



Meeting Minutes
November 30, 2022, 11:00 a.m. – 4:16 p.m.
305 Tom Miller Rd, Plattsburgh, NY

Executive Committee Members

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

Division Representatives

Scott Collins, Division I
Jason Cuddeback, Division II
Raeanne Dulanski, Division III
Shawn Murphy, Division IV
Kristin Ballou, Division V
Corrina Aldrich, Division VI
Ann Marie Calabro, Division VIII

Guests

Kristin White, Monroe County SWCD
Jake Dunklin, Warren County SWCD
Renee Clark, Essex County SWCD
Louis Sayward, Essex County SWCD
Susan Passino, Clinton, County SWCD
Devin Normandeau, Franklin County SWCD
Jillian Zajac, Clinton County SWCD
Alice Halloran, Essex County SWCD
Maren Stoddard, Warren County SWCD
Ben Luskin, NYSWCC
Peter Hagar, Clinton County SWCD
Paige Lamb, Essex County SWCD
Mason Steine, Franklin County SWCD

Absent

Erin Sommerville, Division VII
Blanche Hurlbutt, NYACD
Brian Steinmuller, NYS SWCC
Blake Glover, NRCS



Minutes

- I. **Meeting begins & introductions** – Lewis called the meeting to order at 11:00 AM with introductions
- II. **Reading and approval of October 5, 2022, and October 21, 2022, special email meeting minutes** – Minutes were sent out prior to the meeting.

- **A motion was made by Miller, seconded by Murphy to approve both October 5, 2022, regular meeting minutes and October 21, 2022, special email minutes. Carried.**

III. Correspondence – None.

IV. Treasurer’s report – Miller emailed the report in advance of the meeting and reviewed the Treasurer’s report. Reports were updated for State Fair and Certificate Programs. Kierst just handed Miller approximately \$2,000 from the golf tournament. Stewart asked how much the golf tournament profited. Miller stated around \$2,000. Lewis thanks Kierst for organizing the golf tournament. Another \$25,000 was recently deposited from Monroe County for the Four-Hour Online Course, making this the fourth chunk of \$25,000 since Monroe County took over in June. Hotel reimbursements from Conservation Skills went very well. A lot of Districts took advantage of this. Miller mailed out the registration stickers to Cuddeback for the new trailer.

- **A motion was made by Stewart, seconded by Aldrich to approve Treasurer’s Report. Carried.**

V. Reports

i. Division Reports

1. **Division I** – Collins shared his report, appended to the minutes.
2. **Division II** – Cuddeback shared his report, appended to the minutes.
3. **Division III** – Dulanski reported all is good in Division III. She has received a few calls and conversations on District Law but nothing to be brought forward.
4. **Division IV** – Murphy shared his report, appended to the minutes. Murphy stated there’s interest in zoom meetings or to call into our meetings. Lewis stated he has no problem with Districts calling in if they are just listening and not interrupting our meeting with questions and comments. Next meeting will be at the Double Tree in Syracuse and there will be a zoom meeting option for that as he believes there may be a lot of discussion concerning the District Law. Murphy also mentioned the solar panel installation issues. Lewis stated he attended a training a few weeks ago and DEC stated that it differed from region to region.
5. **Division V** – Ballou reported that three out of the five counties in her division have new staff. Turnover is a continued problem. Holding a division meeting in January. She thanked the Board for having the meeting in Franklin County. Miller thanked Ballou for herding the Division all the time. Stewart thanked Ballou for doing a fantastic job as Division Representative forwarding all the messages to everyone. Stewart reporting for Hamilton County would like to welcome Kate WhitKovits from Herkimer County that comes with 5 years of experience working for Conservation District. Held 2 RAMP trainings through Community Resiliency Grant. She thanks Franklin and Warren County SWCD for instructing these trainings on the pilot app for roadside assessments. Lenny completed a Warren Brook stream restoration project with natural stream design. For the first

time used a fabric to keep water from filtrated into stream. This is a trout stream and he partnered with Karl Schwartz from Fish and Wildlife, NYSDOT, and their local highway departments. Total cost was \$70,000. Released our 2022 accomplishments and review. County has increased their allocations for next year. Held our 46th annual Conservation Field Days.

6. **Division VI** – Aldrich reported that Washington County is working on plan of work for AgNPS Round 27 and CRF. A Division meeting is planned for December 16th at Saratoga Apple. Working on AEM. Several counties have questions and concerns on District Law. Lewis reported in Saratoga County he has lost his District Clerk and is looking for a new one. Aldrich stated that Morning Ag Clips, an online agricultural newspaper has job postings. If any District has a job posting, they can email Kate Ziehms at kate@morningagclips.com and she can put it on their website.
7. **Division VII** – No report.
8. **Division VIII** – Calabro share her report, appended to the minutes. Suffolk County is recovering from cyber intrusion. Lost all their files.

ii. Partnership reports

1. **NYS SWCC**- Luskin reported the Managers Meeting is scheduled for December 13,14 at the Double Tree in Syracuse. Topics on the agenda include SWCC updates, strategic plan, State Aid changes, Ag Protection Program information and Q&A with program managers, climate discussion with a focus on CRF and future program expansion, District panel discussion on operations, including growth, capacity building, recruitment and retention, budgeting, and policies. As of now registration is closed and we have over one hundred participants registered. State Aid 2023 PMs are set, returning to a pre-COVID metric and percentages. Round 29 of AgNPS and Round 7 of CRF are planned to be discussed at the next TAC meeting, December 6th and will be brought to the SWCC at the December 20th meeting. The Climate Action Council will be voting on the approval of the Scoping Plan at their December 19th meeting. Chapters 15 and 19 that contain strategies for agriculture, forestry, and land use should have little changes. Many of these strategies call for District program expansion to scale up efforts to assist the agricultural and forestry sectors in meeting the CLCPA targets.
2. **NYACD**- Hurlbutt submitted her report, appended to the minutes. Lewis stated that the Class C Stream Bill has been passed and on Governor’s desk. Stewart stated since the bill has been approved by both houses, she is disappointed in the lack of NYACD push to encourage the Governor one more time to veto the bill. Discussion was held on the District Law change issue and what CDEA should do. Lewis, Stewart, and Miller have sat in on a few zoom meetings with the group pushing these changes voicing their concerns and asking questions. At the last zoom meeting, both Miller and Lewis both stated that CDEA was not to be put on anything and they won’t be involved if this group keeps pushing legislation on District Law. Lewis asked if CDEA should have any involvement. Kierst stated you should have a presence. Lewis asked if CDEA should pay a lawyer to review

the document and to pay someone to lobby for the association. John Santacrose, a past board member for Albany County SWCD, would be a great lawyer to seek counsel. Lewis will reach out to him on what we can and cannot do. Miller stated that we should develop our own document and submit to legislators with backings from Grange, Farm Bureau, and others. Miller stated that NYACD is our legislative lobby governing body and Division board members need to attend Legislative Days. Lewis thanked Miller for sitting on zoom calls. He has sat on a few of them and has told them repeatedly that we do not support this, and we do not want our name as a stakeholder or supporter. NYACD needs to do more. More District personnel need to sit on zoom meeting calls who can answer questions that NYACD does not really know the answers to. Aldrich stated that NYACD has a bunch of open representative spots which concerns her. She asks how they can get anything done. Miller suggests holding district director zoom meeting on these changes and what a huge problem this. Every page of the sixteen-page District Law has a change. Aldrich suggests bullet the changes and how these will affect directors. Stewart stated that district directors will be gone, and academia and this group will be on the boards. Kierst thanks Stewart for her passion. Stewart suggests sending all district directors an email asking them to send to Blanche and cc Sam to say how disturbing this is. NYACD needs to get it together and support CDEA on this. Murphy suggested Lewis to send out bullets out to Division Representatives for them to distribute. Hago suggested developing a short video clip to be played at district board meetings. Kierst suggested that Hurlbutt go to Albany in January with a small group to voice concerns on this issue.

3. **NRCS-** No report. Dulanski reported she received an email from NRCS asking for how many districts are collocated and how many have signed MOA's. Miller stated she received an email from Glover asking if CDEA is interested in receiving money for administrative fees for gardens and hi tunnels. Lewis stated he wants more information.
4. **MOA Discussion** – Lewis stated there will be a meeting at the Managers Meeting in December.

Suspended at 12:13 PM
Reconvened at 12:52 PM

VI. Committee/meeting reports

- i. **Conservation Skills Workshop-** Lewis reported nothing to report. Ballou stated that next year needs to be discussed on where to hold the event. Murphy suggested Auburn hotel for it. They changed their hotel rooms that is now too small for WQS but would work for Conservation Skills Workshop
- ii. **Envirothon Committee** – Miller stated committee is working on getting donations and a location for state Envirothon. Hobart is renovating one of the dorms and will not be available for 2023. For 2024 location must be changed as NCF will be held at

- Hobart. Working on a bid package to send out for locations. Looking for volunteers and funding.
- iii. **Frank Bratt Scholarship** – Collins submitted his report, appended to the minutes.
 - iv. **State Fair Committee** – White reported nothing new. Miller stated it was nice to see all the employee volunteer winners that went out. All volunteers who man the CDEA booth are put in a drawing and five lucky names are drawn to receive \$50. White stated someone in Steuben County won the weight of the soil. She is coordinating with Steuben County to get the Ronny Raindrop beach towel to winner. She is planning to develop a QR code that people can scan that will direct them to CDEA website listing all the county districts and their website. Lewis stated the new trailer has been purchased.
 - v. **Env Education Foundation Comm** – Miller stated next meeting is in 2 weeks. Trying to get funding. What are the solar or renewable energy projects in each county. If counties have any projects in their county, please let Miller who the company is working on them. Calabro asked if a list of the companies who have donated. Miller stated no one has donated but she will send out the list of who the committee has sent donation request packets to. Stewart reminded everyone about Amazon Smile.
 - vi. **NEACD** – No report.
 - vii. **NACD** – No report.
 - viii. **NYS Invasive Species Advisory Committee (ISAC)** – Stewart reported she attended the joint Invasive Species Advisory Committee and Invasive Species Council meeting on October 18. Highlights included presentations on the DEC’s forest health diagnostic lab, elm zig zag sawfly and mute swans. CDEA is not included on the agenda to give an update and she will address this in 2023. Lewis asked if he should send a letter addressing this issue.
 - ix. **Municipal Assistance Sub Committee** – Lewis reported still no meeting scheduled. Ryan Cunningham and PJ Emerick are working on it. Murphy stated that Cortland County and Tioga County would like to attend the next meeting to discuss solar installation concerns related to erosion and water management. Lewis stated MS4 inspector training program needs to be addressed as well as the new permit will be coming out next year.
 - x. **Operations Manual Committee** – Lewis reported nothing new.
 - xi. **TAC** – Lewis reported next meeting is next week to discuss AgNPS Round 29 and CFR Round 7. AgNPS will have \$13.5 million available with anticipation of RFP come out in January with proposals due in April and ranked list in July/August by state committee. Buffer points for proposals is an issue. Counties are getting extra points for buffers to be installed but some are not installing them, and nothing is being done to them. Nothing will change for this round. AgNPS is PWL based, and sheets have changed. No source of pollution is listed on the sheets which is needed for proposals. Cuddeback stated a bunch of waterbodies are unassessed and have been for a long time. Lewis stated this will be discussed at the next meeting. CRF will have \$15 million available. Making changes to all the tracks. Murphy stated that some practices do not fit the catalogue. Lewis stated that about everything can fit in CRF. Last TAC meeting minutes are appended to the minutes.

- xii. **Admin. Training** – Lewis reported he received one nice review from Division 1 and very few complaints that it was too short of a notice. Three bids were received from hotels and Double Tree won. Suggested to find a new venue to move it around the state. Will start planning for 2023 with training to be held around the same time as these years. Lewis stated that Vice President oversees WQS, and Cortland County has overseen the Conservation Skills workshop for forever. He thinks someone else should coordinate the Administrative Training. Ballou suggested that either the Secretary or the Treasurer should take this role over. Burke offered to assist planning this training and suggested Secretary take this role over.
- xiii. **Recruitment and Retention** – Stewart reported nothing new is happening.

