIR Assessment	100.00
04/18/2022	Herkimer Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Broome Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Albany Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Orange Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Essex Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Tioga Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Delaware Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Chenango Co. SWCD	NYS FAIR Assessment	100.00
04/28/2022	Montgomery Co. SWCD	NYS FAIR Assessment	100.00
04/29/2022	Seneca County SWCD	NYS FAIR Assessment	100.00
04/29/2022	Wayne Co. SWCD	NYS FAIR Assessment	100.00
05/02/2022	Suffolk Co. SWCD	NYS FAIR Assessment	100.00
05/02/2022	Ontario Co. SWCD	NYS FAIR Assessment	100.00
05/02/2022	Onondaga Co. SWCD	NYS FAIR Assessment	100.00
05/02/2022	Madison Co. SWCD	NYS FAIR Assessment	100.00
05/04/2022	Saratoga Co. SWCD	NYS FAIR Assessment	100.00
05/04/2022	Orleans Co. SWCD	NYS FAIR Assessment	100.00
05/05/2022	Hamilton Co. SWCD	NYS FAIR Assessment	100.00
05/05/2022	Schoharie Co. SWCD	NYS FAIR Assessment	100.00
05/11/2022	Greene Co. SWCD	NYS FAIR Assessment	100.00
05/16/2022	Cattaraugus Co. SWCD	NYS FAIR Assessment	100.00
05/16/2022	Cortland Co. SWCD	NYS FAIR Assessment	100.00
06/09/2022	Ulster Co. SWCD	NYS FAIR Assessment	100.00
06/23/2022	Dutchess Co. SWCD	NYS FAIR Assessment	100.00
07/18/2022	Genesee Co. SWCD	NYS FAIR Assessment	100.00
07/18/2022	Steuben Co. SWCD	NYS FAIR Assessment	100.00
08/04/2022	Warren Co. SWCD	NYS FAIR Assessment	100.00
08/04/2022	Broome Co. SWCD	NYS FAIR Assessment	100.00
08/04/2022	Wyoming Co. SWCD	NYS FAIR Assessment	100.00
Total State Fair			5,100.00
Golf Tournament Income			
07/14/2022	Bush, Ron	Golf Tournament Team Entry Fee	260.00
07/14/2022	Oneida Co. SWCD	Golf Tournament Team Entry Fee	260.00
08/04/2022	Rebecca & Mark Hare	Golf Tournament Team Entry Fee	260.00
08/04/2022	Donald Lake, Jr.	Golf Tournament Team Entry Fee	260.00
08/04/2022	Scott DeRue	Golf Tournament Team Entry Fee	260.00
08/04/2022	Frisbee, Gideon	Golf Tournament Team Entry Fee	260.00
08/30/2022	Ann Marie Calabro	Golf Tournament Team Entry Fee	65.00
08/30/2022	Ryan Cunningham	Golf Tournament Team Entry Fee	65.00
12/02/2022		Golf Tournament Team Entry Fee	1,160.00
12/02/2022		Golf Tournament 50/50 Raffle	160.00
Total Golf Tournament Income			3,010.00

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
	Total Self Sustaining Programs		64,036.06
TOTAL			298,016.18

NYS CDEA, INC.
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Date	Num	Name	Memo	Amount
Reconciliation Discrepancies				
07/06/2022			Balance Adjustment	887.64
09/06/2022			Balance Adjustment	437.25
Total Reconciliation Discrepancies				1,324.89
Training Sessions Expenses				
4 HR Approved Trainings				
2022 Apped 4hr train				
08/25/2022	4577	CCE Schuyler County	Silvopasture Tour 11 at \$69	759.00
10/17/2022		First Bank Card	seneca lodge	940.80
10/28/2022	4623	Schoharie Co. SWCD	Hotel Reimbursment	181.88
10/28/2022	4624	Yates Co. SWCD	HR Con SKills	480.00
10/28/2022	4625	Watershed Ag Council-Del...	Con SKills HR	237.60
12/19/2022	4655	Monroe Co. SWCD	4th quarter payment for contract	7,328.60
Total 2022 Apped 4hr train				9,927.88
4 HR Approved Trainings - Other				
05/18/2022	4536	Madison Co. SWCD	Grazing Training	475.69
10/04/2022	4607	Monroe Co. SWCD	4hr online expense	39.00
Total 4 HR Approved Trainings - Other				514.69
Total 4 HR Approved Trainings				10,442.57
Local Roads Ap				
07/08/2022		First Bank Card	Device Magic	180.00
11/14/2022		First Bank Card	Device Magic	90.00
12/19/2022		First Bank Card	Caitlin	
12/19/2022		First Bank Card	Chas	90.00
Total Local Roads Ap				360.00
Credit Card Fees				
03/31/2022			Deposit	3.36
04/04/2022			Deposit	3.79
04/07/2022			Deposit	2.97
Total Credit Card Fees				10.12
Online 4 Hour Course				
01/02/2022			Deposit	7.55
01/02/2022			Deposit	15.10
01/03/2022			Deposit	7.55
01/04/2022			Deposit	22.65
01/06/2022			Deposit	22.65
01/07/2022			Deposit	22.65
01/10/2022			Deposit	15.10
01/10/2022			Deposit	7.55
01/10/2022			Deposit	98.15
01/11/2022			Deposit	30.20
01/12/2022			Deposit	37.75
01/14/2022			Deposit	37.75
01/14/2022			Deposit	14.80
01/16/2022			Deposit	22.65
01/16/2022			Deposit	15.10

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YTD DETAILED EXPENSE REPORT
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Date	Num	Name	Memo	Amount
01/16/2022			Deposit	7.55
01/18/2022			Deposit	45.30
01/19/2022			Deposit	22.65
01/20/2022			Deposit	30.20
01/21/2022			Deposit	30.20
01/24/2022			Deposit	7.55
01/25/2022			Deposit	7.55
01/25/2022			Deposit	37.75
01/26/2022			Deposit	30.20
01/27/2022			Deposit	15.10
01/28/2022			Deposit	37.75
02/01/2022			Deposit	15.10
02/01/2022			Deposit	7.55
02/02/2022			Deposit	15.10
02/02/2022			Deposit	22.65
02/03/2022			Deposit	22.65
02/04/2022			Deposit	52.85
02/07/2022			Deposit	7.55
02/07/2022			Deposit	7.55
02/07/2022			Deposit	37.75
02/08/2022			Deposit	22.65
02/10/2022			Deposit	7.55
02/11/2022			Deposit	22.65
02/14/2022			Deposit	7.55
02/14/2022			Deposit	14.80
02/14/2022			Deposit	7.55
02/15/2022			Deposit	45.30
02/16/2022			Deposit	15.10
02/17/2022			Deposit	37.75
02/18/2022			Deposit	52.85
02/19/2022			Deposit	7.55
02/22/2022			Deposit	22.65
02/22/2022			Deposit	37.75
02/23/2022			Deposit	15.10
02/24/2022			Deposit	30.20
02/25/2022			Deposit	45.30
02/28/2022			Deposit	15.10
03/01/2022			Deposit	60.40
03/01/2022			Deposit	7.55
03/02/2022			Deposit	37.75
03/02/2022				-23.97
03/03/2022			Deposit	15.10
03/07/2022			Deposit	15.10
03/08/2022			Deposit	22.65
03/08/2022			Deposit	15.10
03/10/2022			Deposit	22.65
03/10/2022			Deposit	7.55
03/11/2022			Deposit	52.85
03/14/2022			Deposit	15.10
03/14/2022			Deposit	15.10
03/14/2022			Deposit	22.65
03/15/2022			Deposit	15.10
03/16/2022			Deposit	60.40
03/17/2022			Deposit	7.55
03/18/2022			Deposit	22.65

NYS CDEA, INC.
YTD DETAILED EXPENSE REPORT
 January through December 2022

Date	Num	Name	Memo	Amount
03/21/2022			Deposit	45.30
03/21/2022			Deposit	7.55
03/21/2022			Deposit	15.10
03/22/2022			Deposit	30.20
03/23/2022			Deposit	60.40
03/24/2022			Deposit	45.30
03/25/2022			Deposit	83.05
03/28/2022			Deposit	15.10
03/28/2022			Deposit	15.10
03/29/2022			Deposit	37.75
03/30/2022			Deposit	60.40
03/31/2022			Deposit	7.55
03/31/2022			Deposit	22.05
03/31/2022			Deposit	22.65
04/04/2022			Deposit	15.10
04/04/2022			Deposit	15.10
04/04/2022			Deposit	22.65
04/06/2022			Deposit	37.75
04/07/2022			Deposit	37.75
04/08/2022			Deposit	52.85
04/11/2022			Deposit	15.10
04/12/2022			Deposit	30.20
04/13/2022			Deposit	52.85
04/15/2022			Deposit	37.75
04/15/2022			Deposit	45.30
04/17/2022			Deposit	7.55
04/19/2022			Deposit	30.20
04/20/2022			Deposit	52.85
04/21/2022			Deposit	34.85
04/21/2022			Deposit	15.10
04/24/2022			Deposit	7.55
04/25/2022			Deposit	30.20
04/27/2022			Deposit	37.75
04/28/2022			Deposit	30.20
05/02/2022			Deposit	22.65
05/03/2022			Deposit	30.20
05/04/2022			Deposit	22.65
05/04/2022			Deposit	14.80
05/05/2022			Deposit	15.10
05/05/2022	4534	Greenman-Pedersen, Inc	Refund for Order # 4729	250.00
05/09/2022			Deposit	37.75
05/09/2022			Deposit	37.75
05/10/2022			Deposit	14.80
05/11/2022			Deposit	15.10
05/11/2022			Deposit	14.80
05/11/2022			Deposit	16.25
05/12/2022			Deposit	30.20
05/16/2022			Deposit	60.40
05/16/2022			Deposit	7.55
05/16/2022			Deposit	7.55
05/16/2022			Deposit	45.30
05/17/2022			Deposit	30.20
05/19/2022			Deposit	45.30
05/20/2022			Deposit	37.75
05/20/2022			Deposit	45.30

NYS CDEA, INC.
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Date	Num	Name	Memo	Amount
05/22/2022			Square Fees	15.10
05/22/2022			Square Fees	15.10
05/23/2022			Square Fees-4-HOUR ONLINE	15.10
05/24/2022			Square Fees	22.65
05/26/2022			Deposit	60.40
05/26/2022			Deposit	60.40
05/29/2022			Deposit	7.55
06/03/2022			Deposit	7.55
06/13/2022			Deposit	7.55
07/20/2022			Deposit	7.55
10/12/2022	4609	Monroe Co. SWCD	4hr online contract	7,328.00
12/19/2022		Monroe Co. SWCD	4hr online contract	7,328.60
12/30/2022	4660	Blackboard, Inc.	Invoice # 1388485, Cust # 00002110	91,245.00
Total Online 4 Hour Course				109,634.53
NYSESCC Program				
01/03/2022			Deposit	3.20
01/04/2022			Deposit	6.10
01/06/2022			Deposit	3.20
01/10/2022			Deposit	3.20
01/11/2022			Deposit	3.20
01/14/2022			Deposit	3.20
01/16/2022			Deposit	3.20
04/21/2022			Deposit	7.55
05/19/2022			Deposit	3.20
05/19/2022			Deposit	7.55
05/20/2022			Deposit	7.55
05/23/2022			Square Fees-NYSESCCP	12.20
05/24/2022			Square Fees	12.20
05/26/2022			Deposit	13.65
05/29/2022			Deposit	25.25
06/01/2022			Deposit	19.75
06/03/2022			Deposit	4.65
06/06/2022			Deposit	6.10
06/10/2022			Deposit	4.65
06/14/2022			Deposit	7.55
06/14/2022			Deposit	4.65
06/20/2022			Deposit	12.20
06/26/2022			Deposit	3.20
07/05/2022	4556	Jessica Verrigni	Review Course Reimbursement	279.81
07/05/2022	4557	Chemung County Storm C...	Room for J Ver.	129.96
07/18/2022	4560	Warren Co. SWCD	food lodging for NYSESCC june 2022	571.96
07/18/2022	4561	Monroe Co. SWCD	NYSESCCP Ref, mailing, coffee	53.05
07/18/2022	4562	Kelly Emerick	Food for NYSE&SCCP Course	81.03
08/16/2022		First Bank Card	pes	225.00
08/16/2022		First Bank Card	pes	70.00
11/14/2022	4645	Chemung County SWCD v...	2022 NYS E&SCCP Administration Fee	7,500.00
11/18/2022			CC fee	4.65
12/04/2022			Deposit	3.20
12/15/2022			Deposit	6.40
12/15/2022			Deposit	3.20
12/19/2022			Deposit	3.20
12/21/2022			Deposit	3.20
12/22/2022			Deposit	3.20
12/28/2022			Deposit	6.40