VI. Old business

- a) **Update for CDEA stormwater online 4 hr. course** – White shared the report, appended to the minutes. Has 122 registrants for \$30,500. Mailed two checks to Miller for CDEA for \$25,000 each. Miller appreciates White for taking care all the questions emailed to her. White reported that Blackboard is the only company that responded to the RFP for moving the platform. Universities and colleges use Blackboard and White is confident they can move the platform. Blackboard uses Stripe which is like Square but since they already have a Square account, Emerick and White felt an additional \$12,000 to incorporate into the program would be money well spent. Lewis asked what the timeframe would be. White stated they estimate it to be from a few weeks to a few months. They are waiting to hear from White whether to start. Calabro asked if the cost of setting this up was for only one training or could we add more. White responded only this training, as others would cost more because they must add the videos to the platform. Murphy asked what our current cost is for the platform training is on. Miller stated nothing except for the space it takes up. Lewis asked what the workload would be for White if we went with Blackboard. She said a lot less as this should be a very self-sufficient run program. If current program crashed, we would be in trouble. She can go in and change something but as for coding she does not know how. If something needs to be changed or goes wrong White and Miller work together to fix it. She would be responsible to send emails to reset registrant's password and record sales receipts. Blackboard will take care of all the training and certificates. Fees for this platform will start the date of signup and maintenance fee will be charged yearly from that date. Lewis stated we should check with NYSDEC if we change the number format on the trainer cards to see if they are good with it. White said she will look into it. Ballou asked if District employees would still get this training for free like currently. Miller and White stated there must be a way to do this. White will ask them.
- **A motion was made by Miller, seconded by Stewart to move forward with hiring Blackboard to move Four Hour Online Course platform as soon as Kristin White learns if the fee schedule is the same and to approve the 2023-2024 maintenance fee. Carried.**

- b) **NYS ESC Certification** – Lewis stated that he spoke to Jessica Verrigni, and she is in the middle of renewals. She is leaving Chemung County SWCD to work at Schuyler County SWCD. Chemung County SWCD and Schuyler County SWCD agreed to shift the contract from one district to the other. Another training in Ulster County is being discussed.
- c) **2 hr. NYS DEC MS4 inspector training program for Districts** - No movement until new MS4 permit is issued.
- d) **2023 WQS** – Stewart reported that track committees continue to submit course descriptions.

- **A motion was made by Miller, seconded by Calabro to approve a Drone 101 class instructed by Nick Freedman for instructor fee of \$1,000 and meals. Carried.**

Stewart continued that volunteers are interested in organizing the Farmers Market and Resource Fair. Miller and Stewart met with Linda at the Double Tree Hotel to coordinate meals. Charge for Water Quality Symposium is as follows: \$520 for full conference and single room full week, \$420 for full conference and double room full week, \$75 for Tuesday or Friday classes, \$115 for Wednesday or Thursday classes, \$120 a night for single room, \$105 per night for double room, \$20 for Breakfast, \$35 for Dinner and \$50 for Banquet. Stewart suggested a coupon code for one person per district to go the full week to Water Quality Symposium for free. Miller stated this is not an issue to do. If a county does not have an employee going for the full week they can talk. Dulanski asked how much Four-Hour Online funds would be used for WQS. Miller stated no more than \$34,000. Lewis stated this is a good compromise. Stewart stated this will benefit all because the single and double fees for the whole week have been reduced.

- **A motion was made by Dulanski, seconded by Ballou to approve the fee schedule for the 2023 Water Quality Symposium. Carried.**

Stewart suggested hiring a bouncer for hospitality room since it is the first time together since Covid. Another concern is for underage drinking. Murphy suggested having registrants enter their birthdate on the registrations. Miller urges Division Representatives to send out reminders to members to send in registrations as soon as possible. It is going to fill up quick. Stewart stated college students will be allowed to attend classes for free same as last year. Aldrich reported that as of November 1st she received a quote from Griffin Greenhouse Supplies for fertilizer tablets for \$66.71 per box for sixty-five boxes. This quote was good for only 30 days. She suggests purchasing one hundred boxes. Kierst stated that Cayuga County has in the past had them delivered to their office and then trucked to Water Quality Symposium.

- **A motion was made by Stewart, seconded by Miller to purchase one hundred cases of fertilizer tablets from Griffin Greenhouse Supplies. Carried.**

Warren County will take care of the meat, cheese, mustards for hospitality room. Lewis appreciates Murphy and Dulanski's work on silent auction items and virtual auction the past few years. Miller stated that no frozen items be accepted for the silent auction. There are no freezers available to store it. Calabro stated award nominations are coming in slowly. Ballou stated new employee gifts and service pins are plentiful but will need gifts for 25+ service recipients.

- e) **Ronnie Raindrop** - Stewart debuted the costume at the October CDEA meeting and requested feedback from District staff. She relayed feedback to designer Liz Woods. Liz is now making alterations and will bring a new costume for Stewart's review in January. Then, remaining costumes will be made. Miller stated there's interest in Ronny Raindrop outreach products such as little Ronny figurines. Miller and Burke will order them.

VII. Other old business –

1. Murphy reported that the last Leadership Institute was attended in 2016 with twenty people attending. Ballou stated it was a wonderful experience and a great relationship building event. Murphy stated personality evaluations were performed and he learned a lot of tricks on public speaking. Next event planning is underway with the committee consisting of attendees from the last event. Looking at any week in July. Lewis asked if the venue is requiring Covid vaccines like they were in the past few years. Murphy will check. Lewis asked if there is a cost to districts to attend. Ballou and Murphy stated yes but not sure how much. Miller stated she is talking to DeWeese and has funding from NRCS for this. Leadership training will be added to Old Business for next meeting.
2. Miller stated that Franklin County has Rural Roads App outstanding bill for \$200 and was wondering if CDEA would pay it with Four Hour Online Funds. Lewis stated we should discuss the Four-Hour Online Funds forms. Dulanski reported she met with Calabro and Stewart to review the forms and comments from last meeting. They are fine with increasing from \$5,000 to 10,000 for the letter of award but do not recommend increasing the time from 12 months to 24 months to complete the training because CDEA wants quick turnovers and to get the money spent. She also stated they do not recommend hotel accommodations be reimbursed before the training. They recommend Districts to ask Division Representative to mention training at the CDEA Board Meeting as an application for attendance at a technical or educational workshop, for District employees to get hotel rooms paid for similar Conservation Skills Workshop. The committee is also recommending that since the policy for the use of Four-hour online funds was approved in March 2022, applications for trainings can be made then until March 2023 can be submitted for reimbursement after the trainings has taken place. After March 2023, all trainings will need to be preapproved. Kierst asked how much will be available. Dulanski stated no amount has been set yet, the committee was unsure how much Four-Hour funds would be available to use. Application will be google docs. Dulanski suggested that someone other than the President be responsible for reviewing the applications then send a preview of the application to the President for approval. The

committee believes that there may be many applications and the President is already busy with other CDEA responsibilities.

- **A motion was made by Miller, seconded by Ballou to approve Four Hour Online Training Forms as recommended by the Committee. Carried.**

VIII. New business - Lewis stated there is a problem getting new members to run for Vice President and other positions. Will be looking for a Vice President, Member At Large, Treasurer and any Division Representative in odd number Divisions that are looking to get off, but all positions are up for election except the even number Division Representatives. Suggested that Division Representatives send out an email encouraging people to consider becoming a board member. Hagar stated being on the CDEA Board as a nonmanager is helpful in building leadership skills.

- a) **Association Manager Duties** – Lewis suggested a small committee be formed and give report at next meeting. Anyone interested on being on committee email Miller or Lewis. Ballou asked what the budget is for this position. Lewis stated it has not been determined and will be something the committee will need to discuss. Murphy expressed his concern of hiring a manager that is not a current or former District Employee and attend meetings without the proper knowledge. Lewis stated that this Manager would not take over roles of the President and Vice President but assist them and he agrees with Murphy. Stewart suggests another solution is hiring an event manager to take over the Administrative Training, Water Quality Symposium and Conservation Skills Workshop instead of hiring an Association Manager. She wants ownership of reviewing the bylaws. She envisioned this in place of Association Manager and be part time. This person works from June to September on Conservation Skills Workshop, September to March on Water Quality Symposium and whenever to set up meetings. Ballou recommended to contact Division Representative in the county of next board meeting to order food, set up meeting venue and to find hotel for board members. Lewis stated this is an option and the committee should discuss this. If Division Representatives and other Board Members take on some of the responsibilities listed on our priority sheet of duties for Association Manager that would take some of the load off President and Vice President. Miller stated the bylaws should be looked at and see who should be responsible for what. Add responsibilities to other members of the board that the Vice President or President currently do. Kierst asked if there is a list of committees and what committees need members. Aldrich suggested send out proposals for bids for the position start small part-time and if it works do not change it. Miller suggests Division Representatives send emails to members with a write up of what was discussed and look for volunteers for whatever we need. After CDEA meeting Ballou and Miller jot down the important points of the meeting and email it out to their division members. Remember not all employees get an email from Maureen Irish. Committee for Event Coordinator/Association Manager includes Stoddard, Burke, Miller, Murphy, Dulanski and Cuddeback.
- b) **Job Fair Presence at ESF** - Miller stated there is an ESF Career and Internship Fair on February 16, 2023. Megan Webster from Ontario County brought forward this

opportunity for CDEA to attend. Cost is \$100 for nonprofit and \$200 profit. Aldrich asked if all the counties who have job opening announcements send them to one point person and they send it to ESF. Lewis stated this will be discussed more at the next meeting. He feels we should look at other college job fairs we can attend to. A subcommittee has been formed including Lamb, Zajac and Normandeau. Stewart mentioned that Megan Webster inquired if CDEA could pay for recruitment outreach items like banners. Anyone interested to participate on this subcommittee please email Lewis. Miller will add a line item for 2023 under Outreach for job fairs. Stewart suggested each Division Representatives pick one college in their division and see if there is interest or ability to table an event. Miller stated we need to make Ag Engineering cool. Aldrich suggested outreach at FFA convention. Luskin stated that Hurlbutt has a list of all the colleges in the state. Lewis will email her for the list.

IX. Next meeting – January 25, 2023, at the Double Tree Hotel, Syracuse

X. Adjournment

- **A motion was made by Stewart, seconded by Aldrich to adjourn the meeting at 3:18 PM. Carried.**

Respectfully submitted,



Joann Burke
CDEA Secretary

NYS CDEA, INC.
BANK REPORT FOR ALL ACCOUNTS
As of November 28, 2022

	Nov 28, 22	Dec 31, 21
ASSETS		
Current Assets		
Checking/Savings		
NYS Envirothon-Savings	900.02	0.00
4HR Online Sed & Erosion	575,916.24	0.00
2024 NCF Envirothon Checking	50,824.44	24,094.44
NYSCDEA-REG CHECKING		
General NYSCDEA Funds	27,694.63	34,998.18
Online 4-Hour Course	36,444.04	476,457.99
Admin Conference	1,861.25	0.00
Conservation Skills	20,317.00	19,152.62
Golf Tournament	3,225.94	3,935.00
Leadership Conference	2,863.13	2,863.13
NYSESCC Program	5,724.91	9,690.27
NYS Envirothon	55,090.14	74,929.69
NYS Fair	3,313.86	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	 161,307.11	 636,361.97
Envirothon Scholarship Savings	13,244.94	9,843.01
Frank Bratt Scholarship Savings	31,810.32	32,604.53
Resource Training Savings	27,067.69	27,067.69
 Total Checking/Savings	 861,070.76	 729,971.64
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	 861,735.76	 730,471.64
TOTAL ASSETS	861,735.76	730,471.64
LIABILITIES & EQUITY		
Equity		
Retained Earnings	730,471.64	516,033.06
Net Income	131,264.12	214,438.58

NYS CDEA, INC.
BANK REPORT FOR ALL ACCOUNTS
As of November 28, 2022

	<u>Nov 28, 22</u>	<u>Dec 31, 21</u>
Total Equity	<u>861,735.76</u>	<u>730,471.64</u>
TOTAL LIABILITIES & EQUITY	<u>861,735.76</u>	<u>730,471.64</u>

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January 1 through November 28, 2022

	Jan 1 - Nov 28, 22	Jan 1 - Nov 28, 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	215,510.66	186,247.55
NYSESCC Program	5,100.00	6,750.00
WQS Resource Training		
Resource Training Interest	0.00	9.46
WQS Resource Training - Other	60.00	0.00
Total WQS Resource Training	60.00	9.46
Total Training Sessions Income	232,602.08	207,493.96
Self Sustaining Programs		
2024 NCF Envirothon, New York	22,750.00	19,074.44
Fishing Challenge-Income	230.00	208.23
Frank Bratt Scholarship		
Interest-Frank Bratt	4.79	2.54
Frank Bratt Int & Donations	3,087.00	3,489.00
Total Frank Bratt Scholarship	3,091.79	3,491.54
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	0.02	0.00
Total NYS Envirothon-Income	29,850.02	21,737.50
Envirothon Scholarship Income		
Envirothon Scholarhsip-Interest	1.93	1.79
Total Envirothon Scholarship Income	1.93	1.79
State Fair	5,100.00	2,800.00
Golf Tournament Income	1,690.00	1,535.00
Total Self Sustaining Programs	62,713.74	48,848.50
Total Income	295,315.82	256,462.46
Gross Profit	295,315.82	256,462.46
Expense		
Reconciliation Discrepancies	1,324.89	-84.97

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January 1 through November 28, 2022

	Jan 1 - Nov 28, 22	Jan 1 - Nov 28, 21
Training Sessions Expenses		
4 HR Approved Trainings		
2022 Apped 4hr train	2,599.28	0.00
4 HR Approved Trainings - Other	514.69	0.00
Total 4 HR Approved Trainings	3,113.97	0.00
Local Roads Ap	270.00	1,000.00
Credit Card Fees	10.12	104.98
Online 4 Hour Course	11,060.93	6,001.65
NYSESCC Program	9,092.66	6,577.91
Administrative Training	10,968.09	0.00
Misc. Training Sessions	0.00	3,150.73
Conservation Skills Workshop		
Credit Card Fee	29.34	0.00
Conservation Skills Workshop - O...	14,007.41	2,441.42
Total Conservation Skills Workshop	14,036.75	2,441.42
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	55,947.17	22,480.83
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
Total Donations All	0.88	350.00
Executive Board Expense		
Mileage & Tolls	29.63	0.00
Motel & Meals	6,332.60	824.23
Executive Board Expense - Other	814.41	1,240.28
Total Executive Board Expense	7,176.64	2,064.51
Insurance		
Directors & Officers Policy	0.00	1,410.00
Commercial Package	3,131.14	0.00
Crime Policy	379.00	0.00
Insurance - Other	0.00	1,780.83
Total Insurance	3,510.14	3,190.83
Promotion		

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January 1 through November 28, 2022

	Jan 1 - Nov 28, 22	Jan 1 - Nov 28, 21
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	0.00	3,500.00
Ronny Raindrop Expense	3,000.00	3,000.00
Sunshine Fund	50.00	0.00
Office Supplies/Postage	5,366.45	3,687.61
Uncategorized Expenses	0.00	9.30
Self Sustaining Program Expense		
Fishing Challenge-Expense	184.54	72.16
Frank Bratt Scholarship Expense	3,545.58	2,461.12
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
Envirothon Office Expense	1,322.50	850.51
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		

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January 1 through November 28, 2022

	Jan 1 - Nov 28, 22	Jan 1 - Nov 28, 21
Scholarship Funding	0.00	1,100.00
Registration Refund	275.00	500.00
Miscellaneous - Other	135.65	0.00
Total Miscellaneous	410.65	1,600.00
Total Envirothon-NYS Expenses	49,902.66	6,805.44
Envirothon Scholarships	2,600.00	500.00
State Fair		
Booth Supplies	177.99	555.07
Coloring Contest Design	50.00	0.00
Coloring Contest Winners	75.00	0.00
Empire Farm Days Expense	0.00	220.39
Employee Incentive	250.00	0.00
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	199.18
Total State Fair	10,253.75	2,233.21
Golf Tournament Expense	2,919.06	1,932.48
Total Self Sustaining Program Expense	69,405.59	14,004.41
Total Expense	164,051.70	53,380.95
Net Ordinary Income	131,264.12	203,081.51
Net Income	131,264.12	203,081.51

NYS DISTRICT EMPLOYEES' ASSOCIATION

Transactions by Account

As of November 28, 2022

Type	Date	Memo	Clr	Split	Original Amount	Paid Amount	Balance
NYS CDEA-REG CHECKING							-55,441.01
General NYS CDEA Funds							-142,651.36
General Journal	01/05/2022	T Ohle, Lindsey	X	Frank Bratt Scholarship Savings	399.00	399.00	-142,252.36
General Journal	01/19/2022		X	2024 NCF Envirothon Checking	-980.00	-980.00	-143,232.36
General Journal	02/01/2022		X	Online 4-Hour Course	-23.97	-23.97	-143,256.33
General Journal	02/03/2022		X	Online 4-Hour Course	-96.19	-96.19	-143,352.54
General Journal	02/08/2022		X	Online 4-Hour Course	-33.38	-33.38	-143,385.92
General Journal	02/11/2022	WQS	X	Online 4-Hour Course	23.97	23.97	-143,361.95
General Journal	02/16/2022		X	Online 4-Hour Course	-19.12	-19.12	-143,381.07
General Journal	02/16/2022		X	Online 4-Hour Course	-10.00	-10.00	-143,391.07
General Journal	02/23/2022		X	Online 4-Hour Course	23.97	23.97	-143,367.10
General Journal	02/21/2022		X	Online 4-Hour Course	52.80	52.80	-143,314.30
General Journal	02/16/2022		X	Online 4-Hour Course	10.00	10.00	-143,304.30
General Journal	02/24/2022		X	Online 4-Hour Course	48.25	48.25	-143,256.05
General Journal	02/25/2022		X	Online 4-Hour Course	9.41	9.41	-143,246.64
General Journal	03/02/2022		X	Online 4-Hour Course	23.97	23.97	-143,222.67
General Journal	03/08/2022		X	Online 4-Hour Course	23.97	23.97	-143,198.70
General Journal	03/03/2022		X	Online 4-Hour Course	23.97	23.97	-143,174.73
General Journal	03/10/2022		X	Online 4-Hour Course	47.94	47.94	-143,126.75
General Journal	03/18/2022		X	Online 4-Hour Course	9.41	9.41	-143,117.36
General Journal	03/22/2022		X	Online 4-Hour Course	9.41	9.41	-143,107.97
General Journal	03/23/2022	Fish	X	Online 4-Hour Course	9.41	9.41	-143,098.56
General Journal	03/23/2022	FB	X	Online 4-Hour Course	9.41	9.41	-143,089.15
General Journal	03/24/2022		X	Online 4-Hour Course	9.41	9.41	-143,079.74
General Journal	03/25/2022	WQS	X	Online 4-Hour Course	2,175.83	2,175.83	-140,903.91
General Journal	03/29/2022		X	Online 4-Hour Course	9.41	9.41	-140,894.50
General Journal	03/30/2022	VOID: 2021 Expense/Trailer Regis...	X	NYS Fair	0.00	0.00	-140,894.50
General Journal	04/04/2022		X	Online 4-Hour Course	106.21	106.21	-140,788.29
General Journal	03/31/2022		X	Online 4-Hour Course	96.64	96.64	-140,691.65
General Journal	04/07/2022	FISHON	X	Online 4-Hour Course	37.70	37.70	-140,653.95
General Journal	04/07/2022	FISHON	X	Online 4-Hour Course	87.03	87.03	-140,566.92
General Journal	04/08/2022	fishon	X	Online 4-Hour Course	9.41	9.41	-140,557.51
General Journal	02/22/2022	For CHK 4519 voided on 04/08/2022	X	Training Sessions Expenses	-125.00	-125.00	-140,682.51
General Journal	04/08/2022	Reverse of GJE -- For CHK 4519 ...	X	Training Sessions Expenses	125.00	125.00	-140,557.51
General Journal	04/08/2022	WQS FB	X	NYS Envirothon	100.00	100.00	-140,457.51
General Journal	04/12/2022		X	Online 4-Hour Course	9.41	9.41	-140,448.10
General Journal	04/21/2022		X	Online 4-Hour Course	9.41	9.41	-140,438.69
General Journal	04/28/2022	Fish: Kristin Ballou	X	NYS Fair	10.00	10.00	-140,429.28
General Journal	05/18/2022	2021 Hotel Reimb Overpayment fo...	X	-SPLIT-	-161.88	-161.88	-140,591.16
General Journal	06/01/2022	Fish	X	NYSESCC Program	18.82	18.82	-140,562.34
General Journal	06/10/2022	Frist Credicard for May	X	NYS Envirothon	-908.90	-908.90	-141,471.24
General Journal	06/15/2022	2022 Transfer	X	Envirothon Scholarship Savings	-2,500.00	-2,500.00	-143,971.24
General Journal	06/14/2022		X	NYSESCC Program	9.41	9.41	-143,961.83
General Journal	01/10/2022	Reverse of GJE --	X	Envirothon Scholarship Savings	-3,000.00	-3,000.00	-146,961.83
General Journal	07/06/2022	Balance Adjustment	X	Reconciliation Discrepancies	-887.64	-887.64	-147,849.47
General Journal	08/04/2022		X	NYS Fair	7,050.00	7,050.00	-140,799.47
General Journal	08/15/2022		X	NYS Envirothon	-3,000.00	-3,000.00	-143,799.47
General Journal	08/25/2022		X	2024 NCF Envirothon Checking	-3,000.00	-3,000.00	-146,799.47
General Journal	06/10/2022		X	NYS Envirothon	749.72	749.72	-146,049.75
General Journal	05/03/2022	Trailer	X	NYS Envirothon	50.25	50.25	-145,999.50
General Journal	08/16/2022	Envirothon Swag	X	NYS Envirothon	795.38	795.38	-145,204.12
General Journal	02/10/2022	Trappers for env	X	NYS Envirothon	-400.00	-400.00	-145,604.12
General Journal	03/10/2022	Wyoming County	X	-SPLIT-	-550.00	-550.00	-146,154.12
General Journal	03/10/2022	Catta Trappers	X	General NYS CDEA Funds	-400.00	-400.00	-146,554.12
General Journal	09/22/2022		X	-SPLIT-	-2,825.00	-2,825.00	-149,379.12
General Journal	09/22/2022		X	General NYS CDEA Funds	-4,180.00	-4,180.00	-153,559.12
General Journal	09/22/2022		X	General NYS CDEA Funds	-1,690.00	-1,690.00	-155,249.12
General Journal	08/16/2022	PIE Credits NYSESCC	X	NYSESCC Program	295.00	295.00	-154,954.12
General Journal	09/06/2022	Balance Adjustment	X	Reconciliation Discrepancies	-437.25	-437.25	-155,391.37
General Journal	11/18/2022	Storm Con- On	X	Frank Bratt Scholarship Savings	400.00	400.00	-154,991.37
Total General NYS CDEA Funds							-12,339.99
NYS Envirothon							69,157.32
General Journal	01/05/2022	Dylan Blough 16, 17 and 18	X	Envirothon Scholarship Savings	1,000.00	1,000.00	70,157.32
General Journal	02/16/2022		X	Online 4-Hour Course	-550.00	-550.00	69,607.32
General Journal	02/23/2022		X	Online 4-Hour Course	550.00	550.00	70,157.32
General Journal	04/08/2022		X	-SPLIT-	-100.00	-100.00	70,057.32
General Journal	04/08/2022	WQS FB	X	NYS Envirothon	-100.00	-100.00	69,957.32
General Journal	04/21/2022		X	2024 NCF Envirothon Checking	-1,500.00	-1,500.00	68,457.32
General Journal	04/28/2022	Broome SWCD	X	NYS Fair	550.00	550.00	69,007.32
General Journal	05/05/2022	Orleans & Hamilton	X	NYS Fair	1,100.00	1,100.00	70,107.32
General Journal	05/11/2022		X	Online 4-Hour Course	533.75	533.75	70,641.07
General Journal	05/16/2022	State Fair	X	NYS Fair	-100.00	-100.00	70,541.07
General Journal	05/02/2022	Envirothon/Wayne & Suffolk	X	NYS Fair	1,100.00	1,100.00	71,641.07
General Journal	05/19/2022	State Fair: Cattaraugus & Cortland	X	NYS Fair	-200.00	-200.00	71,441.07
General Journal	04/18/2022	Envirothon: Herkimer	X	NYS Fair	550.00	550.00	71,991.07
General Journal	06/10/2022	Frist Credicard for May	X	General NYS CDEA Funds	908.90	908.90	72,899.97
General Journal	06/23/2022		X	NYS Fair	52.00	52.00	72,951.97
General Journal	07/08/2022	For CHK 4558 voided on 07/12/2022	X	Envirothon Office Expense	-104.52	-104.52	72,847.45
General Journal	07/12/2022	Reverse of GJE -- For CHK 4558 ...	X	Envirothon Office Expense	104.52	104.52	72,951.97
General Journal	08/15/2022		X	General NYS CDEA Funds	3,000.00	3,000.00	75,951.97
General Journal	06/10/2022		X	General NYS CDEA Funds	-749.72	-749.72	75,202.25
General Journal	05/03/2022	Trailer	X	General NYS CDEA Funds	-50.25	-50.25	75,152.00
General Journal	08/16/2022	Envirothon Swag	X	General NYS CDEA Funds	-795.38	-795.38	74,356.62
General Journal	02/10/2022	Trappers for env	X	General NYS CDEA Funds	400.00	400.00	74,756.62
General Journal	03/10/2022	Wyoming County	X	General NYS CDEA Funds	550.00	550.00	75,306.62
General Journal	03/10/2022	Catta Trappers	X	General NYS CDEA Funds	400.00	400.00	75,706.62
General Journal	11/14/2022	Eleanor McSwain 2021 & 2022	X	Envirothon Scholarship Savings	250.00	250.00	75,956.62
General Journal	11/14/2022	Reagan Schliengen 2022	X	Envirothon Scholarship Savings	100.00	100.00	76,056.62