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Date	Num	Name	Memo	Amount
12/30/2022			Deposit	9.60
Total NYSESCC Program				9,131.06
Administrative Training				
09/19/2022	4584	Chasity Miller	Admin COnference Supplies	43.23
09/19/2022	4585	Franklin Co. SWCD	Admin Training supplies	97.70
09/22/2022			Deposit	2.48
09/22/2022	4586	Lori Furguson's Tax Planni...	Tax Class	300.00
10/12/2022	4608	Cheryl Ten Eyck	Admin Conference	663.75
10/17/2022		First Bank Card	admin paint and sip	1,300.00
10/18/2022	4620	DoubleTree By Hilton	Hotel	8,560.93
12/30/2022	4659	DoubleTree By Hilton	Lunch for Managers Meeting	3,369.03
Total Administrative Training				14,337.12
Conservation Skills Workshop				
Credit Card Fee				
09/12/2022			Deposit	1.17
09/14/2022			Deposit	24.66
09/22/2022			Deposit	1.17
09/22/2022			Deposit	1.17
09/22/2022			Deposit	1.17
Total Credit Card Fee				29.34
Conservation Skills Workshop - Other				
09/30/2022	4587	Cayuga Co. SWCD	2022 Con skills Manure Managment Class	598.08
09/30/2022	4588	Cattaraugus Co. SWCD	Conskills HR 3 nights	507.00
09/30/2022	4589	Orleans Co. SWCD	Conskills HR 2 nights	192.00
09/30/2022	4590	Orleans Co. SWCD	Conskills HR 3 nights hs	288.00
09/30/2022	4591	Albany Co. SWCD	COskills HR 2 nights	192.00
09/30/2022	4592	Steuben Co. SWCD	Conskills HR 2 nights	338.00
09/30/2022	4593	Ontario Co. SWCD	Conskills HR 1 night	96.00
10/04/2022	4594	Allegany Co. SWCD	1 rm 2 nights	467.52
10/04/2022	4595	St. Lawrence Co. SWCD	2 staff 3 nights	480.00
10/04/2022	4596	Suffolk Co. SWCD	HR for 3	864.00
10/04/2022	4597	Washington County SWCD	1 hr	144.95
10/04/2022	4598	Rensselaer Co. SWCD	HR Conskills	664.59
10/04/2022	4599	Essex Co. SWCD	HR con skills	961.06
10/04/2022	4600	Erie Co. SWCD	hr con skills	532.08
10/04/2022	4601	Albany Co. SWCD	COskills HR 2 nights Nick Blow	192.00
10/04/2022	4602	Schenectady Co. SWCD	HR Con skills	288.00
10/04/2022	4603	Jefferson Co. SWCD	Cons Skills HR	192.00
10/04/2022	4604	Rockland County SWCD	VOID: HR Con Skills	0.00
10/04/2022	4605	Franklin Co. SWCD	Snacks COn Skills	47.91
10/04/2022	4606	John Dunkle, PE	Green Infrastructure Course 2022	1,500.00
10/12/2022	4610	Franklin Co. SWCD	Con Skills Reimburstment 2 people 3 days ea...	1,310.28
10/12/2022	4612	Delaware Co. SWCD	Con Skills Reimburstment	864.00
10/12/2022	4613	Clinton Co. SWCD	Con Skills	913.44
10/12/2022	4614	Rockland County SWCD	Con Skills	192.00
10/17/2022	4616	Columbia Co. SWCD	Con Skills HR	572.91
10/17/2022	4618	NYS Grange	Conservation Skills Donation	400.00
10/17/2022	4619	Cortland Cty Regional Trai...	Donation from Conservation Skills	400.00
10/17/2022		First Bank Card	portapotty	129.60
10/17/2022		First Bank Card	snacks	40.36

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Date	Num	Name	Memo	Amount
10/28/2022	4621	Cortland County SWCD	Reimbursement of 2022 CSW Expenses	639.63
Total Conservation Skills Workshop - Other				14,007.41
Total Conservation Skills Workshop				14,036.75
WQS				
Credit Card Service Fees				
01/27/2022			Deposit	0.59
02/01/2022			Deposit	1.03
02/03/2022			Deposit	1.75
02/03/2022			Deposit	2.06
02/08/2022			Deposit	1.62
02/09/2022			Deposit	1.48
02/11/2022			Deposit	1.03
02/18/2022			Deposit	2.20
02/23/2022			Deposit	1.03
02/24/2022			Deposit	1.75
02/25/2022			Deposit	0.59
03/02/2022			Deposit	1.03
03/03/2022			Deposit	1.03
03/08/2022			Deposit	1.03
03/10/2022			Deposit	2.06
03/15/2022			Deposit	32.78
03/25/2022			Deposit	71.17
04/08/2022			Deposit	0.59
Total Credit Card Service Fees				124.82
Awards				
04/28/2022	4530	Dutchess Co. SWCD	2022 WQS Awards & Recognition	442.36
08/25/2022	4576	Franklin Co. SWCD	pins for wqs	247.45
Total Awards				689.81
All Expenses				
02/10/2022	4516	Digital Hyve	WQS- Pres Fee for Plan Dev	500.00
03/29/2022	4522	Cheryl Ten Eyck	3 hr Excel Training for Symposium	600.00
04/08/2022	4524	John Dunkle, PE	Instructor	750.00
06/10/2022		First Bank Card	Zoom	479.31
07/08/2022		First Bank Card	Zoom	491.95
Total All Expenses				2,821.26
WQS - Other				
04/08/2022	4523	Bani, Alleo		200.00
11/07/2022	4641	River Research & Design, ...	WQS class	1,000.00
Total WQS - Other				1,200.00
Total WQS				4,835.89
Training Sessions Expenses - Other				
02/22/2022	4519	Cornell University- Resear...	Pond Site User Fee (\$5/person) x \$25 People	0.00
02/22/2022		Cornell University- Resear...	For CHK 4519 voided on 04/08/2022	125.00
04/06/2022		First Bank Card	Chastity Credit Card	400.71
04/06/2022		First Bank Card	Chastity Credit Card	90.00
04/06/2022		First Bank Card	Chastity Credit Card	34.59

NYS CDEA, INC.
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Date	Num	Name	Memo	Amount
04/08/2022	R	Cornell University- Resear...	Reverse of GJE -- For CHK 4519 voided on ...	-125.00
05/03/2022		First Bank Card	zoom	471.81
05/03/2022		First Bank Card	device magic	90.00
06/02/2022	4543	Richard Orth	EI presentation on March 16th 2022	1,000.00
09/09/2022		First Bank Card	Device Magic	90.00
09/11/2022			Deposit	3.65
10/12/2022	4611	Dutchess Co. SWCD	Con Skills	288.00
10/17/2022		First Bank Card	Device Magic	90.00
Total Training Sessions Expenses - Other				2,558.76
Total Training Sessions Expenses				165,346.80
Committee Expenses				
Committee Reimbursements				
05/18/2022			2021 State Fair Hotel Reimb Overpayment R...	161.88
Total Committee Reimbursements				161.88
Total Committee Expenses				161.88
Taxes & Audit Review				
01/06/2022	4511	Bailey, Carr CPAs, P.C.	Invoice: 32448 & 32503 2020 Audit & Tax Ret...	4,750.00
08/04/2022	4565	Bailey, Carr CPAs, P.C.	Invoice: 33466	1,529.98
09/06/2022	4581	Bailey, Carr CPAs, P.C.	Invoice: 33506	1,500.00
Total Taxes & Audit Review				7,779.98
Donations All				
Frank Bratt Scholarship Donatio				
02/16/2022			Deposit	0.88
Total Frank Bratt Scholarship Donatio				0.88
Envirothon Scholarship				
12/30/2022	4658	UNIVERSITY OF Connecti...	Scholarship for Carissa Leung (2020)	100.00
Total Envirothon Scholarship				100.00
Total Donations All				100.88
Executive Board Expense				
Mileage & Tolls				
07/18/2022	4563	Cuddeback, Jason	NYS Easy Pass	29.63
Total Mileage & Tolls				29.63
Motel & Meals				
02/09/2022		First Bank Card	meeting	182.92
02/09/2022		First Bank Card	hotel meals	1,795.78
03/10/2022		First Bank Card	meeting	
03/10/2022		First Bank Card	hotel meals	
06/08/2022	4546	Joann Burke	Reimbursement for Dinner	27.25
06/10/2022		First Bank Card	Cuchina 25	208.08
07/08/2022		First Bank Card	dark horse	210.99
07/08/2022		First Bank Card	cucina 25	137.73
07/08/2022		First Bank Card	Hyatt	1,973.52
08/16/2022		First Bank Card	courtyard	385.32

NYS CDEA, INC.
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Date	Num	Name	Memo	Amount
08/16/2022		First Bank Card	gracies kitchen	255.34
08/16/2022		First Bank Card	delmonicos	196.11
10/17/2022	4617	Washington County SWCD	Corina	162.40
10/17/2022		First Bank Card	meals	180.12
11/14/2022		First Bank Card	meals & hotel	517.04
11/14/2022		First Bank Card	meals & hotel	100.00
12/02/2022	4650	Franklin Co. SWCD	drinks	22.55
12/02/2022	4651	Cayuga Co. SWCD	Dinner for CDEA meeting	403.09
12/19/2022		First Bank Card	hotel	1,225.44
12/19/2022		First Bank Card	hotel	349.84
12/19/2022		First Bank Card	hotel	589.14
Total Motel & Meals				8,922.66
Executive Board Expense - Other				
04/06/2022		First Bank Card	Chastity Credit Card	265.03
11/14/2022		First Bank Card	Verison	135.42
11/14/2022		First Bank Card	Google Storage	21.59
11/14/2022		First Bank Card	Zoom	392.37
12/19/2022		First Bank Card	Caitlin	
12/19/2022		First Bank Card	Caitlin	
12/19/2022		First Bank Card	Caitlin	
12/19/2022		First Bank Card	Verizon	135.35
12/19/2022		First Bank Card	taxes filling	125.00
Total Executive Board Expense - Other				1,074.76
Total Executive Board Expense				10,027.05
Insurance				
Commercial Package				
05/03/2022		First Bank Card	insurance	849.14
07/14/2022		Philadelphia Insurance Co...		1,410.00
07/14/2022		Philadelphia Insurance Co...		25.00
10/17/2022	4615	Selective Insurance Co	COmmercial Package	847.00
Total Commercial Package				3,131.14
Crime Policy				
05/03/2022		First Bank Card	insurance crime	379.00
Total Crime Policy				379.00
Total Insurance				3,510.14
Promotion				
Website				
04/06/2022		First Bank Card	Chastity Credit Card	99.00
09/09/2022		First Bank Card	go daddy	20.17
09/09/2022		First Bank Card	go daddy	99.99
Total Website				219.16
Promotion - Other				
08/04/2022	4566	Jim's Trailer World Inc	New Trailer	8,301.57
Total Promotion - Other				8,301.57

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Date	Num	Name	Memo	Amount
Total Promotion				8,520.73
NACD-NE				
09/06/2022	4580	Steuben Co. SWCD	2022 Meeting	1,407.35
Total NACD-NE				1,407.35
NCDEA				
02/10/2022	4517	NCDEA	2022 Dues	200.00
08/16/2022	4571	NCDEA	2023 Dues	200.00
Total NCDEA				400.00
Newsletter				
12/19/2022	4656	Hamilton Co. SWCD	Newsletter	3,500.00
Total Newsletter				3,500.00
Ronny Raindrop Expense				
06/14/2022	4550	Fine Character	First Ronny!	3,000.00
Total Ronny Raindrop Expense				3,000.00
Sunshine Fund				
08/24/2022	4574	Kim Gokey	Flowers for Sue- Clinton County SW	50.00
Total Sunshine Fund				50.00
Office Supplies/Postage				
01/05/2022		First Bank Card	Device Magic- \$90, Zoom- \$308.50, Amazon ...	517.58
01/05/2022		First Bank Card	Verizon Wireless- \$130.00	130.00
02/09/2022		First Bank Card	Device Magic-ZoomAmazon	672.65
02/09/2022		First Bank Card	Verizon Wireless	221.79
03/10/2022		First Bank Card	Device Magic-ZoomAmazon	396.52
03/10/2022		First Bank Card	Verizon Wireless	129.94
03/10/2022		First Bank Card	postage	12.68
03/14/2022	4520	Franklin Co. SWCD	WQS pins and employee recon	217.83
04/06/2022		First Bank Card	Dustin Credit Card	10.12
04/06/2022		First Bank Card	microsoft	75.59
04/06/2022		First Bank Card	Chastity Credit Card	55.00
04/08/2022	4525	Franklin Co. SWCD	WQS pins and employee recon	9.65
05/03/2022		First Bank Card	ink	71.04
05/03/2022		First Bank Card	overpayment	155.39
05/03/2022		First Bank Card	extra	10.12
06/02/2022		Verizon Wireless	Verison bill issue with credit card	308.18
06/03/2022		quickbooks	Checks and deposit slips	307.77
06/10/2022		First Bank Card	ink	79.31
06/10/2022		First Bank Card	Chas and Dustin Card	102.10
07/08/2022		First Bank Card	USPS	118.00
08/12/2022	4569	Franklin Co. SWCD	Reimburstment for Verizon billing	140.64
08/16/2022		First Bank Card	zoom	394.58
08/16/2022		First Bank Card	Device Majic	90.00
09/01/2022	4579	Franklin Co. SWCD	Verizon billing	176.52
09/09/2022		First Bank Card	Zoom	394.58
10/17/2022		First Bank Card	Zoom	394.58
10/17/2022		First Bank Card	verizon	174.29
12/19/2022		First Bank Card	Chas	53.02

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Date	Num	Name	Memo	Amount
12/19/2022		First Bank Card	zoom	392.37
12/19/2022		First Bank Card	Chas	62.10
12/19/2022		First Bank Card	Chas	42.75
12/19/2022		First Bank Card	Chas	72.12
Total Office Supplies/Postage				5,988.81
Division Expenses				
Division II				
12/08/2022	4653	National Saftey Council	Invoice # 00208237	1,425.00
Total Division II				1,425.00
Total Division Expenses				1,425.00
Self Sustaining Program Expense				
Fishing Challenge-Expense				
03/18/2022			Deposit	0.59
03/22/2022			Deposit	0.59
03/23/2022			Deposit	0.59
03/24/2022			Deposit	0.59
03/29/2022			Deposit	0.59
04/06/2022		First Bank Card	Chastity Credit Card	150.00
04/07/2022			Deposit	2.30
04/10/2022			Deposit	1.18
04/12/2022			Deposit	0.59
04/21/2022			Deposit	0.59
04/21/2022			Deposit	0.59
06/01/2022			Deposit	1.18
06/09/2022			Deposit	0.59
06/14/2022			Deposit	0.59
06/23/2022	4555	Warren County SWCD	Postage	22.80
07/14/2022			Deposit	0.59
07/20/2022			Deposit	0.59
Total Fishing Challenge-Expense				184.54
Frank Bratt Scholarship Expense				
01/05/2022	4507	Washington County SWCD	Frank Bratt Lyndsy Hilder	149.00
01/05/2022	4508	Ontario Co. SWCD	Frank Bratt- T Ohle	125.00
01/05/2022	4509	Ontario Co. SWCD	Frank Bratt- T Ohle 2 erosion and sed	125.00
01/28/2022	4514	Wyoming Co. SWCD	NY Institute of Art & Design - Online AutoCA...	500.00
02/09/2022	4515	Cattaraugus Co. SWCD	Frank Bratt for Megan Boberg	129.00
02/10/2022	4518	Nicole Laible	Frank Bratt Scholarship	375.00
03/23/2022			Deposit	0.59
06/01/2022	4541	Ann Marie Calabro	Frank Bratt Pasture Managment	500.00
08/04/2022	4567	Ontario Co. SWCD	Frank Bratt- A Robarge	89.99
10/28/2022	4626	Genesee Co. SWCD	FBO: Tim Welch, Genesee SWCD	398.00
10/28/2022	4627	Emily Kuhlkin	FB	300.00
10/28/2022	4628	Onondaga Co. SWCD	Frank Bratt Scholarship-Teresa Link	135.00
11/14/2022	4646	Franklin Co. SWCD	Frank Bratt Mason Stine	149.00
11/14/2022	4647	Cayuga County SWCD	Frank Bratt- Brian Hall	170.00
11/18/2022	4648	Onondaga County SWCD	Frank Bratt Reimburst Storm Con- Conor Lar...	400.00
12/08/2022		Alex Marks	Abundant Prop. Class	432.00
Total Frank Bratt Scholarship Expense				3,977.58

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Date	Num	Name	Memo	Amount
Envirothon-NYS Expenses				
Trailer Expense				
05/03/2022		First Bank Card	Chastity Credit Card	50.25
Total Trailer Expense				50.25
Rooms				
Dorm Rooms				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	10,488.00
Total Dorm Rooms				10,488.00
Presentation Rooms & Auditorium				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	3,800.00
Total Presentation Rooms & Auditorium				3,800.00
Rooms - Other				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	36.00
Total Rooms - Other				36.00
Total Rooms				14,324.00
Meals				
Pre-Event Breakfast				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	279.00
Total Pre-Event Breakfast				279.00
Meals - Other				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	11,005.48
Total Meals - Other				11,005.48
Total Meals				11,284.48
Shirts,Water Bottles,Backpacks				
Shirts Teams & Volunteers				
05/19/2022	4537	Studio 4 East	Teams & Volunteer Shirts, and polos	7,170.30
Total Shirts Teams & Volunteers				7,170.30
Water Bottles				
04/28/2022	4528	Hurlbutt, Blanche	Envirothon Reimbursements- Water bottles	837.54
Total Water Bottles				837.54
Total Shirts,Water Bottles,Backpacks				8,007.84
Testing Site Expense				
Supplies				
04/28/2022	4527	Kurtis, JoAnn	laminator, pop up	252.89
Total Supplies				252.89
EMT				
06/01/2022	4540	Finger Lakes Ambulance	EMT for Envirothon	700.00

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Date	Num	Name	Memo	Amount
Total EMT				700.00
Signs				
06/17/2022	4553	Prolifiq Sign Studio	EnvirothonRunners	570.00
Total Signs				570.00
Snacks				
04/28/2022	4529	Hurlbutt, Blanche	Envirothon Reimbursements- cooler	125.98
06/02/2022	4544	Hurlbutt, Blanche	Envirothon Reimbursements- ice	104.52
06/10/2022		First Bank Card	snacks	27.32
06/10/2022		First Bank Card	snacks	485.72
Total Snacks				743.54
Testing Site Expense - Other				
06/09/2022	4548	Sodexo, Inc. & Affiliates	2022 State Envio	160.00
Total Testing Site Expense - Other				160.00
Total Testing Site Expense				2,426.43
Awards				
04/06/2022		First Bank Card	envirothon awards	896.71
08/16/2022		First Bank Card	4imprint	795.38
Total Awards				1,692.09
Educational/Advisor Activities				
06/10/2022		First Bank Card	vans	167.88
06/23/2022	4554	Tanglewood Nature Cente...	NYS Envirothon Presentation	220.00
Total Educational/Advisor Activities				387.88
Envirothon Office Expense				
01/10/2022	4505	Hurlbutt, Blanche	Envirothon Reimbursements- cords	258.10
01/14/2022	4512	Hurlbutt, Blanche	Envirothon Reimbursements- supplies for 202...	236.29
04/13/2022	4526	Hurlbutt, Blanche	Envirothon Reimbursements- supplies for 202...	246.68
05/18/2022	4535	Dean Moore	postage	26.95
06/10/2022	4549	Hurlbutt, Blanche	Envirothon Reimbursements- postage and tot...	104.52
06/10/2022		First Bank Card	ink env	68.80
07/08/2022	4558	Hurlbutt, Blanche	Envirothon Reimbursements- milage and gra...	0.00
07/08/2022		Hurlbutt, Blanche	For CHK 4558 voided on 07/12/2022	104.52
07/12/2022	R	Hurlbutt, Blanche	Reverse of GJE -- For CHK 4558 voided on ...	-104.52
07/12/2022	4559	Hurlbutt, Blanche	Envirothon Reimbursements- grapes and mil...	281.25
08/16/2022	4572	Hurlbutt, Blanche	Envirothon Reimbursements- gas and stamps	99.91
Total Envirothon Office Expense				1,322.50
National Event				
Travel Expenses for Team				
08/12/2022	4568	The Mount Academy	2022 NCF Event Travel Reimb	3,877.32
Total Travel Expenses for Team				3,877.32
Travel Expenses for NY Reps				
03/14/2022	4521	Kurtis, JoAnn	Trip to National	1,004.38
05/03/2022	4533	NCF-Envirothon	2022 NCFE Volenteer Registration- Susan O...	800.00

NYS CDEA, INC.
YTD DETAILED EXPENSE REPORT
 January through December 2022

Date	Num .	Name	Memo	Amount
05/04/2022	4532	NCF-Envirothon	2022 NCFE Volenteer Registration- Blanche ...	865.00
05/19/2022	4538	NCF-Envirothon	2022 NCFE Volenteer Registration- JoAnn	800.00
08/04/2022	4564	Blanche Hurlbutt Envirothon	Gas food and lodging	399.84
10/28/2022	4637	NCF-Envirothon	2022 NCFE Volenteer Registration- JoAnn	450.00
Total Travel Expenses for NY Reps				4,319.22
Team Registration				
05/03/2022	4531	NCF-Envirothon	2022NCFE Registration	1,800.00
Total Team Registration				1,800.00
Total National Event				9,996.54
Miscellaneous				
Registration Refund				
06/17/2022	4552	Herkimer Co SWCD	Reimburstment for 2022 Envirothon	275.00
Total Registration Refund				275.00
Miscellaneous - Other				
06/01/2022	4542	4 Imprint	order# 23007822	135.65
11/07/2022	4639	DMV		75.50
Total Miscellaneous - Other				211.15
Total Miscellaneous				486.15
Total Envirothon-NYS Expenses				49,978.16
Envirothon Scholarships				
01/05/2022	4510	University of Pittsburg	NYS Envirothon Scholarship Funds for Dylan ...	0.00
01/28/2022	4513	University of Pittsburg	NYS Envirothon Scholarship Funds for Dylan ...	1,000.00
10/28/2022	4622	Stony Brook University	2019-2020 Scholarship-Nick Clement	500.00
10/28/2022	4622	Stony Brook University	NYS Envirothon Scholarship Nick Clement 20...	
11/14/2022	4642	Boston College	Eleanor Mc Swain 2021 & 2022 NYS Enviroth...	250.00
11/14/2022	4643	Keuka College	2022 Envirothon Scholarship Reagan K Schli...	100.00
11/14/2022	4644	The Mount Academy	Nicole Thomason Year 2019-2021	750.00
12/21/2022	4657	Stevens Institue of Techno...	Raquel Jimenez- 2020	100.00
Total Envirothon Scholarships				2,700.00
State Fair				
Booth Supplies				
11/18/2022	4649	Monroe Co. SWCD	2022 Reimburstment	177.99
Total Booth Supplies				177.99
Coloring Contest Design				
08/12/2022	4570	Tom Brady	2022 Artwork	50.00
Total Coloring Contest Design				50.00
Coloring Contest Winners				
10/28/2022	4634	Quillan Cappello	Coloring Contest Winner 6-8 years old	25.00
10/28/2022	4635	Anakin Peters	Coloring Contest winner 0-5 yrs	25.00
10/28/2022	4636	Aiyanan Peters	Coloring Contest 9-12 years	25.00

NYS CDEA, INC.
YTD DETAILED EXPENSE REPORT
 January through December 2022

Date	Num	Name	Memo	Amount
Total Coloring Contest Winners				75.00
Empire Farm Days Expense				
12/02/2022	4652	Ontario Co. SWCD	drinks, snacks	69.90
Total Empire Farm Days Expense				69.90
Employee Incentive				
10/28/2022	4629	Brian Hall	2022 Volunteer Incentive Winner	50.00
10/28/2022	4630	Paul Gier	2022 Volunteer Incentive Winner	50.00
10/28/2022	4631	Katy Kemmeren	2022 Volunteer Incentive Winner	50.00
10/28/2022	4632	Jennifer Kelly	2022 Volunteer Incentive Winner	50.00
10/28/2022	4633	Doug Kierst-Vendor	2022 Volunteer Incentive Winner	50.00
Total Employee Incentive				250.00
Hotel Room Reimbursement				
05/18/2022			2021 Hotel Reimb Overpayment Refund	-161.88
09/19/2022	4583	Ann Marie Calabro	NYS Fair, Hotel Reimburtment	200.00
Total Hotel Room Reimbursement				38.12
Meeting/Committee Expense				
11/18/2022	4649	Monroe Co. SWCD	Meals	216.27
Total Meeting/Committee Expense				216.27
Pencils				
06/09/2022	4547	Ontario Co. SWCD	pencils	350.37
Total Pencils				350.37
Postage & Envelopes				
11/18/2022	4649	Monroe Co. SWCD	Postage	107.00
Total Postage & Envelopes				107.00
Promo Item				
11/18/2022	4649	Monroe Co. SWCD	Promo item	838.69
Total Promo Item				838.69
Seeds				
06/06/2022	4545	Ontario Co. SWCD	Seeds	755.16
Total Seeds				755.16
Trailer Expenses				
08/04/2022	4566	Jim's Trailer World Inc	New Trailer	7,050.00
08/30/2022	4578	Chasity Miller	DMV State Fair Trailer, postage	100.70
09/19/2022	4582	Cayuga County SWCD	Paint NYS Fair Trailer	125.95
11/07/2022	4638	NYSDMV	AD23718	32.25
11/07/2022	4638	NYSDMV	CD35194	86.25
Total Trailer Expenses				7,395.15
Total State Fair				10,323.65
Golf Tournament Expense				

NYS CDEA, INC.
YTD DETAILED EXPENSE REPORT
January through December 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/23/2022	4573	Casolwood Golf Course	2022 Golf Tournament	2,835.04
08/25/2022		Doug Kierst-Vendor	2019 Skill Awards & Door Prizes	84.02
Total Golf Tournament Expense				<u>2,919.06</u>
Total Self Sustaining Program Expense				<u>70,082.99</u>
TOTAL				<u><u>282,626.50</u></u>

**2024 NCF ENVIROTHON, NEW YORK
BANK REPORT
As of December 31, 2022**

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
2024 NCF Envirothon Checking	50,824.44	24,094.44
Total Checking/Savings	<u>50,824.44</u>	<u>24,094.44</u>
Total Current Assets	<u>50,824.44</u>	<u>24,094.44</u>
TOTAL ASSETS	<u><u>50,824.44</u></u>	<u><u>24,094.44</u></u>
LIABILITIES & EQUITY	0.00	0.00

**2024 NCF ENVIROTHON, NEW YORK
INCOME & EXPENSE REPORT
January through December 2022**

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Self Sustaining Programs	
2024 NCF Envirothon, New York	22,750.00
Total Self Sustaining Programs	22,750.00
Total Income	22,750.00
Gross Profit	22,750.00
Net Ordinary Income	22,750.00
Net Income	22,750.00

**2024 NCF ENVIROTHON, NEW YORK
 DETAILED INCOME REPORT
 September 2020 through December 2022**

Type	Date	Name	Memo	Amount
Self Sustaining Programs				
2024 NCF Envirothon, New York				
Sales Receipt	09/18/2020	Albany Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	12/27/2021	Columbia Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	09/08/2021	Dutchess Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	07/26/2021	EEF	2024 NCF Envirothon, New York Donations	11,324.44
Sales Receipt	01/28/2022	Essex Co. SWCD	2024 NCF Envirothon, New York Donations	1,000.00
Sales Receipt	06/22/2022	Franklin Co. SWCD	2024 NCF Envirothon, New York Donations	1,500.00
Sales Receipt	09/23/2021	Monroe Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	09/30/2022	Monroe Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	08/30/2022	Niagara Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	08/30/2022	Niagara Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Invoice	04/29/2021	NYACD	2024 NCF Envirothon, New York Donations	1,500.00
Sales Receipt	04/18/2022	NYACD	2024 NCF Envirothon, New York Donations	1,500.00
Sales Receipt	06/29/2021	Rensselaer Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	02/09/2022	Rensselaer Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	12/29/2020	St. Lawrence Co. SWCD	2024 NCF Envirothon, New York Donations	2,020.00
Sales Receipt	12/06/2021	St. Lawrence Co. SWCD	2024 NCF Envirothon, New York Donations	980.00
Sales Receipt	01/23/2021	Steuben Co. SWCD	2024 NCF Envirothon, New York Donations	1,000.00
Sales Receipt	01/19/2022	Steuben Co. SWCD	2024 NCF Envirothon, New York Donations	1,500.00
Sales Receipt	07/05/2022	Suffolk Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	01/19/2022	Tompkins Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Sales Receipt	07/20/2021	Warren Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	01/27/2022	Warren Co. SWCD	2024 NCF Envirothon, New York Donations	750.00
Sales Receipt	06/17/2022	Wyoming Co. SWCD	2024 NCF Envirothon, New York Donations	3,000.00
Total 2024 NCF Envirothon, New York				50,824.44
Total Self Sustaining Programs				50,824.44
TOTAL				50,824.44