NYS DISTRICT EMPLOYEES' ASSOCIATION

Transactions by Account

As of November 28, 2022

Type	Date	Memo	Clr	Split	Original Amount	Paid Amount	Balance	
General Journal	11/14/2022	Nicole Thompson 2019-2021		Envirothon Scholarship Savings	750.00	750.00	76,806.62	
Total NYS Envirothon							7,649.30	76,806.62
NYS Fair								18,053.05
General Journal	03/30/2022	VOID: 2021 Expense/Trailer Regis...	X	General NYSCDEA Funds	0.00	0.00	18,053.05	
General Journal	04/08/2022		X	NYS Envirothon	100.00	100.00	18,153.05	
General Journal	04/28/2022	Fish	X	-SPLIT-	-10.00	-10.00	18,143.05	
General Journal	04/28/2022	Envirothon:Broome	X	NYS Fair	-550.00	-550.00	17,593.05	
General Journal	05/05/2022	Envirothon: Orleans & Hamilton	X	NYS Envirothon	-1,100.00	-1,100.00	16,493.05	
General Journal	05/16/2022	Greene SWCD	X	NYS Envirothon	100.00	100.00	16,593.05	
General Journal	05/18/2022	2021 Hotel Reimb Overpayment fo...	X	General NYSCDEA Funds	161.88	161.88	16,754.93	
General Journal	05/02/2022	Envirothon: Wayne & Suffolk	X	NYS Envirothon	-1,100.00	-1,100.00	15,654.93	
General Journal	05/19/2022	State Fair: Cattaraugus & Cortland	X	NYS Envirothon	200.00	200.00	15,854.93	
General Journal	04/18/2022	Envirothon: Herkimer	X	NYS Envirothon	-550.00	-550.00	15,304.93	
General Journal	06/23/2022		X	NYS Envirothon	-52.00	-52.00	15,252.93	
General Journal	08/04/2022		X	General NYSCDEA Funds	-7,050.00	-7,050.00	8,202.93	
Total NYS Fair							-9,850.12	8,202.93
Total NYSCDEA-REG CHECKING							-14,540.81	-69,981.82
Envirothon Scholarship Savings								14,542.00
General Journal	01/05/2022	Dylan Blough 16, 17 and 18	X	NYS Envirothon	-1,000.00	-1,000.00	13,542.00	
General Journal	06/15/2022	2022 Transfer	X	General NYSCDEA Funds	2,500.00	2,500.00	16,042.00	
General Journal	01/01/2022	Reverse of GJE --	X	General NYSCDEA Funds	3,000.00	3,000.00	19,042.00	
General Journal	11/14/2022	Eleanor McSwain 2021 & 2022		-SPLIT-	-250.00	-250.00	18,792.00	
General Journal	11/14/2022	Reagan Schlimgen 2022		Envirothon Scholarship Savings	-100.00	-100.00	18,692.00	
General Journal	11/14/2022	Nicole Thompson 2019-2021		Envirothon Scholarship Savings	-750.00	-750.00	17,942.00	
Total Envirothon Scholarship Savings							3,400.00	17,942.00
Frank Bratt Scholarship Savings								21,291.82
General Journal	01/05/2022	T Ohle, Lindsey	X	General NYSCDEA Funds	-399.00	-399.00	20,892.82	
General Journal	11/18/2022	Storm Con- On		General NYSCDEA Funds	-400.00	-400.00	20,492.82	
Total Frank Bratt Scholarship Savings							-799.00	20,492.82
TOTAL							-11,939.81	-31,547.00

NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
ADMIN CON BANK REPORT
As of November 28, 2022

	<u>Nov 28, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
Admin Conference	<u>1,861.25</u>	<u>0.00</u>
Total NYSCDEA-REG CHECKI...	<u>1,861.25</u>	<u>0.00</u>
Total Checking/Savings	<u>1,861.25</u>	<u>0.00</u>
Total Current Assets	<u>1,861.25</u>	<u>0.00</u>
TOTAL ASSETS	<u><u>1,861.25</u></u>	<u><u>0.00</u></u>
LIABILITIES & EQUITY	0.00	0.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
ADMIN CON INCOME & EXPENSE REPORT

January 1 through November 28, 2022

	<u>Jan 1 - Nov 28, 22</u>
Ordinary Income/Expense	
Income	
Training Sessions Income	
Administrative Training	<u>2,825.00</u>
Total Training Sessions Income	<u>2,825.00</u>
Total Income	<u>2,825.00</u>
Gross Profit	2,825.00
Expense	
Training Sessions Expenses	
Administrative Training	<u>10,968.09</u>
Total Training Sessions Expenses	<u>10,968.09</u>
Total Expense	<u>10,968.09</u>
Net Ordinary Income	<u>-8,143.09</u>
Net Income	<u><u>-8,143.09</u></u>

Admin Con WORKSHOP
aADMIN REGISTRATIONS REPORT
 January 1 through November 28, 2022

Type	Date	Num	Name	Amount
Administrative Training				
Income				
Sales Receipt	08/30/2022	4990	Ontario Co. SWCD	150.00
Sales Receipt	08/30/2022	4991	Franklin Co. SWCD	150.00
Sales Receipt	08/30/2022	4992	Warren Co. SWCD	75.00
Sales Receipt	08/30/2022	4993	Lewis Co. SWCD	75.00
Sales Receipt	09/06/2022	5001	St. Lawrence Co. SWCD	150.00
Sales Receipt	09/06/2022	5002	Jefferson County SWCD	75.00
Sales Receipt	09/08/2022	5003	Niagara Co. SWCD	75.00
Sales Receipt	09/08/2022	5004	Cattaraugus Co. SWCD	75.00
Sales Receipt	09/08/2022	5007	Montgomery Co. SWCD	75.00
Sales Receipt	09/13/2022	5009	Onondaga Co. SWCD	150.00
Sales Receipt	09/13/2022	5010	Suffolk Co. SWCD	75.00
Sales Receipt	09/13/2022	5013	Chautauqua Co. SWCD	75.00
Sales Receipt	09/13/2022	5016	Tompkins Co. SWCD	125.00
Sales Receipt	09/13/2022	5017	Schenectady Co. SWCD	75.00
Sales Receipt	09/13/2022	5018	Albany Co. SWCD	75.00
Sales Receipt	09/13/2022	5020	Delaware Co. SWCD	75.00
Sales Receipt	09/13/2022	5023	Rensselaer Co. SWCD	150.00
Sales Receipt	09/13/2022	5024	Victor Digiacomio, Jr.	75.00
Sales Receipt	09/14/2022	5027	Livingston Co. SWCD	75.00
Invoice	09/15/2022	2305	Chenango Co. SWCD	150.00
Sales Receipt	09/22/2022	5035	Genesee Co. SWCD	75.00
Sales Receipt	09/22/2022	5036	Cayuga Co. SWCD	150.00
Sales Receipt	09/22/2022	5037	Cortland Co. SWCD	75.00
Sales Receipt	09/22/2022	5039	Oswego Co. SWCD	150.00
Sales Receipt	09/22/2022	5040	Clinton Co. SWCD	150.00
Sales Receipt	09/22/2022	5041	Essex Co. SWCD	75.00
Sales Receipt	09/22/2022	5042	Erie Co. SWCD	75.00
Sales Receipt	09/22/2022	5047	Scott Fickbahm	75.00
Total Income				2,825.00
Expenses				
Deposit	09/11/2022			-3.65
Check	09/19/2022	4584	Chasity Miller	-43.23
Check	09/19/2022	4585	Franklin Co. SWCD	-97.70
Deposit	09/22/2022			-2.48
Check	09/22/2022	4586	Lori Furguson's Tax Planning ...	-300.00
Check	10/12/2022	4608	Cheryl Ten Eyck	-663.75
Check	10/18/2022	4620	DoubleTree By Hilton	-8,560.93
Total Expenses				-9,671.74
Total Administrative Training				-6,846.74
TOTAL				-6,846.74

NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
CONSERVATION SKILLS BANK REPORT
 As of November 28, 2022

	Nov 28, 22	Dec 31, 21
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
Conservation Skills	20,317.00	19,152.62
Total NYSCDEA-REG CHECKI...	20,317.00	19,152.62
Total Checking/Savings	20,317.00	19,152.62
Total Current Assets	20,317.00	19,152.62
TOTAL ASSETS	20,317.00	19,152.62
LIABILITIES & EQUITY	0.00	0.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
CSW INCOME & EXPENSE REPORT

January 1 through November 28, 2022

	<u>Jan 1 - Nov 28, 22</u>
Ordinary Income/Expense	
Income	
Training Sessions Income	
Conservation Skills Workshop	4,930.00
Total Training Sessions Income	<u>4,930.00</u>
Total Income	<u>4,930.00</u>
Gross Profit	4,930.00
Expense	
Training Sessions Expenses	
Conservation Skills Workshop	
Credit Card Fee	29.34
Conservation Skills Workshop - Ot...	14,007.41
Total Conservation Skills Workshop	<u>14,036.75</u>
Total Training Sessions Expenses	<u>14,036.75</u>
Total Expense	<u>14,036.75</u>
Net Ordinary Income	<u>-9,106.75</u>
Net Income	<u><u>-9,106.75</u></u>

**CONSERVATION SKILLS WORKSHOP
REGISTRATIONS REPORT
January 1 through November 28, 2022**

Type	Date	Num	Name	Amount
Conservation Skills Workshop				
2022 Hotel Reimbursement				
Check	09/30/2022	4588	Cattaraugus Co. SWCD	-507.00
Check	09/30/2022	4589	Orleans Co. SWCD	-192.00
Check	09/30/2022	4590	Orleans Co. SWCD	-288.00
Check	09/30/2022	4591	Albany Co. SWCD	-192.00
Check	09/30/2022	4592	Steuben Co. SWCD	-338.00
Check	09/30/2022	4593	Ontario Co. SWCD	-96.00
Check	10/04/2022	4594	Allegany Co. SWCD	-467.52
Check	10/04/2022	4595	St. Lawrence Co. SWCD	-480.00
Check	10/04/2022	4596	Suffolk Co. SWCD	-864.00
Check	10/04/2022	4597	Washington County SWCD	-144.95
Check	10/04/2022	4598	Rensselaer Co. SWCD	-664.59
Check	10/04/2022	4599	Essex Co. SWCD	-961.06
Check	10/04/2022	4600	Erie Co. SWCD	-532.08
Check	10/04/2022	4601	Albany Co. SWCD	-192.00
Check	10/04/2022	4602	Schenectady Co. SWCD	-288.00
Check	10/04/2022	4603	Jefferson Co. SWCD	-192.00
Check	10/04/2022	4604	Rockland County SWCD	0.00
Check	10/04/2022	4607	Monroe Co. SWCD	-39.00
Check	10/12/2022	4610	Franklin Co. SWCD	-1,310.28
Check	10/12/2022	4611	Dutchess Co. SWCD	-288.00
Check	10/12/2022	4612	Delaware Co. SWCD	-864.00
Check	10/12/2022	4613	Clinton Co. SWCD	-913.44
Check	10/12/2022	4614	Rockland County SWCD	-192.00
Check	10/17/2022	4616	Columbia Co. SWCD	-572.91
Check	10/28/2022	4623	Schoharie Co. SWCD	-181.88
Check	10/28/2022	4624	Yates Co. SWCD	-480.00
Check	10/28/2022	4625	Watershed Ag Council-Delawa...	-237.60
Total 2022 Hotel Reimbursement				-11,478.31
CSW Income				
Sales Receipt	08/12/2022	5030	USDA- NRCS	1,000.00
Sales Receipt	08/16/2022	4977	Rockland County SWCD	30.00
Sales Receipt	08/16/2022	4978	Clinton Co. SWCD	60.00
Sales Receipt	08/18/2022	4980	Franklin Co. SWCD	60.00
Sales Receipt	08/18/2022	4981	Broome Co. SWCD	90.00
Sales Receipt	08/24/2022	4983	Monroe Co. SWCD	90.00
Sales Receipt	08/24/2022	4984	Suffolk Co. SWCD	90.00
Sales Receipt	08/24/2022	4985	Essex Co. SWCD	90.00
Sales Receipt	08/30/2022	4986	St. Lawrence Co. SWCD	60.00
Sales Receipt	08/30/2022	4987	Cattaraugus Co. SWCD	30.00
Sales Receipt	08/30/2022	4988	Steuben Co. SWCD	30.00
Sales Receipt	08/30/2022	4989	Schenectady Co. SWCD	30.00
Sales Receipt	08/30/2022	4990	Ontario Co. SWCD	60.00
Sales Receipt	09/06/2022	4998	Saratoga Co. SWCD	60.00
Sales Receipt	09/06/2022	4999	Herkimer Co. SWCD	60.00
Sales Receipt	09/06/2022	5000	Genesee Co. SWCD	60.00
Sales Receipt	09/08/2022	5005	Albany Co. SWCD	30.00
Sales Receipt	09/08/2022	5006	Oswego Co. SWCD	30.00
Sales Receipt	09/13/2022	5008	Stephanie Castle	30.00
Sales Receipt	09/13/2022	5011	Delaware Co. SWCD	90.00
Sales Receipt	09/13/2022	5012	Dutchess Co. SWCD	30.00
Sales Receipt	09/13/2022	5013	Chautauqua Co. SWCD	60.00