NYS DISTRICT EMPLOYEES' ASSOCIATION
Transactions by Account
As of December 31, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Accounts Receivable									0.00
CSW Receivable									0.00
Total CSW Receivable									0.00
Envirothon Receivables									0.00
Total Envirothon Receivables									0.00
State Fair									0.00
Total State Fair									0.00
Training Sessions									0.00
Credit Memo	03/24/2022	352	Churchill, Michael				4-Hour Online ...	-250.00	-250.00
Credit Card Refund	03/24/2022	1	Churchill, Michael				Undeposited F...	250.00	0.00
Credit Memo	05/25/2022	353	Youdsavage, Allyson				NYSESCC Pro...	-250.00	-250.00
Credit Card Refund	05/25/2022	2	Youdsavage, Allyson	Refund Reque...			Undeposited F...	250.00	0.00
Credit Memo	05/25/2022	354	Youdsavage, Allyson				NYSESCC Pro...	-150.00	-150.00
Credit Card Refund	05/25/2022	3	Youdsavage, Allyson	Refund Reque...			Undeposited F...	150.00	0.00
Total Training Sessions									0.00
Other									0.00
Total Other									0.00
Accounts Receivable - Other									0.00
Invoice	09/15/2022	2305	Chenango Co. SWCD				-SPLIT-	210.00	210.00
Payment	09/22/2022	17221	Chenango Co. SWCD				Undeposited F...	-210.00	0.00
Invoice	09/30/2022	2306	Monroe Co. SWCD				4-Hour Online ...	25,000.00	25,000.00
Payment	10/12/2022	01980...	Monroe Co. SWCD				Undeposited F...	-25,000.00	0.00
Invoice	10/12/2022	2307	NYS Soil & Water C...	See attached ...			-SPLIT-	665.00	665.00
Invoice	10/24/2022	2308	Onondaga Co. SWCD				Conservation S...	300.00	965.00
Payment	11/03/2022	8171	Onondaga Co. SWCD				Undeposited F...	-90.00	875.00
Payment	11/03/2022	15484	Onondaga Co. SWCD				Undeposited F...	-210.00	665.00
Invoice	11/08/2022	2309	Monroe Co. SWCD				4-Hour Online ...	25,000.00	25,665.00
Payment	11/28/2022	01992...	Monroe Co. SWCD				Undeposited F...	-25,000.00	665.00
Total Accounts Receivable - Other									665.00
Total Accounts Receivable									665.00
TOTAL									665.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Transactions by Account
As of December 31, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
NYS Envirothon-Savings									0.00
General Journal	08/30/2022					X	2024 NCF Envi...	900.00	900.00
Deposit	09/30/2022			Interest		X	NYS Envirotho...	0.02	900.02
Deposit	12/31/2022			Interest		X	NYS Envirotho...	0.04	900.06
Total NYS Envirothon-Savings								900.06	900.06
TOTAL								900.06	900.06

4 HR online Separate account

NYS DISTRICT EMPLOYEES' ASSOCIATION
 Transactions by Account
 As of December 31, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
4HR Online Sed & Erosion									0.00
General Journal	08/25/2022			Monroe 8/18/2...		X	Online 4-Hour ...	25,000.00	25,000.00
General Journal	08/25/2022			monroe count...		X	Online 4-Hour ...	25,000.00	50,000.00
General Journal	08/25/2022			2019 \$\$		X	Online 4-Hour ...	103,113.87	153,113.87
General Journal	08/25/2022			2020 \$\$		X	Online 4-Hour ...	181,135.56	334,249.43
General Journal	08/25/2022			2021\$\$		X	Online 4-Hour ...	191,656.15	525,905.58
Deposit	08/31/2022			Interest		X	4-Hour Online ...	2.02	525,907.60
Deposit	09/30/2022			Interest		X	4-Hour Online ...	8.64	525,916.24
Deposit	10/12/2022			Deposit		X	Undeposited F...	25,000.00	550,916.24
Deposit	11/22/2022			Deposit		X	Undeposited F...	25,000.00	575,916.24
Check	12/19/2022	4655	Monroe Co. SWCD	Fourth Quarte...			2022 Apped 4h...	-7,328.60	568,587.64
Check	12/30/2022	4660	Blackboard, Inc.	Invoice # 1388...		X	Online 4 Hour ...	-91,245.00	477,342.64
General Journal	12/30/2022			blackboard pa...			General NYSC...	-91,245.00	386,097.64
Deposit	12/31/2022			Interest		X	4-Hour Online ...	28.04	386,125.68
Total 4HR Online Sed & Erosion								386,125.68	386,125.68
TOTAL								386,125.68	386,125.68

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	debit	01/05/2022	First Bank Card		General NYSCDEA...		-647.58
Bill		01/05/2022			Office Supplies/Post...	-517.58	517.58
					Office Supplies/Post...	-130.00	130.00
TOTAL						-647.58	647.58
Bill Pmt -Check	DEBIT	02/09/2022	First Bank Card		General NYSCDEA...		-2,873.14
Bill		02/09/2022			Motel & Meals	-182.92	182.92
					Office Supplies/Post...	-672.65	672.65
					Office Supplies/Post...	-221.79	221.79
					Motel & Meals	-1,795.78	1,795.78
TOTAL						-2,873.14	2,873.14
Bill Pmt -Check	DEBIT...	02/11/2022	Zoom Video Communica...		General NYSCDEA...		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	DEBIT	03/11/2022	First Bank Card		General NYSCDEA...		-539.14
Bill		03/10/2022			Office Supplies/Post...	-396.52	396.52
					Office Supplies/Post...	-129.94	129.94
					Office Supplies/Post...	-12.68	12.68
TOTAL						-539.14	539.14
Bill Pmt -Check	ACH	05/03/2022	First Bank Card		General NYSCDEA...		-2,076.75
Bill		04/06/2022			Awards	-896.71	896.71
					Office Supplies/Post...	-75.59	75.59
					Training Sessions E...	-400.71	400.71
					Website	-99.00	99.00
					Office Supplies/Post...	-55.00	55.00
					Fishing Challenge-E...	-150.00	150.00
					Training Sessions E...	-90.00	90.00
					Training Sessions E...	-34.59	34.59
					Executive Board Ex...	-265.03	265.03
		04/06/2022			Office Supplies/Post...	-10.12	10.12
TOTAL						-2,076.75	2,076.75
Bill Pmt -Check	ACH	05/11/2022	First Bank Card		General NYSCDEA...		-2,076.75
Bill		05/03/2022			Crime Policy	-379.00	379.00
					Office Supplies/Post...	-71.04	71.04
					Training Sessions E...	-471.81	471.81
					Commercial Package	-849.14	849.14
					Trailer Expense	-50.25	50.25
					Office Supplies/Post...	-155.39	155.39
					Training Sessions E...	-90.00	90.00
		05/03/2022			Office Supplies/Post...	-10.12	10.12
TOTAL						-2,076.75	2,076.75
Bill Pmt -Check	EBT	06/06/2022	quickbooks		General NYSCDEA...		-307.77
Bill		06/03/2022			Office Supplies/Post...	-307.77	307.77
TOTAL						-307.77	307.77

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	EBT	06/02/2022	Verizon Wireless		General NYCSCDEA...		-308.18
Bill		06/02/2022			Office Supplies/Post...	-308.18	308.18
TOTAL						-308.18	308.18
Bill Pmt -Check	EBT	06/24/2022	Philadelphia Insurance C...		General NYCSCDEA...		-1,435.00
Bill		07/14/2022			Commercial Package	-1,410.00	1,410.00
Bill		07/14/2022			Commercial Package	-25.00	25.00
TOTAL						-1,435.00	1,435.00
Bill Pmt -Check	EBT	07/08/2022	First Bank Card		General NYCSCDEA...		-3,112.19
Bill		07/08/2022			Motel & Meals	-210.99	210.99
Bill		07/08/2022			Motel & Meals	-137.73	137.73
Bill		07/08/2022			Local Roads Ap	-180.00	180.00
Bill		07/08/2022			All Expenses	-491.95	491.95
Bill		07/08/2022			Office Supplies/Post...	-118.00	118.00
Bill		07/08/2022			Motel & Meals	-1,973.52	1,973.52
TOTAL						-3,112.19	3,112.19
Bill Pmt -Check	EBT	08/16/2022	First Bank Card		General NYCSCDEA...		-2,411.73
Bill		08/16/2022			Motel & Meals	-385.32	385.32
Bill		08/16/2022			Office Supplies/Post...	-394.58	394.58
Bill		08/16/2022			Awards	-795.38	795.38
Bill		08/16/2022			Office Supplies/Post...	-90.00	90.00
Bill		08/16/2022			NYSESCC Program	-225.00	225.00
Bill		08/16/2022			NYSESCC Program	-70.00	70.00
Bill		08/16/2022			Motel & Meals	-255.34	255.34
Bill		08/16/2022			Motel & Meals	-196.11	196.11
TOTAL						-2,411.73	2,411.73
Bill Pmt -Check	EBT	09/09/2022	First Bank Card		General NYCSCDEA...		-604.74
Bill		09/09/2022			Office Supplies/Post...	-394.58	394.58
Bill		09/09/2022			Training Sessions E...	-90.00	90.00
Bill		09/09/2022			Website	-20.17	20.17
Bill		09/09/2022			Website	-99.99	99.99
TOTAL						-604.74	604.74
Bill Pmt -Check	EBT	10/17/2022	First Bank Card		General NYCSCDEA...		-3,249.75
Bill		10/17/2022			Office Supplies/Post...	-394.58	394.58
Bill		10/17/2022			Training Sessions E...	-90.00	90.00
Bill		10/17/2022			2022 Apped 4hr train	-940.80	940.80
Bill		10/17/2022			Conservation Skills ...	-129.60	129.60
Bill		10/17/2022			Conservation Skills ...	-40.36	40.36
Bill		10/17/2022			Administrative Traini...	-1,300.00	1,300.00
Bill		10/17/2022			Office Supplies/Post...	-174.29	174.29
Bill		10/17/2022			Motel & Meals	-180.12	180.12
TOTAL						-3,249.75	3,249.75
Bill Pmt -Check	EBT	11/14/2022	First Bank Card		General NYCSCDEA...		-1,256.42
Bill		11/14/2022			Motel & Meals	-517.04	517.04
Bill		11/14/2022			Motel & Meals	-100.00	100.00
Bill		11/14/2022			Executive Board Ex...	-135.42	135.42

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Executive Board Ex...	-21.59	21.59
					Executive Board Ex...	-392.37	392.37
					Local Roads Ap	-90.00	90.00
TOTAL						-1,256.42	1,256.42
II Pmt -Check	EBT	12/19/2022	First Bank Card		General NYSCDEA...		-3,137.13
II		12/19/2022			Motel & Meals	-1,225.44	1,225.44
II		12/19/2022			Motel & Meals	-349.84	349.84
					Executive Board Ex...	-135.35	135.35
					Executive Board Ex...	-125.00	125.00
					Office Supplies/Post...	-53.02	53.02
					Local Roads Ap	-90.00	90.00
					Office Supplies/Post...	-392.37	392.37
					Office Supplies/Post...	-62.10	62.10
					Office Supplies/Post...	-42.75	42.75
					Office Supplies/Post...	-72.12	72.12
I		12/19/2022			Motel & Meals	-589.14	589.14
TOTAL						-3,137.13	3,137.13
Check	4506	01/03/2022	Sumner, Kevin		NYSESCC Program		-100.00
			Sumner, Kevin		NYSESCC Program	-100.00	100.00
TOTAL						-100.00	100.00
Check	4507	01/05/2022	Washington County SWCD		General NYSCDEA...		-149.00
					Frank Bratt Scholar...	-149.00	149.00
TOTAL						-149.00	149.00
Check	4508	01/05/2022	Ontario Co. SWCD		General NYSCDEA...		-125.00
					Frank Bratt Scholar...	-125.00	125.00
TOTAL						-125.00	125.00
Check	4509	01/05/2022	Ontario Co. SWCD		General NYSCDEA...		-125.00
					Frank Bratt Scholar...	-125.00	125.00
TOTAL						-125.00	125.00
Check	4510	01/05/2022	University of Pittsburg		NYS Envirothon		0.00
TOTAL						0.00	0.00
Check	4511	01/06/2022	Bailey, Carr CPAs, P.C.		General NYSCDEA...		-4,750.00
					Taxes & Audit Review	-4,750.00	4,750.00
TOTAL						-4,750.00	4,750.00
Check	4505	01/10/2022	Hurlbutt, Blanche		NYS Envirothon		-258.10
					Envirothon Office E...	-258.10	258.10
TOTAL						-258.10	258.10

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
check	4512	01/14/2022	Hurlbutt, Blanche		NYS Envirothon		-236.29
					Envirothon Office E...	-236.29	236.29
TOTAL						-236.29	236.29
check	4513	01/28/2022	University of Pittsburg		NYS Envirothon		-1,000.00
					Envirothon Scholars...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
check	4514	01/28/2022	Wyoming Co. SWCD		General NYSCDEA...		-500.00
					Frank Bratt Scholar...	-500.00	500.00
TOTAL						-500.00	500.00
check	4515	02/09/2022	Cattaraugus Co. SWCD		General NYSCDEA...		-129.00
					Frank Bratt Scholar...	-129.00	129.00
TOTAL						-129.00	129.00
check	4516	02/10/2022	Digital Hyve		General NYSCDEA...		-500.00
					All Expenses	-500.00	500.00
TOTAL						-500.00	500.00
check	4517	02/10/2022	NCDEA		General NYSCDEA...		-200.00
					NCDEA	-200.00	200.00
TOTAL						-200.00	200.00
check	4518	02/10/2022	Nicole Laible		General NYSCDEA...		-375.00
					Frank Bratt Scholar...	-375.00	375.00
TOTAL						-375.00	375.00
check	4519	02/22/2022	Cornell University- Rese...		General NYSCDEA...		0.00
TOTAL						0.00	0.00
check	4520	03/14/2022	Franklin Co. SWCD		General NYSCDEA...		-217.83
					Office Supplies/Post...	-217.83	217.83
TOTAL						-217.83	217.83
check	4521	03/14/2022	Kurtis, JoAnn		NYS Envirothon		-1,004.38
					Travel Expenses for...	-1,004.38	1,004.38
TOTAL						-1,004.38	1,004.38
check	4522	03/29/2022	Cheryl Ten Eyck		General NYSCDEA...		-600.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					All Expenses	-600.00	600.00
TOTAL						-600.00	600.00
check	4523	04/08/2022	Bani, Alleo		General NYSCDEA...		-200.00
					WQS	-200.00	200.00
TOTAL						-200.00	200.00
check	4524	04/08/2022	John Dunkle, PE		General NYSCDEA...		-750.00
					All Expenses	-750.00	750.00
TOTAL						-750.00	750.00
check	4525	04/08/2022	Franklin Co. SWCD		General NYSCDEA...		-9.65
					Office Supplies/Post...	-9.65	9.65
TOTAL						-9.65	9.65
check	4526	04/13/2022	Hurlbutt, Blanche		NYS Envirothon		-246.68
					Envirothon Office E...	-246.68	246.68
TOTAL						-246.68	246.68
check	4527	04/28/2022	Kurtis, JoAnn		NYS Envirothon		-252.89
					Supplies	-252.89	252.89
TOTAL						-252.89	252.89
check	4528	04/28/2022	Hurlbutt, Blanche		NYS Envirothon		-837.54
					Water Bottles	-837.54	837.54
TOTAL						-837.54	837.54
check	4529	04/28/2022	Hurlbutt, Blanche		NYS Envirothon		-125.98
					Snacks	-125.98	125.98
TOTAL						-125.98	125.98
check	4530	04/28/2022	Dutchess Co. SWCD		General NYSCDEA...		-442.36
					Awards	-442.36	442.36
TOTAL						-442.36	442.36
check	4531	05/03/2022	NCF-Envirothon		NYS Envirothon		-1,800.00
					Team Registration	-1,800.00	1,800.00
TOTAL						-1,800.00	1,800.00
check	4533	05/03/2022	NCF-Envirothon		NYS Envirothon		-800.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Travel Expenses for...	-800.00	800.00
TOTAL						-800.00	800.00
check	4532	05/04/2022	NCF-Envirothon		NYS Envirothon		-865.00
					Travel Expenses for...	-865.00	865.00
TOTAL						-865.00	865.00
check	4534	05/05/2022	Greenman-Pedersen, Inc		Online 4-Hour Cou...		-250.00
					Online 4 Hour Course	-250.00	250.00
TOTAL						-250.00	250.00
check	4535	05/18/2022	Dean Moore		NYS Envirothon		-26.95
					Envirothon Office E...	-26.95	26.95
TOTAL						-26.95	26.95
check	4536	05/18/2022	Madison Co. SWCD		Online 4-Hour Cou...		-475.69
					4 HR Approved Trai...	-475.69	475.69
TOTAL						-475.69	475.69
check	4537	05/19/2022	Studio 4 East		NYS Envirothon		-7,170.30
					Shirts Teams & Vol...	-7,170.30	7,170.30
TOTAL						-7,170.30	7,170.30
check	4538	05/19/2022	NCF-Envirothon		NYS Envirothon		-800.00
					Travel Expenses for...	-800.00	800.00
TOTAL						-800.00	800.00
check	4539	05/20/2022	Cash		NYS Envirothon		-50.00
					Merchandise Sale	-50.00	50.00
TOTAL						-50.00	50.00
check	4540	06/01/2022	Finger Lakes Ambulance		NYS Envirothon		-700.00
					EMT	-700.00	700.00
TOTAL						-700.00	700.00
check	4541	06/01/2022	Ann Marie Calabro		General NYSCDEA...		-500.00
					Frank Bratt Scholar...	-500.00	500.00
TOTAL						-500.00	500.00
check	4542	06/01/2022	4 Imprint		NYS Envirothon		-135.65

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Miscellaneous	-135.65	135.65
TOTAL						-135.65	135.65
check	4543	06/02/2022	Richard Orth		Resource Training ...		-1,000.00
					Training Sessions E...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
check	4544	06/02/2022	Hurlbutt, Blanche		NYS Envirothon		-104.52
					Snacks	-104.52	104.52
TOTAL						-104.52	104.52
check	4545	06/06/2022	Ontario Co. SWCD		NYS Fair		-755.16
					Seeds	-755.16	755.16
TOTAL						-755.16	755.16
check	4546	06/08/2022	Joann Burke		General NYSCDEA...		-27.25
					Motel & Meals	-27.25	27.25
TOTAL						-27.25	27.25
check	4547	06/09/2022	Ontario Co. SWCD		NYS Fair		-350.37
					Pencils	-350.37	350.37
TOTAL						-350.37	350.37
check	4548	06/09/2022	Sodexo, Inc. & Affiliates		NYS Envirothon		-25,768.48
					Dorm Rooms	-10,488.00	10,488.00
					Presentation Rooms...	-3,800.00	3,800.00
					Testing Site Expense	-160.00	160.00
					Meals	-11,005.48	11,005.48
					Pre-Event Breakfast	-279.00	279.00
					Rooms	-36.00	36.00
TOTAL						-25,768.48	25,768.48
check	4549	06/10/2022	Hurlbutt, Blanche		NYS Envirothon		-104.52
					Envirothon Office E...	-104.52	104.52
TOTAL						-104.52	104.52
check		06/10/2022	First Bank Card		General NYSCDEA...		-1,618.52
					Motel & Meals	-208.08	208.08
					Office Supplies/Post...	-79.31	79.31
					Office Supplies/Post...	-102.10	102.10
					All Expenses	-479.31	479.31
					Envirothon Office E...	-68.80	68.80
					Educational/Advisor...	-167.88	167.88
					Snacks	-27.32	27.32
					Snacks	-485.72	485.72

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-1,618.52	1,618.52
check	4550	06/14/2022	Fine Character		General NYSCDEA...		-3,000.00
					Ronny Raindrop Ex...	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
check	4551	06/14/2022	Price, Adam		NYSESCC Program		-250.00
					NYSESCC Program	-250.00	250.00
TOTAL						-250.00	250.00
check	4552	06/17/2022	Herkimer Co SWCD		NYS Envirothon		-275.00
					Registration Refund	-275.00	275.00
TOTAL						-275.00	275.00
check	4553	06/17/2022	Prolifiq Sign Studio		NYS Envirothon		-570.00
					Signs	-570.00	570.00
TOTAL						-570.00	570.00
check	4554	06/23/2022	Tanglewood Nature Cent...		NYS Envirothon		-220.00
					Educational/Advisor...	-220.00	220.00
TOTAL						-220.00	220.00
check	4555	06/23/2022	Warren County SWCD		General NYSCDEA...		-22.80
					Fishing Challenge-E...	-22.80	22.80
TOTAL						-22.80	22.80
check	4556	07/05/2022	Jessica Verrigni		NYSESCC Program		-279.81
					NYSESCC Program	-279.81	279.81
TOTAL						-279.81	279.81
check	4557	07/05/2022	Chemung County Storm ...		NYSESCC Program		-129.96
					NYSESCC Program	-129.96	129.96
TOTAL						-129.96	129.96
check	4558	07/08/2022	Hurlbutt, Blanche		NYS Envirothon		0.00
TOTAL						0.00	0.00
check	4559	07/12/2022	Hurlbutt, Blanche		NYS Envirothon		-281.25
					Envirothon Office E...	-281.25	281.25
TOTAL						-281.25	281.25

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
check	4563	07/18/2022	Cuddeback, Jason		General NYSCDEA...		-29.63
				Mileage & Tolls		-29.63	29.63
TOTAL						-29.63	29.63
check	4560	07/18/2022	Warren Co. SWCD		NYSESCC Program		-571.96
					NYSESCC Program	-571.96	571.96
TOTAL						-571.96	571.96
check	4561	07/18/2022	Monroe Co. SWCD		NYSESCC Program		-53.05
					NYSESCC Program	-53.05	53.05
TOTAL						-53.05	53.05
check	4562	07/18/2022	Kelly Emerick		NYSESCC Program		-81.03
					NYSESCC Program	-81.03	81.03
TOTAL						-81.03	81.03
check	4564	08/04/2022	Blanche Hurlbutt Envirot...		NYS Envirothon		-399.84
				Travel Expenses for...		-399.84	399.84
TOTAL						-399.84	399.84
check	4565	08/04/2022	Bailey, Carr CPAs, P.C.		General NYSCDEA...		-1,529.98
					Taxes & Audit Review	-1,529.98	1,529.98
TOTAL						-1,529.98	1,529.98
check	4566	08/04/2022	Jim's Trailer World Inc		General NYSCDEA...		-15,351.57
				Trailer Expenses		-7,050.00	7,050.00
				Promotion		-8,301.57	8,301.57
TOTAL						-15,351.57	15,351.57
check	4567	08/04/2022	Ontario Co. SWCD		General NYSCDEA...		-89.99
					Frank Bratt Scholar...	-89.99	89.99
TOTAL						-89.99	89.99
check	4569	08/12/2022	Franklin Co. SWCD		General NYSCDEA...		-140.64
					Office Supplies/Post...	-140.64	140.64
TOTAL						-140.64	140.64
check	4568	08/12/2022	The Mount Academy		NYS Envirothon		-3,877.32
				Travel Expenses for...		-3,877.32	3,877.32
TOTAL						-3,877.32	3,877.32

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
check	4570	08/12/2022	Tom Brady		NYS Fair		-50.00
					Coloring Contest De...	-50.00	50.00
TOTAL						-50.00	50.00
check	4571	08/16/2022	NCDEA		General NYSCDEA...		-200.00
					NCDEA	-200.00	200.00
TOTAL						-200.00	200.00
check	4572	08/16/2022	Hurlbutt, Blanche		NYS Envirothon		-99.91
					Envirothon Office E...	-99.91	99.91
TOTAL						-99.91	99.91
check	4573	08/23/2022	Casolwood Golf Course		Golf Tournament		-2,835.04
					Golf Tournament Ex...	-2,835.04	2,835.04
TOTAL						-2,835.04	2,835.04
check	4574	08/24/2022	Kim Gokey		Sunshine Fund		-50.00
					Sunshine Fund	-50.00	50.00
TOTAL						-50.00	50.00
check	4576	08/25/2022	Franklin Co. SWCD		General NYSCDEA...		-247.45
					Awards	-247.45	247.45
TOTAL						-247.45	247.45
check	4577	08/25/2022	CCE Schuyler County		Online 4-Hour Cou...		-759.00
					2022 Apped 4hr train	-759.00	759.00
TOTAL						-759.00	759.00
check	4578	08/30/2022	Chasity Miller		NYS Fair		-100.70
					Trailer Expenses	-100.70	100.70
TOTAL						-100.70	100.70
check	4579	09/01/2022	Franklin Co. SWCD		General NYSCDEA...		-176.52
					Office Supplies/Post...	-176.52	176.52
TOTAL						-176.52	176.52
check	4580	09/06/2022	Steuben Co. SWCD		General NYSCDEA...		-1,407.35
					NACD-NE	-1,407.35	1,407.35
TOTAL						-1,407.35	1,407.35
check	4581	09/06/2022	Bailey, Carr CPAs, P.C.		General NYSCDEA...		-1,500.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Taxes & Audit Review	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
check	4582	09/19/2022	Cayuga County SWCD		NYS Fair		-125.95
					Trailer Expenses	-125.95	125.95
TOTAL						-125.95	125.95
check	4583	09/19/2022	Ann Marie Calabro		NYS Fair		-200.00
					Hotel Room Reimbu...	-200.00	200.00
TOTAL						-200.00	200.00
check	4584	09/19/2022	Chasity Miller		Resource Training ...		-43.23
					Administrative Traini...	-43.23	43.23
TOTAL						-43.23	43.23
check	4585	09/19/2022	Franklin Co. SWCD		Resource Training ...		-97.70
					Administrative Traini...	-97.70	97.70
TOTAL						-97.70	97.70
check	4586	09/22/2022	Lori Furguson's Tax Plan...		Admin Conference		-300.00
					Administrative Traini...	-300.00	300.00
TOTAL						-300.00	300.00
check	4587	09/30/2022	Cayuga Co. SWCD		Conservation Skills		-598.08
					Conservation Skills ...	-598.08	598.08
TOTAL						-598.08	598.08
check	4588	09/30/2022	Cattaraugus Co. SWCD		Online 4-Hour Cou...		-507.00
					Conservation Skills ...	-507.00	507.00
TOTAL						-507.00	507.00
check	4589	09/30/2022	Orleans Co. SWCD		Online 4-Hour Cou...		-192.00
					Conservation Skills ...	-192.00	192.00
TOTAL						-192.00	192.00
check	4590	09/30/2022	Orleans Co. SWCD		Online 4-Hour Cou...		-288.00
					Conservation Skills ...	-288.00	288.00
TOTAL						-288.00	288.00
check	4591	09/30/2022	Albany Co. SWCD		Online 4-Hour Cou...		-192.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Conservation Skills ...	-192.00	192.00
TOTAL						-192.00	192.00
check	4592	09/30/2022	Steuben Co. SWCD		Online 4-Hour Cou...		-338.00
					Conservation Skills ...	-338.00	338.00
TOTAL						-338.00	338.00
check	4593	09/30/2022	Ontario Co. SWCD		Online 4-Hour Cou...		-96.00
					Conservation Skills ...	-96.00	96.00
TOTAL						-96.00	96.00
check	4594	10/04/2022	Allegany Co. SWCD		Online 4-Hour Cou...		-467.52
					Conservation Skills ...	-467.52	467.52
TOTAL						-467.52	467.52
check	4595	10/04/2022	St. Lawrence Co. SWCD		Online 4-Hour Cou...		-480.00
					Conservation Skills ...	-480.00	480.00
TOTAL						-480.00	480.00
check	4596	10/04/2022	Suffolk Co. SWCD		Online 4-Hour Cou...		-864.00
					Conservation Skills ...	-864.00	864.00
TOTAL						-864.00	864.00
check	4597	10/04/2022	Washington County SWCD		Online 4-Hour Cou...		-144.95
					Conservation Skills ...	-144.95	144.95
TOTAL						-144.95	144.95
check	4598	10/04/2022	Rensselaer Co. SWCD		Online 4-Hour Cou...		-664.59
					Conservation Skills ...	-664.59	664.59
TOTAL						-664.59	664.59
check	4599	10/04/2022	Essex Co. SWCD		Online 4-Hour Cou...		-961.06
					Conservation Skills ...	-961.06	961.06
TOTAL						-961.06	961.06
check	4600	10/04/2022	Erie Co. SWCD		Online 4-Hour Cou...		-532.08
					Conservation Skills ...	-532.08	532.08
TOTAL						-532.08	532.08
check	4601	10/04/2022	Albany Co. SWCD		Online 4-Hour Cou...		-192.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Conservation Skills ...	-192.00	192.00
TOTAL						-192.00	192.00
check	4602	10/04/2022	Schenectady Co. SWCD		Online 4-Hour Cou...		-288.00
					Conservation Skills ...	-288.00	288.00
TOTAL						-288.00	288.00
check	4603	10/04/2022	Jefferson Co. SWCD		Online 4-Hour Cou...		-192.00
					Conservation Skills ...	-192.00	192.00
TOTAL						-192.00	192.00
check	4604	10/04/2022	Rockland County SWCD		Online 4-Hour Cou...		0.00
TOTAL						0.00	0.00
check	4605	10/04/2022	Franklin Co. SWCD		Conservation Skills		-47.91
					Conservation Skills ...	-47.91	47.91
TOTAL						-47.91	47.91
check	4606	10/04/2022	John Dunkle, PE		Conservation Skills		-1,500.00
					Conservation Skills ...	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
check	4607	10/04/2022	Monroe Co. SWCD		Online 4-Hour Cou...		-39.00
					4 HR Approved Trai...	-39.00	39.00
TOTAL						-39.00	39.00
check	4608	10/12/2022	Cheryl Ten Eyck		Admin Conference		-663.75
					Administrative Traini...	-663.75	663.75
TOTAL						-663.75	663.75
check	4609	10/12/2022	Monroe Co. SWCD		Online 4-Hour Cou...		-7,328.00
					Online 4 Hour Course	-7,328.00	7,328.00
TOTAL						-7,328.00	7,328.00
check	4610	10/12/2022	Franklin Co. SWCD		Online 4-Hour Cou...		-1,310.28
					Conservation Skills ...	-1,310.28	1,310.28
TOTAL						-1,310.28	1,310.28
check	4611	10/12/2022	Dutchess Co. SWCD		Online 4-Hour Cou...		-288.00
					Training Sessions E...	-288.00	288.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-288.00	288.00
check	4612	10/12/2022	Delaware Co. SWCD		Online 4-Hour Cou...		-864.00
					Conservation Skills ...	-864.00	864.00
TOTAL						-864.00	864.00
check	4613	10/12/2022	Clinton Co. SWCD		Online 4-Hour Cou...		-913.44
					Conservation Skills ...	-913.44	913.44
TOTAL						-913.44	913.44
check	4614	10/12/2022	Rockland County SWCD		Online 4-Hour Cou...		-192.00
					Conservation Skills ...	-192.00	192.00
TOTAL						-192.00	192.00
check	4615	10/17/2022	Selective Insurance Co		General NYSCDEA...		-847.00
					Commercial Package	-847.00	847.00
TOTAL						-847.00	847.00
check	4616	10/17/2022	Columbia Co. SWCD		Online 4-Hour Cou...		-572.91
					Conservation Skills ...	-572.91	572.91
TOTAL						-572.91	572.91
check	4617	10/17/2022	Washington County SWCD		General NYSCDEA...		-162.40
					Motel & Meals	-162.40	162.40
TOTAL						-162.40	162.40
check	4618	10/17/2022	NYS Grange		Conservation Skills		-400.00
					Conservation Skills ...	-400.00	400.00
TOTAL						-400.00	400.00
check	4619	10/17/2022	Cortland Cty Regional Tr...		Conservation Skills		-400.00
					Conservation Skills ...	-400.00	400.00
TOTAL						-400.00	400.00
check	4620	10/18/2022	DoubleTree By Hilton		Online 4-Hour Cou...		-8,560.93
					Administrative Traini...	-8,560.93	8,560.93
TOTAL						-8,560.93	8,560.93
check	4621	10/28/2022	Cortland County SWCD		Conservation Skills		-639.63
					Conservation Skills ...	-639.63	639.63