**CONSERVATION SKILLS WORKSHOP
REGISTRATIONS REPORT
January 1 through November 28, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Sales Receipt	09/13/2022	5014	Orleans Co. SWCD	60.00
Sales Receipt	09/13/2022	5015	Allegany Co. SWCD	30.00
Sales Receipt	09/13/2022	5019	Steuben Co. SWCD	30.00
Sales Receipt	09/13/2022	5021	Tompkins Co. SWCD	150.00
Sales Receipt	09/13/2022	5022	Rensselaer Co. SWCD	120.00
Sales Receipt	09/13/2022	5025	Victor Digiacomio, Jr.	30.00
Sales Receipt	09/13/2022	5026	Ryan Cunningham	30.00
Sales Receipt	09/14/2022	5028	City of Syracuse	60.00
Sales Receipt	09/14/2022	5029	USDA- NRCS	840.00
Invoice	09/15/2022	2305	Chenango Co. SWCD	60.00
Sales Receipt	09/16/2022	5031	Dairy One Coop	450.00
Sales Receipt	09/16/2022	5032	Columbia Co. SWCD	30.00
Sales Receipt	09/16/2022	5033	Washington County SWCD	60.00
Sales Receipt	09/16/2022	5034	Albany Co. SWCD	30.00
Sales Receipt	09/22/2022	5038	Oneida Co. SWCD	60.00
Sales Receipt	09/22/2022	5043	WNY Crop Management Asso...	30.00
Sales Receipt	09/22/2022	5044	Erie Co. SWCD	90.00
Sales Receipt	09/22/2022	5045	Christine Watkins {Customer}	30.00
Sales Receipt	09/22/2022	5046	lindquist, Rhonda	30.00
Deposit	09/22/2022			-1.17
Sales Receipt	09/22/2022	5047	Scott Fickbahr	30.00
Sales Receipt	09/30/2022	5048	Dairy One Coop	30.00
Total CSW Income				4,448.83
CSW Square Fees				
Deposit	09/12/2022			-1.17
Deposit	09/14/2022			-24.66
Deposit	09/22/2022			-1.17
Deposit	09/22/2022			-1.17
Total CSW Square Fees				-28.17
Conservation Skills Workshop - Other				
Check	09/30/2022	4587	Cayuga Co. SWCD	-598.08
Check	10/04/2022	4605	Franklin Co. SWCD	-47.91
Check	10/04/2022	4606	John Dunkle, PE	-1,500.00
Check	10/28/2022	4621	Cortland County SWCD	-639.63
Total Conservation Skills Workshop - Other				-2,785.62
Total Conservation Skills Workshop				-9,843.27
TOTAL				-9,843.27

NYS DISTRICT EMPLOYEES' ASSOCIATION

CSW Detailed Expense Report

January 1 through November 28, 2022

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Training Sessions Expenses			
Conservation Skills Workshop			
09/30/2022	Cayuga Co. SWCD	2022 Con skills Manure Management Class	598.08
09/30/2022	Cattaraugus Co. SWCD	Conskills HR 3 nights	507.00
09/30/2022	Orleans Co. SWCD	Conskills HR 2 nights	192.00
09/30/2022	Orleans Co. SWCD	Conskills HR 3 nights hs	288.00
09/30/2022	Albany Co. SWCD	COskills HR 2 nights	192.00
09/30/2022	Steuben Co. SWCD	Conskills HR 2 nights	338.00
09/30/2022	Ontario Co. SWCD	Conskills HR 1 night	96.00
10/04/2022	Allegany Co. SWCD	1 rm 2 nights	467.52
10/04/2022	St. Lawrence Co. SWCD	2 staff 3 nights	480.00
10/04/2022	Suffolk Co. SWCD	HR for 3	864.00
10/04/2022	Washington County SW...	1 hr	144.95
10/04/2022	Rensselaer Co. SWCD	HR Conskills	664.59
10/04/2022	Essex Co. SWCD	HR con skills	961.06
10/04/2022	Erie Co. SWCD	hr con skills	532.08
10/04/2022	Albany Co. SWCD	COskills HR 2 nights Nick Blow	192.00
10/04/2022	Schenectady Co. SWCD	HR Con skills	288.00
10/04/2022	Jefferson Co. SWCD	Cons Skills HR	192.00
10/04/2022	Rockland County SWCD	VOID: HR Con Skills	0.00
10/04/2022	Franklin Co. SWCD	Snacks CO n Skills	47.91
10/04/2022	John Dunkle, PE	Green Infrastructure Course 2022	1,500.00
10/12/2022	Franklin Co. SWCD	Con Skills Reimbursement 2 people 3 days e...	1,310.28
10/12/2022	Delaware Co. SWCD	Con Skills Reimbursement	864.00
10/12/2022	Clinton Co. SWCD	Con Skills	913.44
10/12/2022	Rockland County SWCD	Con Skills	192.00
10/17/2022	Columbia Co. SWCD	Con Skills HR	572.91
10/17/2022	NYS Grange	Conservation Skills Donation	400.00
10/17/2022	Cortland Cty Regional T...	Donation from Conservation Skills	400.00
10/17/2022	First Bank Card	portapotty	129.60
10/17/2022	First Bank Card	snacks	40.36
10/28/2022	Cortland County SWCD	Reimbursement of 2022 CSW Expenses	639.63
Total Conservation Skills Workshop			<u>14,007.41</u>
Total Training Sessions Expenses			<u>14,007.41</u>
TOTAL			<u><u>14,007.41</u></u>

**NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
GOLF TOURNAMENT
YTD BANK REPORT**

	<u>Nov 28, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
Golf Tournament	<u>3,225.94</u>	<u>3,935.00</u>
Total NYSCDEA-REG CHECK...	<u>3,225.94</u>	<u>3,935.00</u>
Total Checking/Savings	<u>3,225.94</u>	<u>3,935.00</u>
Total Current Assets	<u>3,225.94</u>	<u>3,935.00</u>
TOTAL ASSETS	<u><u>3,225.94</u></u>	<u><u>3,935.00</u></u>
LIABILITIES & EQUITY	0.00	0.00

NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
YTD Income & Expense
Golf Tournament

	<u>Jan 1 - Nov 28,...</u>
Ordinary Income/Expense	
Income	
Self Sustaining Programs	
Golf Tournament Income	<u>1,690.00</u>
Total Self Sustaining Programs	<u>1,690.00</u>
Total Income	<u>1,690.00</u>
Gross Profit	1,690.00
Expense	
Self Sustaining Program Expense	
Golf Tournament Expense	<u>2,919.06</u>
Total Self Sustaining Program Exp...	<u>2,919.06</u>
Total Expense	<u>2,919.06</u>
Net Ordinary Income	<u>-1,229.06</u>
Net Income	<u><u>-1,229.06</u></u>

NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
Golf Tournament Detailed Income Report
January 1 through November 28, 2022

Date	Name	Memo	Amount
Self Sustaining Programs			
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
Total Golf Tournament Income			<u>1,690.00</u>
Total Self Sustaining Programs			<u>1,690.00</u>
TOTAL			<u><u>1,690.00</u></u>

**NYS CONSERVATION DISTRICT EMPLOYEES' ASSOCIATION
 GOLF TOURNAMENT DETAILED EXPENSE REPORT
 January through December 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Self Sustaining Program Expense					
Golf Tournament Expense					
Check	08/23/2022	4573	Casolwood Golf Course	2022 Golf Tournament	2,835.04
Check	08/25/2022		Doug Kierst-Vendor	2019 Skill Awards & Do...	84.02
Total Golf Tournament Expense					2,919.06
Total Self Sustaining Program Expense					2,919.06
TOTAL					2,919.06

**NEW YORK STATE EROSION & SEDIMENT CONTROL
CERTIFICATE PROGRAM BANK REPORT
As of November 28, 2022**

	<u>Nov 28, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
NYSESCC Program	5,724.91	9,690.27
Total NYSCDEA-REG CHECKI...	<u>5,724.91</u>	<u>9,690.27</u>
Total Checking/Savings	<u>5,724.91</u>	<u>9,690.27</u>
Total Current Assets	<u>5,724.91</u>	<u>9,690.27</u>
TOTAL ASSETS	<u><u>5,724.91</u></u>	<u><u>9,690.27</u></u>
LIABILITIES & EQUITY	0.00	0.00

**NEW YORK STATE EROSION & SEDIMENT CONTROL
CERTIFICATE PROGRAM P&L
November 1, 2021 through July 20, 2022**

	<u>Nov 1, '21 - Jul 20, 22</u>
Ordinary Income/Expense	
Income	
Training Sessions Income NYSESCC Program	<u>9,750.00</u>
Total Training Sessions Income	<u>9,750.00</u>
Total Income	<u>9,750.00</u>
Gross Profit	9,750.00
Expense	
Training Sessions Expenses NYSESCC Program	<u>6,325.01</u>
Total Training Sessions Expenses	<u>6,325.01</u>
Total Expense	<u>6,325.01</u>
Net Ordinary Income	<u>3,424.99</u>
Net Income	<u><u>3,424.99</u></u>

NYS DISTRICT EMPLOYEES' ASSOCIATION

Balance Sheet

As of November 28, 2022

	<u>Nov 28, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
NYS Envirothon-Savings	900.02
Total Checking/Savings	<u>900.02</u>
Total Current Assets	<u>900.02</u>
TOTAL ASSETS	<u><u>900.02</u></u>
LIABILITIES & EQUITY	0.00

NEW YORK STATE ENVIROTHON COMMITTEE
BANK REPORT
As of November 28, 2022

	<u>Nov 28, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
NYS Envirothon	<u>55,090.14</u>	<u>74,929.69</u>
Total NYSCDEA-REG CHECKI...	<u>55,090.14</u>	<u>74,929.69</u>
Total Checking/Savings	<u>55,090.14</u>	<u>74,929.69</u>
Total Current Assets	<u>55,090.14</u>	<u>74,929.69</u>
TOTAL ASSETS	<u><u>55,090.14</u></u>	<u><u>74,929.69</u></u>
LIABILITIES & EQUITY	0.00	0.00