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-639.63	639.63
check	4622	10/28/2022	Stony Brook University		NYS Envirothon		-500.00
					Envirothon Scholars...	-500.00	500.00
TOTAL						-500.00	500.00
check	4623	10/28/2022	Schoharie Co. SWCD		Online 4-Hour Cou...		-181.88
					2022 Apped 4hr train	-181.88	181.88
TOTAL						-181.88	181.88
check	4624	10/28/2022	Yates Co. SWCD		Online 4-Hour Cou...		-480.00
					2022 Apped 4hr train	-480.00	480.00
TOTAL						-480.00	480.00
check	4625	10/28/2022	Watershed Ag Council-D...		Online 4-Hour Cou...		-237.60
					2022 Apped 4hr train	-237.60	237.60
TOTAL						-237.60	237.60
check	4626	10/28/2022	Genesee Co. SWCD		General NYSCDEA...		-398.00
					Frank Bratt Scholar...	-398.00	398.00
TOTAL						-398.00	398.00
check	4627	10/28/2022	Emily Kuhlkin		General NYSCDEA...		-300.00
					Frank Bratt Scholar...	-300.00	300.00
TOTAL						-300.00	300.00
check	4628	10/28/2022	Onondaga Co. SWCD		General NYSCDEA...		-135.00
					Frank Bratt Scholar...	-135.00	135.00
TOTAL						-135.00	135.00
check	4629	10/28/2022	Brian Hall		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
check	4630	10/28/2022	Paul Gier		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
check	4631	10/28/2022	Katy Kemmeren		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-50.00	50.00
check	4632	10/28/2022	Jennifer Kelly		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
check	4633	10/28/2022	Doug Kierst-Vendor		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
check	4634	10/28/2022	Quillan Cappello		NYS Fair		-25.00
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
check	4635	10/28/2022	Anakin Peters		NYS Fair		-25.00
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
check	4636	10/28/2022	Aiyanan Peters		NYS Fair		-25.00
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
check		08/25/2022	Doug Kierst-Vendor		Golf Tournament		-84.02
					Golf Tournament Ex...	-84.02	84.02
TOTAL						-84.02	84.02
check	4637	10/28/2022	NCF-Envirothon		NYS Envirothon		-450.00
					Travel Expenses for...	-450.00	450.00
TOTAL						-450.00	450.00
check	4638	11/07/2022	NYSDMV		NYS Fair		-32.25
					Trailer Expenses	-32.25	32.25
TOTAL						-32.25	32.25
check	4638	11/07/2022	NYSDMV		NYS Envirothon		-86.25
					Trailer Expenses	-86.25	86.25
TOTAL						-86.25	86.25
check	4641	11/07/2022	River Research & Design...		General NYSCDEA...		-1,000.00
					WQS	-1,000.00	1,000.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-1,000.00	1,000.00
check	4642	11/14/2022	Boston College		NYS Envirothon		-250.00
				Envirothon Scholars...		-250.00	250.00
TOTAL						-250.00	250.00
check	4643	11/14/2022	Keuka College		NYS Envirothon		-100.00
				Envirothon Scholars...		-100.00	100.00
TOTAL						-100.00	100.00
check	4644	11/14/2022	The Mount Academy		NYS Envirothon		-750.00
				Envirothon Scholars...		-750.00	750.00
TOTAL						-750.00	750.00
check	4645	11/14/2022	Chemung County SWCD ...		NYSESCC Program		-7,500.00
				NYSESCC Program		-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00
check	4646	11/14/2022	Franklin Co. SWCD		General NYSCDEA...		-149.00
				Frank Bratt Scholar...		-149.00	149.00
TOTAL						-149.00	149.00
check	4647	11/14/2022	Cayuga County SWCD		General NYSCDEA...		-170.00
				Frank Bratt Scholar...		-170.00	170.00
TOTAL						-170.00	170.00
check	4648	11/18/2022	Onondaga County SWCD		General NYSCDEA...		-400.00
				Frank Bratt Scholar...		-400.00	400.00
TOTAL						-400.00	400.00
check	4649	11/18/2022	Monroe Co. SWCD		NYS Fair		-1,339.95
				Postage & Envelopes		-107.00	107.00
				Promo Item		-838.69	838.69
				Meeting/Committee ...		-216.27	216.27
				Booth Supplies		-177.99	177.99
TOTAL						-1,339.95	1,339.95
check	4650	12/02/2022	Franklin Co. SWCD		General NYSCDEA...		-22.55
				Motel & Meals		-22.55	22.55
TOTAL						-22.55	22.55
check	4651	12/02/2022	Cayuga Co. SWCD		General NYSCDEA...		-403.09

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Motel & Meals	-403.09	403.09
TOTAL						-403.09	403.09
check	4652	12/02/2022	Ontario Co. SWCD		NYS Fair		-69.90
					Empire Farm Days ...	-69.90	69.90
TOTAL						-69.90	69.90
check	4653	12/08/2022	National Safety Council		General NYSCDEA...		-1,425.00
					Division II	-1,425.00	1,425.00
TOTAL						-1,425.00	1,425.00
check		12/08/2022	Alex Marks		General NYSCDEA...		-432.00
					Frank Bratt Scholar...	-432.00	432.00
TOTAL						-432.00	432.00
check	4655	12/19/2022	Monroe Co. SWCD		4HR Online Sed & ...		-7,328.60
					2022 Apped 4hr train	-7,328.60	7,328.60
TOTAL						-7,328.60	7,328.60
check	4656	12/19/2022	Hamilton Co. SWCD		General NYSCDEA...		-3,500.00
					Newsletter	-3,500.00	3,500.00
TOTAL						-3,500.00	3,500.00
check	4657	12/21/2022	Stevens Institue of Tech...		NYS Envirothon		-100.00
					Envirothon Scholars...	-100.00	100.00
TOTAL						-100.00	100.00
check	4639	11/07/2022	DMV		General NYSCDEA...		-75.50
					Miscellaneous	-75.50	75.50
TOTAL						-75.50	75.50
check	4658	12/30/2022	UNIVERSITY OF Connect...		NYS Envirothon		-100.00
					Envirothon Scholars...	-100.00	100.00
TOTAL						-100.00	100.00
check	4659	12/30/2022	DoubleTree By Hilton		Online 4-Hour Cou...		-3,369.03
					Administrative Traini...	-3,369.03	3,369.03
TOTAL						-3,369.03	3,369.03
check	4660	12/30/2022	Blackboard, Inc.		4HR Online Sed & ...		-91,245.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2022

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
					Online 4 Hour Course	-91,245.00	91,245.00
TOTAL						-91,245.00	91,245.00
check		12/19/2022	Monroe Co. SWCD		Online 4-Hour Cou...		-7,328.60
					Online 4 Hour Course	-7,328.60	7,328.60
TOTAL						-7,328.60	7,328.60

Division I Report
January 25, 2023

I sent an email out to all the Districts in my division to see if they had anything they would like me to report.

Niagara County

- Knotweed program has concluded for the season, crew working on dormant stump treatment of multi-flora rose
- Annual reports
- Seedling sales and questions
- Continue to collect storm samples from streams
- Two 4-hour contractor workshops scheduled for 2023
- Ag-chemical handling facilities
 - One in design for 2023 construction
 - One under construction
 - Two construction complete
- Petroleum secondary containment- two complete
- Eighteenmile Creek Area of Concern-
 - Coordinating with USGS on benthos report
 - Committee will start drafting a report to remove the Degradation of Fish and Wildlife Populations Beneficial Use Impairment

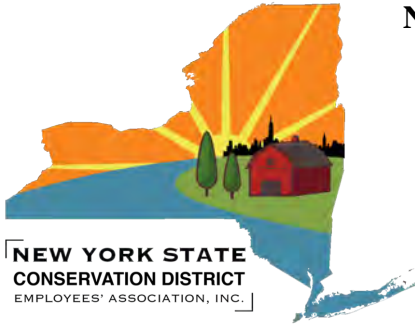
Orleans County

- Completed installations:
 - Agrichemical Handling Facility, Micro Irrigation project, a mile long Grassed Waterway, an Integrated Pest Management Upgrade to a Precision Tower Sprayer, over 2,400 acres of Cover Crops, and 83 acres of Conservation cover.
 - We had a successful year with our new Hydroseeder seeding over 11,000' feet of road side ditches and unstable areas.
- In the process of the installing a Heavy Use Area with a Grassed Waterway and Stream Crossing.
- Projects in design for next year:
 - Grassed Waterway, 3 Agrichemical Handling Facilities, a Covered Heavy Use Area with a Roof Runoff Structure, 5 Micro Irrigation Projects and over another 2,400 acres of Cover Crops.
- We are also in the process of purchasing a new Boom Mower to continue on with our road side ditch maintenance program and upgrading our Slashbuster so we can continue to remove stream blockages and keep the water flowing in our very flat county.
- We completed another year partnering with NYS Invasive species Research Institute and CCE conducting our invasive species Swallow Wart Biocontrol project at Holley Falls.

A virtual Division I meeting is planned during the lunch hour of Monday, January 30, 2023.

I did not hear back from any other county.

Submitted by: Scott Collins, Division I Representative



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Soil and Water Conservation Districts provide ongoing programs and services to conserve, enhance, and protect soil and water resources in communities.