**NEW YORK STATE ENVIROTHON COMMITTEE
INCOME & EXPENSE REPORT
January 1 through November 28, 2022**

	Jan 1 - Nov 28, 22
Ordinary Income/Expense	
Income	
Self Sustaining Programs	
NYS Envirothon-Income	
Registration	20,300.00
Guest Registration & Housing	1,775.00
Merchandise Sale	325.00
Donation	7,450.00
NYS Envirothon-Income - Other	0.02
Total NYS Envirothon-Income	29,850.02
Total Self Sustaining Programs	29,850.02
Total Income	29,850.02
Gross Profit	29,850.02
Expense	
Self Sustaining Program Expense	
Envirothon-NYS Expenses	
Trailer Expense	50.25
Rooms	
Dorm Rooms	10,488.00
Presentation Rooms & Auditorium	3,800.00
Rooms - Other	36.00
Total Rooms	14,324.00
Meals	
Pre-Event Breakfast	279.00
Meals - Other	11,005.48
Total Meals	11,284.48
Shirts, Water Bottles, Backpacks	
Shirts Teams & Volunteers	7,170.30
Water Bottles	837.54
Total Shirts, Water Bottles, Backpacks...	8,007.84
Testing Site Expense	
Supplies	252.89
EMT	700.00
Signs	570.00

**NEW YORK STATE ENVIROTHON COMMITTEE
INCOME & EXPENSE REPORT
January 1 through November 28, 2022**

	Jan 1 - Nov 28, 22
Snacks	743.54
Testing Site Expense - Other	160.00
Total Testing Site Expense	2,426.43
Awards	1,692.09
Educational/Advisor Activities	387.88
Envirothon Office Expense	1,322.50
National Event	
Travel Expenses for Team	3,877.32
Travel Expenses for NY Reps	4,319.22
Team Registration	1,800.00
Total National Event	9,996.54
Miscellaneous	
Registration Refund	275.00
Miscellaneous - Other	135.65
Total Miscellaneous	410.65
Total Envirothon-NYS Expenses	49,902.66
Total Self Sustaining Program Expense	49,902.66
Total Expense	49,902.66
Net Ordinary Income	-20,052.64
Net Income	-20,052.64

NYS CDEA, INC.
INCOME & EXPENSE REPORT FOR ALL ACCOUNTS
January 1 through November 28, 2022

	<u>Jan 1 - Nov 28, 22</u>
Ordinary Income/Expense	
Income	
Self Sustaining Programs	
Fishing Challenge-Income	<u>230.00</u>
Total Self Sustaining Programs	<u>230.00</u>
Total Income	<u>230.00</u>
Gross Profit	230.00
Expense	
Self Sustaining Program Expense	
Fishing Challenge-Expense	<u>184.54</u>
Total Self Sustaining Program Expen...	<u>184.54</u>
Total Expense	<u>184.54</u>
Net Ordinary Income	<u>45.46</u>
Net Income	<u><u>45.46</u></u>

Fish On!

NYS CDEA STATE FAIR COMMITTEE
YTD BANK REPORT
January 1 through November 28, 2022

	<u>Jan 1 - Nov 28, ...</u>	<u>Feb 3 - Dec 31, ...</u>
ASSETS		
Current Assets		
Checking/Savings		
NYSCDEA-REG CHECKING		
NYS Fair	<u>3,313.86</u>	<u>8,381.36</u>
Total NYSCDEA-REG CHECKI...	<u>3,313.86</u>	<u>8,381.36</u>
Total Checking/Savings	<u>3,313.86</u>	<u>8,381.36</u>
Total Current Assets	<u>3,313.86</u>	<u>8,381.36</u>
TOTAL ASSETS	<u><u>3,313.86</u></u>	<u><u>8,381.36</u></u>
LIABILITIES & EQUITY	0.00	0.00

**NYS CDEA STATE FAIR COMMITTEE
YTD INCOME & EXPENSE REPORT
January 1 through November 28, 2022**

	Jan 1 - Nov 28, 22
Ordinary Income/Expense	
Income	
Self Sustaining Programs	
State Fair	5,100.00
Total Self Sustaining Programs	5,100.00
Total Income	5,100.00
Gross Profit	5,100.00
Expense	
Self Sustaining Program Expense	
State Fair	
Booth Supplies	177.99
Coloring Contest Design	50.00
Coloring Contest Winners	75.00
Employee Incentive	250.00
Hotel Room Reimbursement	38.12
Meeting/Committee Expense	216.27
Pencils	350.37
Postage & Envelopes	107.00
Promo Item	838.69
Seeds	755.16
Trailer Expenses	7,395.15
Total State Fair	10,253.75
Total Self Sustaining Program Expe...	10,253.75
Total Expense	10,253.75
Net Ordinary Income	-5,153.75
Net Income	-5,153.75

**NYS CDEA STATE FAIR COMMITTEE
YTD DETAILED INCOME REPORT
January 1 through November 28, 2022**

<u>Date</u>	<u>Name</u>	<u>Amount</u>
Self Sustaining Programs		
State Fair		
04/28/2022	Albany Co. SWCD	100.00
04/28/2022	Broome Co. SWCD	100.00
08/04/2022	Broome Co. SWCD	100.00
05/16/2022	Cattaraugus Co. SWCD	100.00
04/18/2022	Cayuga Co. SWCD	100.00
04/15/2022	Chemung Co. SWCD	100.00
04/28/2022	Chenango Co. SWCD	100.00
04/15/2022	Columbia Co. SWCD	100.00
05/16/2022	Cortland Co. SWCD	100.00
04/28/2022	Delaware Co. SWCD	100.00
06/23/2022	Dutchess Co. SWCD	100.00
04/18/2022	Erie Co. SWCD	100.00
04/28/2022	Essex Co. SWCD	100.00
04/08/2022	Franklin Co. SWCD	100.00
04/18/2022	Fulton Co. SWCD	100.00
04/18/2022	Genesee Co. SWCD	100.00
07/18/2022	Genesee Co. SWCD	100.00
05/11/2022	Greene Co. SWCD	100.00
05/05/2022	Hamilton Co. SWCD	100.00
04/18/2022	Herkimer Co. SWCD	100.00
04/18/2022	Jefferson County SWCD	100.00
04/18/2022	Lewis Co. SWCD	100.00
04/15/2022	Livingston Co. SWCD	100.00
05/02/2022	Madison Co. SWCD	100.00
04/18/2022	Monroe Co. SWCD	100.00
04/28/2022	Montgomery Co. SWCD	100.00
04/18/2022	Niagara Co. SWCD	100.00
04/15/2022	Oneida Co. SWCD	100.00
05/02/2022	Onondaga Co. SWCD	100.00
05/02/2022	Ontario Co. SWCD	100.00
04/28/2022	Orange Co. SWCD	100.00
05/04/2022	Orleans Co. SWCD	100.00
04/15/2022	Oswego Co. SWCD	100.00
04/18/2022	Rensselaer Co. SWCD	100.00
04/18/2022	Rockland County SWCD	100.00
05/04/2022	Saratoga Co. SWCD	100.00
05/05/2022	Schoharie Co. SWCD	100.00
04/29/2022	Seneca County SWCD	100.00
04/15/2022	St. Lawrence Co. SWCD	100.00
04/18/2022	Steuben Co. SWCD	100.00
07/18/2022	Steuben Co. SWCD	100.00
05/02/2022	Suffolk Co. SWCD	100.00
04/28/2022	Tioga Co. SWCD	100.00

**NYS CDEA STATE FAIR COMMITTEE
YTD DETAILED INCOME REPORT
January 1 through November 28, 2022**

<u>Date</u>	<u>Name</u>	<u>Amount</u>
04/18/2022	Tompkins Co. SWCD	100.00
06/09/2022	Ulster Co. SWCD	100.00
08/04/2022	Warren Co. SWCD	100.00
04/18/2022	Washington County SWCD	100.00
04/29/2022	Wayne Co. SWCD	100.00
04/15/2022	Wyoming Co. SWCD	100.00
08/04/2022	Wyoming Co. SWCD	100.00
04/15/2022	Yates Co. SWCD	100.00
	Total State Fair	<u>5,100.00</u>
	Total Self Sustaining Programs	<u>5,100.00</u>
TOTAL		<u><u>5,100.00</u></u>

**NYS CDEA STATE FAIR COMMITTEE
YTD DETAILED EXPENSE REPORT**

January 1 through November 28, 2022

Date	Name	Memo	Amount
Self Sustaining Program Expense			
State Fair			
Booth Supplies			
11/18/2022	Monroe Co. SWCD	2022 Reimbursement	177.99
Total Booth Supplies			177.99
Coloring Contest Design			
08/12/2022	Tom Brady	2022 Artwork	50.00
Total Coloring Contest Design			50.00
Coloring Contest Winners			
10/28/2022	Quillan Cappello	Coloring Contest Winner 6-8 years old	25.00
10/28/2022	Anakin Peters	Coloring Contest winner 0-5 yrs	25.00
10/28/2022	Aiyanan Peters	Coloring Contest 9-12 years	25.00
Total Coloring Contest Winners			75.00
Employee Incentive			
10/28/2022	Brian Hall	2022 State Fair Employee Incentive Winner	50.00
10/28/2022	Paul Gier	2021 NYS Employee incentive	50.00
10/28/2022	Katy Kemmeren		50.00
10/28/2022	Jennifer Kelly	2022 Employee inc	50.00
10/28/2022	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	Ann Marie Calabro	NYS Fair, Hotel Reimbursement	200.00
Total Hotel Room Reimbursement			38.12
Meeting/Committee Expense			
11/18/2022	Monroe Co. SWCD	Meals	216.27
Total Meeting/Committee Expense			216.27
Pencils			
06/09/2022	Ontario Co. SWCD	pencils	350.37
Total Pencils			350.37
Postage & Envelopes			
11/18/2022	Monroe Co. SWCD	mailing, set up	107.00

**NYS CDEA STATE FAIR COMMITTEE
YTD DETAILED EXPENSE REPORT**

January 1 through November 28, 2022

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Total Postage & Envelopes			107.00
Promo Item			
11/18/2022	Monroe Co. SWCD	promo item	838.69
Total Promo Item			838.69
Seeds			
06/06/2022	Ontario Co. SWCD	Seeds	755.16
Total Seeds			755.16
Trailer Expenses			
08/04/2022	Jim's Trailer World Inc	New Trailer	7,050.00
08/30/2022	Chasity Miller	DMV State Fair Trailer, postage	100.70
09/19/2022	Cayuga County SWCD	Paint NYS Fair Trailer	125.95
11/07/2022	NYSDMV	AD23718	32.25
11/07/2022	NYSDMV	CD35194	86.25
Total Trailer Expenses			7,395.15
Total State Fair			10,253.75
Total Self Sustaining Program Expense			10,253.75
TOTAL			10,253.75

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	Debit	05/13/2021	Philadelphia Insurance C...		General NYSCDEA...		-1,410.00
Bill		05/25/2021			General NYSCDEA ...	-1,410.00	1,410.00
OTAL						-1,410.00	1,410.00
Bill Pmt -Check	DEBIT	07/14/2021	First Bank Card		General NYSCDEA...		-999.84
Bill		07/14/2021		Motel & Meals		-48.96	48.96
				All Expenses		-310.68	310.68
				Online 4 Hour Course		-189.00	189.00
				Office Supplies/Post...		-13.96	13.96
				NYSESCC Program		-290.00	290.00
				Office Supplies/Post...		-147.24	147.24
OTAL						-999.84	999.84
Bill Pmt -Check	Debit	08/13/2021	First Bank Card		General NYSCDEA...		-1,099.10
Bill		08/05/2021		Motel & Meals		-525.27	525.27
				Office Supplies/Post...		-13.96	13.96
				Local Roads Ap		-250.00	250.00
				All Expenses		-309.87	309.87
OTAL						-1,099.10	1,099.10
Bill Pmt -Check	Debit	09/14/2021	First Bank Card		General NYSCDEA...		-1,201.06
Bill		09/01/2021		Motel & Meals		-250.00	250.00
				Misc. Training Sessi...		-564.37	564.37
				Office Supplies/Post...		-386.69	386.69
OTAL						-1,201.06	1,201.06
Bill Pmt -Check	Debit	10/05/2021	First Bank Card		General NYSCDEA...		-1,567.60
Bill		10/05/2021		Executive Board Ex...		-801.32	801.32
				Office Supplies/Post...		-314.37	314.37
				Office Supplies/Post...		-51.79	51.79
				Office Supplies/Post...		-150.12	150.12
				Office Supplies/Post...		-250.00	250.00
OTAL						-1,567.60	1,567.60
Bill Pmt -Check	Debit	11/04/2021	First Bank Card		General NYSCDEA...		-1,287.58
Bill		11/04/2021		Misc. Training Sessi...		-1,157.51	1,157.51
				Office Supplies/Post...		-130.07	130.07
OTAL						-1,287.58	1,287.58
Bill Pmt -Check	DEBIT	12/06/2021	First Bank Card		NYS Envirothon		-1,571.49
Bill		12/06/2021		Motel & Meals		-163.24	163.24
				Misc. Training Sessi...		-398.50	398.50
				Office Supplies/Post...		-130.00	130.00
				Motel & Meals		-847.50	847.50
				Trailer Expenses		-32.25	32.25
OTAL						-1,571.49	1,571.49
Check	4411	01/05/2021	Onondaga Co. SWCD		General NYSCDEA...		-375.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Frank Bratt Scholar...	-375.00	375.00
						-375.00	375.00
Check	4412	01/11/2021	Blanche Hurlbutt Envirot...		NYS Envirothon		-86.79
					Envirothon Office E...	-86.79	86.79
TOTAL						-86.79	86.79
Check	4414	01/11/2021	First Bank Card		General NYSCDEA...		-493.85
					Credit Card - Kristin...	-493.85	493.85
TOTAL						-493.85	493.85
Check	4413	01/11/2021	First Bank Card		General NYSCDEA...		0.00
TOTAL						0.00	0.00
Check	EFT	01/14/2021	Butler, Joanne		Online 4-Hour Cou...		-242.45
					4-Hour Online Class	-250.00	250.00
					4-Hour Online Class	7.55	-7.55
TOTAL						-242.45	242.45
Check	4415	01/16/2021	NCDEA		General NYSCDEA...		-200.00
					NCDEA	-200.00	200.00
TOTAL						-200.00	200.00
Check	4416	01/16/2021	First Bank Card		General NYSCDEA...		-40.00
					Office Supplies/Post...	-40.00	40.00
TOTAL						-40.00	40.00
Check	4417	02/05/2021	First Bank Card		General NYSCDEA...		-323.70
					Credit Card - Chasti...	-323.70	323.70
TOTAL						-323.70	323.70
Check	4418	02/05/2021	First Bank Card		General NYSCDEA...		-321.05
					Office Supplies/Post...	-321.05	321.05
TOTAL						-321.05	321.05
Check	4419	02/09/2021	NCF-Envirothon		NYS Envirothon		-350.00
					Dues	-350.00	350.00
TOTAL						-350.00	350.00
Check	4421	02/12/2021	Rensselaer Co. SWCD		General NYSCDEA...		-50.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					WQS Registration	-50.00	50.00
TOTAL						-50.00	50.00
Check	Square	02/20/2021	Lozada, Jessie		NYSESCC Program		-150.00
					NYSESCC Program	-150.00	150.00
TOTAL						-150.00	150.00
Check	4422	03/08/2021	ECO Promotional Produ...		NYS Envirothon		-889.79
					Awards	-889.79	889.79
TOTAL						-889.79	889.79
Check	4423	03/16/2021	Blanche Hurlbutt Envirot...		NYS Envirothon		-30.00
					Envirothon Office E...	-30.00	30.00
TOTAL						-30.00	30.00
Check	4424	03/16/2021	Alfred E. Piombino		General NYSCDEA...		-1,160.00
					All Expenses	-1,160.00	1,160.00
TOTAL						-1,160.00	1,160.00
Check	4425	03/18/2021	Franklin Co. SWCD		General NYSCDEA...		0.00
TOTAL						0.00	0.00
Check	4426	03/18/2021	Franklin Co. SWCD		General NYSCDEA...		-102.05
					All Expenses	-102.05	102.05
TOTAL						-102.05	102.05
Check	EFT	03/24/2021	First Bank Card		General NYSCDEA...		-188.72
					Credit Card - Kristin...	-188.72	188.72
TOTAL						-188.72	188.72
Check	EFT	03/24/2021	First Bank Card		General NYSCDEA...		-250.00
					Misc. Training Sessi...	-250.00	250.00
TOTAL						-250.00	250.00
Check	4464	03/29/2021	Genesee Co. SWCD		NYS Envirothon		-500.00
					Registration Refund	-500.00	500.00
TOTAL						-500.00	500.00
Check	4465	04/09/2021	Device Magic, Inc.		General NYSCDEA...		-250.00
					Local Roads Ap	-250.00	250.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-250.00	250.00
Check	4427	04/14/2021	Onondaga County SWCD		General NYSCDEA...		-349.00
					Frank Bratt Scholar...	-349.00	349.00
TOTAL						-349.00	349.00
Check	4428	04/14/2021	DoubleTree By Hilton		General NYSCDEA...		-428.00
					All Expenses	-428.00	428.00
TOTAL						-428.00	428.00
Check	EFT	04/14/2021	First Bank Card		General NYSCDEA...		-868.17
					Misc. Training Sessi...	-868.17	868.17
TOTAL						-868.17	868.17
Check	EFT	04/14/2021	First Bank Card		General NYSCDEA...		-342.07
					Credit Card - Kristin...	-166.37	166.37
					Taxes & Audit Review	-2.90	2.90
					Office Supplies/Post...	-130.12	130.12
					Office Supplies/Post...	-13.96	13.96
					Office Supplies/Post...	-28.72	28.72
TOTAL						-342.07	342.07
Check	4429	04/29/2021	Warren County SWCD		General NYSCDEA...		-57.25
					Fishing Challenge-E...	-57.25	57.25
TOTAL						-57.25	57.25
Check	4430	05/04/2021	Device Magic, Inc.		General NYSCDEA...		-250.00
					Local Roads Ap	-250.00	250.00
TOTAL						-250.00	250.00
Check	4431	05/04/2021	Hamilton Co. SWCD		General NYSCDEA...		-138.81
					Office Supplies/Post...	-138.81	138.81
TOTAL						-138.81	138.81
Check	4432	05/04/2021	Susan Odell-Pepe		NYS Envirothon		-1,000.00
					Shirts Teams & Vol...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	4433	05/06/2021	Susan Odell-Pepe		NYS Envirothon		-171.80
					Shirts Teams & Vol...	-171.80	171.80
TOTAL						-171.80	171.80
Check	4434	05/13/2021	Ontario Co. SWCD		NYS Fair		-104.85

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Empire Farm Days ...	-104.85	104.85
TOTAL						-104.85	104.85
Check	DEBIT	05/13/2021	Philadelphia Insurance C...		General NYSCDEA...		-1,410.00
					Directors & Officers ...	-1,410.00	1,410.00
TOTAL						-1,410.00	1,410.00
Check	4435	05/13/2021	NCF-Envirothon		NYS Envirothon		-300.00
					Team Registration	-300.00	300.00
TOTAL						-300.00	300.00
Check	4436	05/14/2021	NCF-Envirothon		NYS Envirothon		-100.00
					Team Registration	-100.00	100.00
TOTAL						-100.00	100.00
Check	4437	05/17/2021	Warren Co. SWCD		General NYSCDEA...		-4.00
					Fishing Challenge-E...	-4.00	4.00
TOTAL						-4.00	4.00
Check	4438	05/26/2021	Susan Odell		NYS Envirothon		-1,093.34
					Shirts Teams & Vol...	-1,093.34	1,093.34
TOTAL						-1,093.34	1,093.34
Check	4439	06/02/2021	Hurlbutt, Blanche		NYS Envirothon		-352.10
					Envirothon Office E...	-352.10	352.10
TOTAL						-352.10	352.10
Check	4440	06/08/2021	Hurlbutt, Blanche		NYS Envirothon		-94.10
					Envirothon Office E...	-94.10	94.10
TOTAL						-94.10	94.10
Check	4441	06/08/2021	Ontario Co. SWCD		General NYSCDEA...		-125.00
					Frank Bratt Scholar...	-125.00	125.00
TOTAL						-125.00	125.00
Check	4442	06/08/2021	Dutchess Co. SWCD		General NYSCDEA...		-802.13
					Awards	-802.13	802.13
TOTAL						-802.13	802.13
Check	4443	06/08/2021	Device Magic, Inc.		General NYSCDEA...		-250.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Local Roads Ap	-250.00	250.00
TOTAL						-250.00	250.00
Check	Debit	05/04/2021	First Bank Card		General NYSCDEA...		-144.08
					Office Supplies/Post...	-144.08	144.08
TOTAL						-144.08	144.08
Check	Debit	05/05/2021	First Bank Card		General NYSCDEA...		-310.68
					Misc. Training Sessi...	-310.68	310.68
TOTAL						-310.68	310.68
Check	Debit	06/17/2021	First Bank Card		General NYSCDEA...		-1,780.83
					Insurance	-1,780.83	1,780.83
TOTAL						-1,780.83	1,780.83
Check	Debit	06/17/2021	First Bank Card		General NYSCDEA...		-274.24
					Office Supplies/Post...	-274.24	274.24
TOTAL						-274.24	274.24
Check	Debit	06/17/2021	First Bank Card		General NYSCDEA...		-338.96
					Executive Board Ex...	-338.96	338.96
TOTAL						-338.96	338.96
Check	4444	06/17/2021	Chasity Miller		General NYSCDEA...		-97.05
					Office Supplies/Post...	-97.05	97.05
TOTAL						-97.05	97.05
Check	4445	06/23/2021	Cayuga County SWCD		NYS Fair		-199.18
					Trailer Expenses	-199.18	199.18
TOTAL						-199.18	199.18
Check	4446	06/25/2021	The Page Seed Co		NYS Fair		-734.55
					Seeds	-734.55	734.55
TOTAL						-734.55	734.55
Check	4447	06/29/2021	CUNY Hunter College		NYS Envirothon		-500.00
					Scholarship Funding	-500.00	500.00
TOTAL						-500.00	500.00
Check	4448	07/28/2021	White, Kristin		NYS Fair		-7.01

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Booth Supplies	-7.01	7.01
TOTAL						-7.01	7.01
Check	4449	07/28/2021	Lieberum, Jim		NYSESCC Program		-39.94
					NYSESCC Program	-39.94	39.94
TOTAL						-39.94	39.94
Check	4450	07/28/2021	Wyoming Co. SWCD		General NYCDEA...		-500.00
					Frank Bratt Scholar...	-500.00	500.00
TOTAL						-500.00	500.00
Check	4451	07/28/2021	Ann Marie Calabro		General NYCDEA...		-500.00
			Ann Marie Calabro		Frank Bratt Scholar...	-500.00	500.00
TOTAL						-500.00	500.00
Check	4452	07/28/2021	Cattaraugus Co. SWCD		General NYCDEA...		-58.12
					Frank Bratt Scholar...	-58.12	58.12
TOTAL						-58.12	58.12
Check	4453	07/29/2021	Brown, Eva		NYS Fair		-47.45
					Empire Farm Days ...	-47.45	47.45
TOTAL						-47.45	47.45
Check	4454	08/02/2021	Hamilton Co. SWCD		General NYCDEA...		-350.00
					Frank Bratt Scholar...	-350.00	350.00
TOTAL						-350.00	350.00
Check	4455	08/05/2021	Kelly Emerick		NYSESCC Program		-57.34
					NYSESCC Program	-57.34	57.34
TOTAL						-57.34	57.34
Check	4456	08/05/2021	Monroe Co. SWCD		NYSESCC Program		-192.00
					NYSESCC Program	-192.00	192.00
TOTAL						-192.00	192.00
Check	4457	08/13/2021	Hurlbutt, Blanche		NYS Envirothon		-271.52
					Envirothon Office E...	-271.52	271.52
TOTAL						-271.52	271.52
Check	4458	08/13/2021	Ontario Co. SWCD		NYS Fair		-60.39

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Empire Farm Days ...	-60.39	60.39
TOTAL						-60.39	60.39
Check	4459	08/13/2021	Chemung Co. SWCD		NYSESCC Program		-414.30
					NYSESCC Program	-414.30	414.30
TOTAL						-414.30	414.30
Check	4460	08/17/2021	Caselwood Golf Course		Golf Tournament		-1,572.48
					Golf Tournament Ex...	-1,572.48	1,572.48
TOTAL						-1,572.48	1,572.48
Check	4461	08/17/2021	Cayuga County SWCD		Golf Tournament		-360.00
					Golf Tournament Ex...	-360.00	360.00
TOTAL						-360.00	360.00
Check	4462	08/20/2021	Chemung Co. SWCD		NYSESCC Program		-500.00
					NYSESCC Program	-500.00	500.00
TOTAL						-500.00	500.00
Check	4463	08/24/2021	Wayne Co. SWCD		General NYSCDEA...		-91.41
					WQS	-91.41	91.41
TOTAL						-91.41	91.41
Check	4466	09/08/2021	Orleans Co. SWCD		Conservation Skills		-30.00
					Conservation Skills ...	-30.00	30.00
TOTAL						-30.00	30.00
Check	4467	09/08/2021	NCF-Envirothon		NYS Envirothon		-450.00
					Team Registration	-450.00	450.00
TOTAL						-450.00	450.00
Check	4468	09/09/2021	Hamilton Co. SWCD		General NYSCDEA...		-99.00
					Frank Bratt Scholar...	-99.00	99.00
TOTAL						-99.00	99.00
Check	4469	09/14/2021	Onondaga County SWCD		General NYSCDEA...		-320.00
					Frank Bratt Scholar...	-320.00	320.00
TOTAL						-320.00	320.00
Check	4470	09/21/2021	Monroe Co. SWCD		NYS Fair		-767.90
					Postage & Envelopes	-91.12	91.12