Onondaga, Seneca, Yates, Ontario, Wayne, Monroe, Livingston, Cayuga

Cayuga SWCD

- Cayuga SWCD Annual Tree & Shrub sale
 - Look on our website for more details.
- WQS Registration
- Owasco 9E
 - Working on upgrading the model
- Ag. Assessments
- March to Lake Day
 - Saturday March 1, 2023
 - Climate Change basic
 - Status of Owasco Lake
 - Adjusting behavioral & attitudinal practices towards advancing ag. methods.
 - The importance of long-term monitoring of human activities
 - Invasive species
- Division 2 staff roster
 - Several new employees
 - Tech forum
 - Upgrading survey equipment
 - Tire recycling
 - HAB's
 - Soil Health
 - Job approval authority/engineering
 - Permits
 - Grants
 - Septic
 - Hydroseeding
 - Tree sale
- Cayuga/Tompkins SWCD collaboration
 - 2-day winter soil health seminar
 - 1 in Tompkins and 1 in Cayuga
 - End of Jan. or first part of Feb. 2023, dates TBD
 - DEC & CCA credits
 - Owasco Outlet
 - Dredging
 - 1,400 cubic yards of material removed.
 - Parks & Trails
 - North Brook- Town of Brutus
 - Aqueduct Park
 - Dredging material
 - Clear & snag



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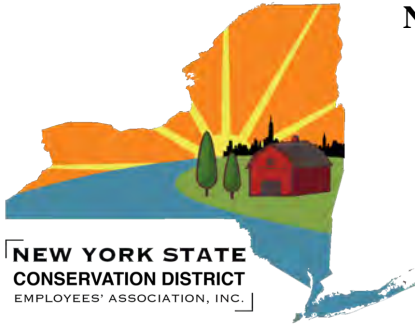
Onondaga, Seneca, Yates, Ontario, Wayne, Monroe, Livingston, Cayuga

- Outreach Project
 - GLSNRP Great Lakes Sediment & Nutrient Reduction Program
 - 2, 500' WASCOD's with 1,100' subsurface drainage.
 - 5ac buffer with Finger Lakes Land Trust
- Seneca SWCD
 - Looking for a clerk/accountant.
- Wayne
 - We held our first electronics recycling event on December 16th and 17th. We had ~275 people register ahead of time and drop off materials over the course of the 2 days. We collected 56 pallets of e-waste that totaled 29,316 lbs of junk!

SunnKing was the waste hauler, and we had to register as a waste collection site with DEC. It was a very popular event, and we are planning on hosting another event in early April. County funding will be used to pay for the disposal of freon-containing appliances as well as battery disposal for the next event.



- Onondaga
 - -Laying out 2023 Water Chestnut harvesting plan on the Seneca River watershed
 - -Preparing list of farms for EPF 29 grants, per watershed
 - -Closing out 2022 books
 - -Working on the 14 annual reports that are due by March 31
 - -Preparing for audit of 2022 books
 - -Getting 3 BOD members to Manager's Meeting at WQS, c/o completing BOD training deliverables



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Onondaga, Seneca, Yates, Ontario, Wayne, Monroe, Livingston, Cayuga

- -Getting SWCD BOD and City of Syracuse SLWAP WAPRC BOD excited to attend Legislative Days in Albany Feb. 26/27
- -Preparing for Otisco Lake Farmer Advisory Meeting in February
- -Completing Phase II of hydroseeder refurbish
- -Attending MICRON Chip Plant meetings at local and county government levels
- -Completing implementation of 1 manure NUTRIENT storage
- -Planning out/assigning 2023 Farm Planning and Implementation workload

○



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Onondaga, Seneca, Yates, Ontario, Wayne, Monroe, Livingston, Cayuga



HORIZON

"There is nothing on my horizon but everything. Everything is on my horizon." -Dwight K. Schrute

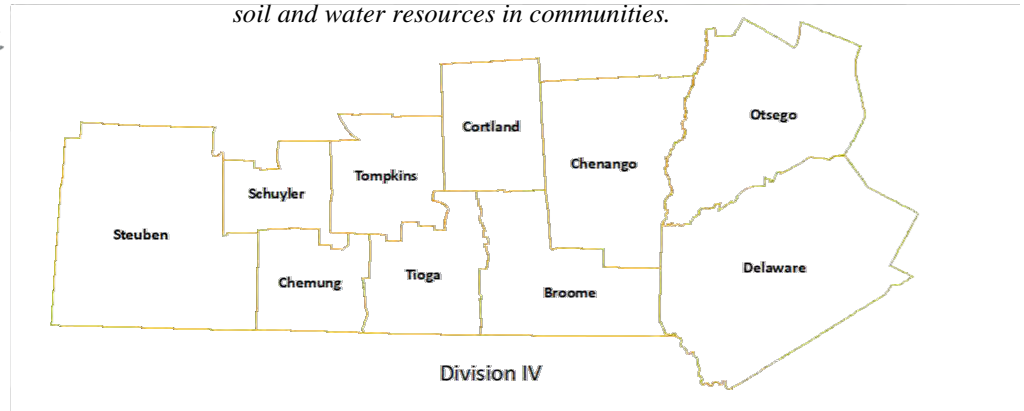
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DIVISION IV REPORT – 1/24/23

Division Updates:

We have a new District Manager in Otsego County, welcome to Christos Galanopoulos. Raeanne and I are planning to meet soon about the silent auction and bucket raffle – communication will be coming around the end of the month. Stay tuned! Lastly – Amanda (Cortland) has posted Aide positions on behalf of a few Districts across the State – Lydia Brinkley (Tioga SWCD, USC) is happy to post on behalf of any USC counties for any open positions. Lydia will also be attending a career fair at Binghamton University's STEM career fair on February 9th. See below in Steuben's update regarding a visit to SUNY Alfred. Thank you all!

County Updates:

Steuben County: A snippet of activities provided; thank you Steuben!

- Implemented 2050 acres of cover crops under AEM and USC and staff is working on assembling a list of producers who are interested in implementation of cover crops for future opportunities of program funding
- Under District Streambank program, 5 landowners and 7 municipal projects were completed with approximate cost of \$165,875
- Under the Shared Service program, 11 landowners and 12 municipal projects were completed with approximate cost of \$128,800
- CAFO WSTS (Waste Storage and Transfer System) being installed is about 90% complete; with winter weather and material delays, the project was shut down and no cost time extension is being sought.
- Chuck Susick, AEM Specialist has been working with SUNY Alfred Ag department on setting up three days in February for an in-class education workshop. He will also be participating in job fair at SUNY Alfred in March.
- District was able secure a small increase to our County Appropriation for FY2023

Cortland County:

Just wanted to share that Cortland is trying out a new venture – that being utilizing an on-line Shopify web store for our Spring Planting Program and upcoming Fish Sale. I've heard of other Districts using a Square Site. After all is said and done, we're happy to chat with other District's about our experiences – the good, bad and ugly?

On the radar: Solar Installation and Stormwater Management

Cortland SWCD brought up concerns related to erosion and water management; thanks again to Dustin for answering some of the questions posed by Cortland. Tioga County SWCD had also shown interest in the same topic.

When will the next Municipal Subcommittee meeting get scheduled? Cortland and Tioga would like to attend.

Respectfully submitted by Shawn Murphy, Division IV Representative

Division V Report

January 25, 2023

Division-wide:

- On 1/11/2023 a division-wide training was held for staff regarding ag assessments. The training went through eligibility, the process and considerations. The training educated 15 staff!
- On 1/31/2023 a division meeting is scheduled to discuss the SWCD GP including the application process, eligible practices, project highlights and APA jurisdiction. Division 6 has also been invited as some of those districts are in the same DEC region.
- I am working on updating the employee database to begin preparing the certificates and recognitions for new employees and years of service. If you have not done so already please send me your division updates asap!

Clinton County

- No report submitted

Essex County

- Annual reports
- AEM Tier planning & prep for new round of grants
- Rural roads planning with municipalities
- Municipal forest management
- Enhancing media and outreach
- Grant closeouts and management
- Planning for educational events
- And more...

Franklin County

- 2022 Highlights
 - 2 new staff
 - awarded 1 Round 27 AgNPS
 - completed 1 Round 25 AgNPS - cover crop grant
 - year two of a Round 26 AgNPS cover crop grant complete
 - Planted 400 acres of cover crops
 - 2 AEM Year 17 implementation projects closed out 4 more to be completed in 2023.
- Looking forward to 2023 with year end reporting, annual reports, workshop planning, WQS in person, leadership institute, new water questions, tree sales (we are already selling out of stuff) and so many seeds! More to come!

Hamilton County

- Welcome Katie Whitkovitz, our new Technician!
- Wrapped up Conservation Field Day with awards ceremonies for 5th and 6th graders honoring them for their amazing essays and posters
- Adirondack Tree and Shrub Sale
- Septic System Replacement Fund
- Dry hydrant survey
- Higgins Bay Cemetery Layout
- Completed VanSlylke Road culvert installation
- Pit renewals
- AEM
- Hamilton County Envirothon
- Annual Reports

- 2022 Year in Review video

Warren County

- Some changes in the office: As many of you know Dean Moore left to become the County Parks and Recreation Supervisor. We backfilled his position by promoting Maren Stoddard to Sr. District Tech. We then hired Jake Dunkley who was an assistant at the county fish hatchery. He is enthusiastic and eager, so we are very happy with having him on board. You will meet him at the WQS.
- We are still waiting for NYSDEC WQIP contracts from 2021 notifications.
- Developing SWCC reports, as is everyone else.
- Conducting many 4 hour ESC courses. Most are back in person.
- Looking forward hopefully to some snow and cold.

Respectfully submitted by,

Kristin Ballou
Franklin County Soil & Water Conservation District
NYS CDEA Division V Representative



NYS CDEA January 25, 2023

Division VIII Report

Suffolk, New York City, Westchester, Putnam, Rockland, Nassau Counties

Suffolk County: Ann Marie Calabro

Below is a list of some ongoing programs:

- **Soil Health Sampling/Testing and Equipment Rental Program (Soil HELP):** The district has been working with Suffolk County growers providing CASH tests and loan out several pieces of district owned equipment. We are currently working the budget and planning purchase another no-till drill due to the high demand.
- **Ag NPS Grants:**
 - Ag Non-point Source Fuel Tank Round 24 & 26
Fuel Tank inspections and installations are underway with plans to write another NPS grant for this successful program.
 - Ag Non-Point Source Round 26 Corwin Duck Farm SBR Grant
New York State granted Suffolk SWCD funding to Corwin Duck Farm to replace their Sequence Batch Reactor that process waste from the ducks grown on the farm. Aqua-Aerobic Systems is projected to begin the installation of the new control panel shortly.
 - Ag Non-Point Source Round 27 Mecox Bay Dairy
Installation of a Slurrystore (Liquid Manure Storage) at Mecox Bay Dairy will have positive impact on water quality and the efficiency of the dairy's use of manure and overall farm operation. Awaiting geotechnical engineer to perform assessment.
- **DEC EBP Ag Handling Facilities:** Term extended to January 2026 for installation of Agrichemical Handling Facilities. Working with Tim Clark, NYS SWCC Engineer to certify pad designs. 1 complete, 1 installing, and 3 obtaining permits
- **2017 EPF:** Subcontract with CCE Suffolk. Cover Crop Cost Share: The goals of this program are to demonstrate and promote cover crop mixes and rotations to accomplish water quality and soil health objectives. Due to the cyber intrusion the winter pilot was cancelled, we will move forward with this in the spring.
- **AEM:** Round 17 technical assistance and implementation projects have been approved and are getting underway. Projects include a prescribed rotational grazing system including a livestock pipeline for sheep, and a high efficiency irrigation water management system with microirrigation in a highly sensitive area. Claim for year 1 of the contract is ready for submission.
- **High Efficiency Irrigation:** Microirrigation project including the installation of mainline, submains, and dripline for 10 acres of field stock.
- **Outreach:**
 - Compost workshop series will commence February 2023. 2022 Year in Review Complete. Long Island Ag Forum, a two day workshop offering pesticide credits and trade show for farmers, was highly attended and a great success.

New York City: Shino Tanikawa

- We are bringing back the NYC Envirothon after a 3-year hiatus! The location has not been confirmed, yet, but we already have teams registering and eager to participate.
- On the GI front, we are making good progress on the NYS P2I funded project on GI outreach and education for private property owners. This project is in partnership with the Bronx Council for Environmental Quality, NYC DEP and the Green Roof Researchers Alliance. We will be conducting some targeted outreach in several neighborhoods in the south Bronx.

Nassau County: Olivia Calandra

- We have hit a great milestone in the Nassau County SEPTIC Replacement Program – we have officially installed 50 nitrogen-reducing septic systems in Nassau County, spending 1 million dollars for the program! Due to the success of the program, NY State/Nassau County has pledged to continue funding the program for 2023 with another 200 applicants.
- We have finished our Part B Muttontown Preserve Project, creating a second loop in the Southern portion of the preserve. We installed over 40 posts and trail markers.
- We finished up our NFWF project – successfully installed permeable pavers at the Bayville Community Center.
- Partnered with A Day In The Life – hosted two events this year. A Day in the Life is a program organized by the South Shore Estuary Reserve focused on environmental education, community engagement and water-quality monitoring.

Westchester County: No Report Submitted

Rockland County: No Report Submitted

Putnam County: No Report Submitted

Respectfully Submitted By: *Ann Marie Calabro, Division VIII Representative*



NYACD Report to CDEA – January 25, 2023

Respectfully submitted by Blanche L. Hurlbutt, NYACD Executive Director

Monthly Director Letter: The January Director letter will be completed and mailed at the end of the month to all districts and directors.

Legislative Bill: The Stream C bills that have been vetoed twice by the Governor's has come back to life by Senator Peter Harckham under bill number S1725 & is in committee. Presently there is no bill supporting this in the Assembly for the 2023-24 term at this time. We will keep a close eye on this and keep Directors & Districts updated.

Legislative Days: The Hampton Inn – Wolf Road, 10 Ulenski Drive, Albany has been secured for Monday, February 27, 2023. There will be a meeting Monday evening at 7:30 p.m. NYACD once again will be hosting a table at the Farm Bureau "Taste of New York" event Monday evening, February 27, 2023. Those attending Legislative Days are invited to attend the "Taste of New York" event held Monday evening at the Empire State Plaza Convention Center, Albany. It's a meet & greet time of even with Legislators. More information is to come on time for the event.

The Legislative Booklet to showcase districts to the Legislators in pictures and words has been completed and will be in the mail this or next week. The booklets will also be mailed to each Legislator all 218 of them.

I'm preparing the schedule for the Directors & staff to meet with the Legislators on Tuesday, February 28, 2023. Those attending will be kept quite busy throughout the day because as of today I have twenty-three (23) Senators and Thirty-six (36) Assemblymembers scheduled from 8:30 a.m.-4:00 p.m. I still have requests out to Legislators for appointments I'm waiting to hear back on. It will be a busy day, but our message will be provided and we will hopefully educated more Legislators on what SWCD's do to protect NY's soil & water. There are sixteen (16) districts signed up to attend with a total of forty (40) district staff/directors and NYACD folks present. This should be a good showing of representation throughout the day in Albany.

Potential District Law Changes: We are continuing to keep watch on this. We have reached out to Legislators and shared our concerns. We will also share this on Legislative Days to the Legislators to make them aware of this and address our concerns. It is our hope that this does not move forward since we have gathered sufficient support from the Farm Bureau and the NYS Grange.

4-Way Partner Meeting: We have not met and I have not heard when the next meeting date will be.

2023 NYACD Annual Meeting: RFP's have been sent and out of the eighteen requests for quotes we've only heard back from four. Reminders will be sent again & hopefully we will hear back from more hotels for the board to select a new location for 2023.

2023 NYS Envirothon: The NYS Envirothon held a meeting Wednesday, January 18, 2023, by zoom. Things are moving along as expected and we are working to make it another great event. The team registration invoices should be in the mail to districts. I've received a number of "Intent to Participate" team forms from districts, which help give the committee an idea of what we can expect for income and expenses.

The next meeting is scheduled for Thursday, February 23, 2023, at Hobart & William Smith Colleges, Geneva, NY.

2024 NCF Envirothon New York: The NCF Envirothon NY meeting was held directly after the NYS Envirothon meeting on Wednesday, January 18, 2023.

We are on track with scheduling things for this event and the committee is working hard to find additional funding to be able to make this a great event. JoAnn Kurtis, Vice Chair, Al Fagan, Logistics, and myself met with Rebecca Ditrach with Chobani on Friday, January 13th to discuss the NCF Envirothon NY and gather funding. Rebecca was very interested in the program and the potential of funding provided by them. In March I will be completing the process for requesting their support. Rebecca even stated that they may provide breakfast and an product for the event.

We are working with NRCS, Blake Glover, State Con for financial support from them. We are sure that NRCS will continue to allow their staff to volunteer as they do for the state event.

Funding is important for this event to be successful along with all the volunteers that will be needed. If your district board has not made a decision to support this PLEASE encourage them to do so.

We met with some of the NCF Envirothon committee members to discuss the current issue topic, test writing, and other concerns we had after being provided the NCF Guidelines. We worked out a solution that will work best for NY regarding the testing guidelines.

Our next meeting will be held directly after the NYS Envirothon on Thursday, February 23, 2023, at HWS.

**Frank Bratt Report
January 25, 2023**

- Active Frank Bratt Scholarships:

Name	Award Date	Amount
Jevonnah Foster	September 2021	99.00
Alex Marks	December 2021	500.00
Nate Woodworth	October 2022	500.00
Hannah Shervin	October 2022	117.00

- Ian Priestley of Wayne County submitted a request for payment of \$245.00 relative to his award under the January 2021 round of funding. Approved by Scott Collins and sent to Member at Large.
- Received 2 application for the December 2022 round of funding totaling \$558.00.
 1. Hannah Shervin, Orleans County SWCD Employee - \$383.00 for a Soil Science course
 2. Jillian Zajac, Clinton County SWCD Employee - \$175.00 for an FAA test
- After review and ranking, the following are recommended for funding under the December 2022 round of funding totaling \$383.00.

1. Hannah Shervin \$ 383.00

Each round of the Frank Bratt Scholarship is a minimum of \$1,000. Unspent funds of a previous round can be rolled over into the next round to reach the annual limit of \$4,000. Here is a summary of each round that was funded.			
March 2022	June 2022	September 2022	December 2022
\$500.00	\$400.00	\$2,100.00	\$383.00



NYSCDEA Meeting
January 25, 2023

Meetings

NCDEA meetings are being held on third Tuesday of every month.

NCDEA Board members will be assisting with moderating breakout sessions at the NACD Annual Conference.

Executive Director

Rich Duesterhaus role as NCDEA executive director has transitioned over Tim Riley. Tim & Rich will continue to work together on NCDEA items/activities such as NCDEA committees, NACD leadership, NRCS contribution agreements, monthly meetings with NRCS Chief, NCPP and etc.

Professional Development

Encourage fellow conservation districts to participate in the Convene webinar seminar sponsored by NCDEA. District employees can register for this training using the National Conservation District Employees Association as their organization. This is a subscription service offered by NCDEA to district employees. When one becomes registered, they have the ability to listen to past training events too. NCDEA noted that there are 332 members utilizing the service through November of 2022 and has issued a 98% favorable rating on the webinars watched.

At the NACD annual conference in New Orleans, there will be a Professional Development program on Saturday, February 11 from 1-5 pm on their unique leadership program - history, program format, challenges, accomplishments. Each speaker will have 30 minutes including a brief 5 minutes for questions. are close to being finalized. Each state representative on the panel will have 30 minutes to discuss their program. Breaks will be scheduled throughout. A Q and A session with the panelists will follow the presentations.

Conservation District Employee Reception

NCDEA will be hosting a District employee reception on Saturday, February 11 immediately following the Professional Development training. This is an excellent opportunity to interact with fellow conservation districts across the nation on programs, projects, funding & etc.

Other Business

Awards - the Awards committee successfully reviewed and selected a winner for both the Employee and Board Member Awards. It was noted that NCDEA should increase promotion of these awards in 2023 to increase the number of submissions. It was suggested that a letter of thanks be sent to the non-winners (or those who nominated them) and encourage them to apply again. The awards will be presented Tuesday evening at the NACD Awards Banquet with Tim and Melissa presenting.

By-Law – were reviewed/edited at the mid-year meeting and a final draft will be ready for the Board meeting at NACD conference

Communications - The communications plan has been revamped to include comments from the NCDEA Mid-year meeting. A draft copy will be reviewed and approved before incorporating in the By-Law.

Nominating

The committee has been working on putting together the slate for 2023. Elections will be held at the Saturday morning meeting at Annual Conference and installation of officers and directors is to be determined.

NCPP (National Conservation Planning Partnership)

NCPP's primary goal is to reinvigorate conservation planning at the local level. Whether you have a direct planning role or a support role, you may be in a position to make observations, recommendations, or suggestions that will contribute toward achieving this goal. Please visit www.ncpp.info to make a suggestion. We will pass it on to the appropriate person or group to respectfully consider and take the appropriate action.

NCPP project team put together the Local Work Group (LWG) toolkit which is on both the NCPP and NCDEA websites. The NCPP Leadership team discussed the need for having consistent messaging across all partnership groups when discussing Local Work Groups. This messaging should be positive and include the benefits of productive Local Work Groups. Presenters will be addressing some of those thoughts during breakout sessions at the NACD Annual Conference. There will be two opportunities for attendees to learn more about LWG and these sessions & descriptions are listed:

✓ **NCPP Project 12 – Local Work Group (February 13, 4:30-5 PM)**

The local working group process exists to provide the Partnership recommendations on resource priorities and activities. In the past, these groups have provided direct input to NRCS on priority resource issues and practices best suited to address them for funding on a local, state, and national level. Local working groups are a key pathway for producers to communicate with partners. Current local working groups are not meeting this need due to a lack of clear direction, time commitment, and follow through at all levels.

✓ **NCPP Project 13 – Open-Source Software**

NCPP has been working on several related topics in support of the Local Work Group (LWG) process. Data capture of the LWG input is the vital next step. This is needed to craft the framework by which data would be gathered through the locally led conservation process. Another key piece of the framework is the ability to aggregate and disaggregate data so that the information we collect and use to make decisions is relevant, actionable, and accessible at the local, state, and national levels and the entirety of the partnership.

Lastly, just want to remind everyone to check out the NCDEA website ncdea.us. We welcome any feedback, your news and job announcement. NCDEA would be delighted to share news about members and conservation districts.

Respectively Submitted,
Velynda Parker
NCDEA Secretary

Northeast Association of Conservation District Employees
"Together We Achieve the Extraordinary"

NYSCDEA Meeting
January 25, 2023

NACDE Northeast Region Annual Conference

The Board is working with Maine on the annual conference. No additional information has been provided at this time due to Maine Rep had a family health situation.

Northeast Regional Meetings

Northeast Employees Association has been working on the following:

- ✓ Conducting monthly teleconference.
- ✓ Caitlin met with NACDE Board where she gave an overview the WQS. Further discussion took place on the possibility of NACDE partnering with NYSCDEA in 2024 on having a Leadership Session at the WQS. Caitlin indicated this would be doable for FY 2024. NACDE would have a committee to work on the training topic that could be utilized NACDE would work on promoting the Leadership training event during FY 2023.
- ✓ Email was sent statewide via Ag & Markets distribution list on Don Aaron scholarship. Deadline to apply is March 15, 2023. Below is the link to the website where the information can be found and the application can be downloaded from listed link: [Don Aron Scholarship | NCDEA](#)
- ✓ The Northeast Association of Conservation District Employees (NACDE) will offer a travel stipend to attend the Northeast Association of Conservation Districts Annual Conference. The stipend will be offered to employee applicants that are active in the affairs of NCDEA, or who may enrich their district, state or regional program by their attendance. The is policy on the Travel Stipend is attached.
- ✓ If anyone has any projects they would like to showcase in the e-Newsletter, send them to Molly Allard at mallard.nricd@gmail.com.
- ✓ NACDE is working on creating flow chart on the interaction of partnering agencies.
- ✓ Working on creating a list serve which will agency to share information with one another.
- ✓ Planning has begun to hold a hybrid meeting in June in New Jersey to work on updating the Strategic Plan, annual meeting,
- ✓ Elections will be held this year at the annual conference for President, Vice President, Secretary and Treasurer.

Respectively Submitted,
Jeffrey Parker
NACDE President/CDEA Representative

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING BANK ACCOUNT REPORT
 January through December 2022**

	Jan - Dec 22	Jan - Dec 21
ASSETS		
Current Assets		
Checking/Savings		
TOMPKINS MUN SAV (CDEA 4-HOUR)	28,511.21	0.00
Total Checking/Savings	28,511.21	0.00
Total Current Assets	28,511.21	0.00
TOTAL ASSETS	28,511.21	0.00
2022 INCOME		132,502.16
2022 EXPENSE		-103,990.95
2022 YEAR END BALANCE		28,511.21

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING INCOME & EXPENSE REPORT
 January through December 2022**

	<u>Jan - Dec 22</u>
Income	
NYS CDEA ADMIN ONLINE 4-HOUR	
NYS CDEA ONLINE 4-HOUR INCOME	132,502.16
Total NYS CDEA ADMIN ONLINE 4-HOUR	<u>132,502.16</u>
Total Income	<u>132,502.16</u>
Gross Profit	132,502.16
Expense	
NYS CDEA ONLINE 4-HOUR ADMIN	
NYS CDEA ONLINE 4-HOUR EXPENSE	103,990.95
Total NYS CDEA ONLINE 4-HOUR ADMIN	<u>103,990.95</u>
Total Expense	<u>103,990.95</u>
Net Income	<u><u>28,511.21</u></u>

2022 YEAR END SUMMARY

INCOME

REGISTRATIONS - 530	132,500.00
INTEREST	2.16
TOTAL INCOME	<u><u>132,502.16</u></u>

EXPENSE

SQUARE FEES	-3,990.95
NYS CDEA PAYMENTS	-100,000.00
TOTAL EXPENSE	<u><u>-103,990.95</u></u>

NET INCOME	<u><u>28,511.21</u></u>
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NYS CDEA ONLINE 4-HOUR CUSTOMER SERVICE HELP REGISTER
 NOVEMBER 20, 2022 - DECEMBER 31, 2022

11/30/2022	Elizabeth Jordan	<p>She's from NYC Parks and they have used our platform for this training in the past. They now have a new way of paying vendors through a Payee Information Portal (PIP). We are not setup in this and I wasn't comfortable doing so. In the past they have paid using a credit card.</p> <p>12/6/2022 - she is working on getting a credit card to pay for her registration. What started this was she originally asked for an invoice (11/18/2022) to pay from, which I provided. Then she came back with the PIP thing. I emailed her to see what the status is and now you're all caught</p>
12/6/2022	Denise Muxo	<p>Asked for an employee's password. I responded by telling her it was emailed to that employee's email and I included it with my response. She responded and let me know that he had already.</p>
12/6/2022	Abraham Weinberg	<p>He needed his certificate from 2020</p>
12/7/2022	Samantha Califano	<p>A payment was made for someone that had already been paid for a month earlier. Emailed her to see if there was another person I could apply the payment to.</p>
12/7/2022	David Natanov	<p>Ironically this is the person from the above mentioned. He emailed me and asked for his password and training link. Needless to say, the email he forwarded to me was the one that had his password/payment link within it's body of the email (shocker!!) I replied and stated he already had the email and pointed out the obvious and included the training link.</p>
12/7/2022	Mudar Khantamr	<p>He thought that he would get away with taking the class and not paying for it. He was wrong! I caught that he didn't pay when his certificate/wallet card registration presented itself (I always check to make sure people paid before generating their certificate/wallet card). I don't know if this was done on purpose or not because his employer did pay for some else's registration and he said that he thought it was for him. Either way, payment was made and he is now certified for the next three years!</p>
12/13/2022	Marlon Rangel	<p>Needed link for the certificate/wallet card because he didn't click the link after finishing the training and his password.</p>
12/16/2022	Zachary Cardillo	<p>Needed his password</p>
12/17/2022	Michael Hanna	<p>Needed his password</p>
12/20/2022	A Couple of Customer Calls	<p>One was having an issue with Square but worked it out with me on the phone, another one needed their password, another wanted to stop the training and was wondering how he could get back to where he left off. I told him that unfortunately at this time we can't guarantee he would be able to pickup where he left off.</p>