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Empire Farm Days ...	-7.70	7.70
					Meeting/Committee ...	-121.02	121.02
					Booth Supplies	-548.06	548.06
TOTAL						-767.90	767.90
Check	4471	09/28/2021	SUNY-ESF		NYS Envirothon		-350.00
					Scholarship Funding	-350.00	350.00
TOTAL						-350.00	350.00
Check	4472	10/07/2021	John Dunkle, PE		Conservation Skills		-1,000.00
					Conservation Skills ...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	4473	10/07/2021	Cortland County Regiona...		Conservation Skills		-250.00
					Conservation Skills ...	-250.00	250.00
TOTAL						-250.00	250.00
Check	4474	10/07/2021	Cortland County Grange-...		Conservation Skills		-250.00
					Conservation Skills ...	-250.00	250.00
TOTAL						-250.00	250.00
Check	4475	10/07/2021	Franklin Co. SWCD		Conservation Skills		-41.68
					Conservation Skills ...	-41.68	41.68
TOTAL						-41.68	41.68
Check	4476	10/07/2021	Phil Griswold		Conservation Skills		-252.48
					Conservation Skills ...	-252.48	252.48
TOTAL						-252.48	252.48
Check	4477	10/07/2021	Cornell University		Conservation Skills		-125.00
					Conservation Skills ...	-125.00	125.00
TOTAL						-125.00	125.00
Check	4478	10/07/2021	Warren Co. SWCD		General NYSCDEA...		-9.30
					Uncategorized Expe...	-9.30	9.30
TOTAL						-9.30	9.30
Check	4479	10/13/2021	Ellis Medicine-Belanger ...		General NYSCDEA...		-500.00
					Envirothon Scholars...	-500.00	500.00
TOTAL						-500.00	500.00
Check	4480	11/03/2021	Racine- Johnson Aqautic...		Conservation Skills		-260.00

NYS DISTRICT EMPLOYEES' ASSOCIATION

Check Detail

January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Conservation Skills ...	-260.00	260.00
						-260.00	260.00
Check	4481	11/04/2021	Revolution Five Leaders...		NYS Envirothon		-250.00
					Scholarship Funding	-250.00	250.00
TOTAL						-250.00	250.00
Check	4482	11/04/2021	Ann Marie Calabro		NYS Fair		-311.88
					Hotel Room Reimbu...	-311.88	311.88
TOTAL						-311.88	311.88
Check	4483	11/04/2021	Onondaga Co. SWCD		General NYCDEA...		-135.00
					Frank Bratt Scholar...	-135.00	135.00
TOTAL						-135.00	135.00
Check	4484	11/09/2021	Steuben Co. SWCD		General NYCDEA...		-975.53
					NACD-NE	-975.53	975.53
TOTAL						-975.53	975.53
Check	4485	11/10/2021	Winery at Marjim Manor		General NYCDEA...		-100.00
					Executive Board Ex...	-100.00	100.00
TOTAL						-100.00	100.00
Check	4486	11/10/2021	Hamilton Co. SWCD		General NYCDEA...		-3,500.00
					Newsletter	-3,500.00	3,500.00
TOTAL						-3,500.00	3,500.00
Check	4487	11/16/2021	Chemung County SWCD ...		General NYCDEA...		-5,000.00
					NYSESCC Program	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	4488	11/17/2021	Elizabeth Woods		General NYCDEA...		-3,000.00
			Ronny Raindrop		Ronny Raindrop Ex...	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	4489	11/18/2021	CCE Schuyler County		Conservation Skills		-225.00
					Conservation Skills ...	-225.00	225.00
TOTAL						-225.00	225.00
Check	4490	11/22/2021	Altemus, Tom		Online 4-Hour Cou...		-250.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
			Altemus, Tom		Online 4 Hour Course	-250.00	250.00
TOTAL						-250.00	250.00
Check	4491	11/29/2021	Hurlbutt, Blanche		NYS Envirothon		-1,933.20
					Envirothon Office E...	-1,933.20	1,933.20
TOTAL						-1,933.20	1,933.20
Check	4492	11/30/2021	Chasity Miller		General NYSCDEA...		-47.54
					Office Supplies/Post...	-47.54	47.54
TOTAL						-47.54	47.54
Check	4493	12/06/2021	Cortland Co. SWCD		Conservation Skills		-388.85
					Conservation Skills ...	-388.85	388.85
TOTAL						-388.85	388.85
Check	4494	12/08/2021	Tim Schneider		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
Check	4495	12/08/2021	Paul Gier		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
Check	4496	12/08/2021	Christopher Fry		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
Check	4497	12/08/2021	Megan Myers		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
Check	4498	12/08/2021	Eric Jensen		NYS Fair		-50.00
					Employee Incentive	-50.00	50.00
TOTAL						-50.00	50.00
Check	4499	12/08/2021	Jocel Biegler		NYS Fair		-25.00
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
Check	4500	12/08/2021	Ava Kemmeren		NYS Fair		-25.00

NYS DISTRICT EMPLOYEES' ASSOCIATION
Check Detail
 January through December 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
Check	4501	12/08/2021	Aiyana Peters		NYS Fair		-25.00
					Coloring Contest Wi...	-25.00	25.00
TOTAL						-25.00	25.00
Check	4502	12/10/2021	Jen's Catering Inc		General NYSCDEA...		-241.92
					Motel & Meals	-241.92	241.92
TOTAL						-241.92	241.92
Check	4503	12/20/2021	White, Kristin		NYS Fair		-12.88
					Guessing Game Pri...	-8.80	8.80
					Coloring Contest Wi...	-4.08	4.08
TOTAL						-12.88	12.88
Check	4504	12/21/2021	Hurlbutt, Blanche		NYS Envirothon		-346.57
					Envirothon Office E...	-346.57	346.57
TOTAL						-346.57	346.57
Deposit		03/29/2021			General NYSCDEA...		0.00
TOTAL						0.00	0.00
Deposit		03/31/2021			Frank Bratt Schola...		0.00
TOTAL						0.00	0.00
Deposit		01/31/2021			Frank Bratt Schola...		0.00
TOTAL						0.00	0.00

**Division I Report
November 30, 2022**

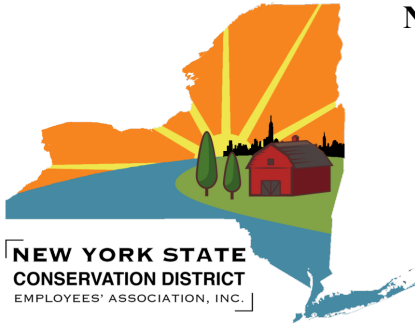
I sent an email out to all the Districts in my division to see if they had anything they would like me to report.

Niagara County

- Knotweed program has concluded for the season, crew working on dormant stump treatment of multi-flora rose at Bond Lake Park
- Drafting winter newsletter
- Keg Creek stress stream analysis final report is complete
- 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- one complete, one going to construction
- 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

I did not hear back from any other county.

Submitted by: Scott Collins, Division I Representative



New York State Conservation District Employees' Association, Inc.

2041 U.S. Route 20, Suite 2, Seneca Falls, NY 13148

www.nyscdea.com

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

- NACC going strong
 - Skaneateles Lk. finished with 42 sites
 - Lake Ontario with 31 sites completed, still more to go.
- Town of Locke
 - 4,200 sq ft. geo-web living wall installed on steep slope embankment.
- Parks & Trails
 - 72 ft DOT concrete bridge for emergency access
 - Cayuga County SWCD built forms for concrete
- City of Auburn
 - 150 ft. streambank restoration
 - Fixed a section of streambank that eroded away to show a sewer main for the city.
- Plan of Works
 - Rd. 6 CRF & Rd. 28 Ag. Nonpoint
- National Safety County Onsite Driver Safety Training
 - Division 2
 - 16 folks from 7 counties
 - Ontario
 - Monroe
 - Cayuga
 - Yates
 - Livingston
 - Seneca
 - Wayne
- New York Soil Health Summit
 - Dec. 13, 2022 Virtual
 - <https://www.newyorksoilhealth.org/summit/>
- 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
- Outreach Project
 - Conservation Kick/AEM Rd. 17/Owasco Lk. Watershed Inspection & Protection Division
 - Great Lakes Commission
 - Keep soil and nutrients out of the Great Lakes and protect drinking water
- Seneca SWCD
 - Sarah Wright- new employee
- **Words of encouragement- see below**



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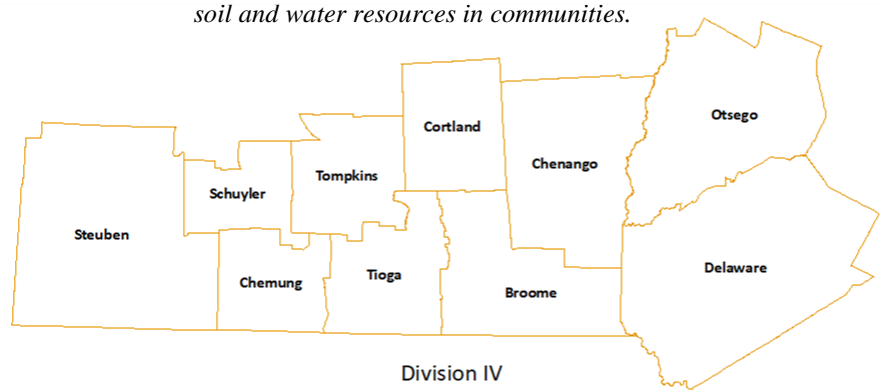




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DIVISION IV REPORT – 11/28/22

Division Updates:

I heard back from one District interested in listening in on some of the conversations during the meeting. If there is/are specific agenda items a District is interested in listening in on, can the Division representative give them a call? I heard from one District with an inquiry regarding the Draft Assembly Bill circulating (see below) and still have an open inquiry regarding solar installation and stormwater management (see below).

County Updates:

Schuyler County:

Thoughts on Draft Update to District Law – Schuyler SWCD knows responses are being formulated opposing the proposed changes to District law that have been circulating. The District requests a resolution opposing changes to District Law and a bulleted list of why it is not helpful for Districts. The county legislature and others are asking for such a list. Furthermore, there are watershed groups and intermunicipal organizations touting the proposed changes as a positive thing.

Cortland County:

Re: Solar Installation and Stormwater Management

Two meetings ago, Cortland SWCD brought up concerns related to erosion and water management; thanks again to Dustin for answering some of the questions posed by Cortland. Since that time, Tioga County SWCD had also come forward and shown interest in the same topic.

When will the next Municipal Subcommittee meeting get scheduled? Representatives from Cortland and Tioga would like to attend; thank again Dustin for requesting it be added to that agenda.

Respectfully submitted by Shawn Murphy, Division IV Representative



NYSCEA November 30th, 2022

Division VIII Report

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

Suffolk County: Ann Marie Calabro

Outreach materials for the 2023 WQS Awards Banquet have been sent out. Nominations are coming in slowly.

A recent cyberattack on the County left the District operating with little to work with. Despite not having phones, email, or files, we were still able to limp by on most projects.

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. Winding down as winter approaches.
- **Ag NPS Grants:** Ag Non-point Source Fuel Tank Round 24 & 26
Fuel Tank inspections are beginning to take place on newly installed tanks as well as previously installed tanks. 14 tanks are still being installed. Roughly 39 farms participating in various stages.

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.
- **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.
- **High Efficiency Irrigation:** Microirrigation project including the installation of mainline, submains, and dripline for 10 acres of field stock.
- **Outreach:** Compost workshop series, 2023 Ag Forum Planning, 2022 Year in Review, Envirothon

New York City: Shino Tanikawa

We hosted the 7th annual Urban Soils Symposium on Governors Island. We are very proud of our art extension that connects artists with soil scientists for creative collaboration. We had several artists exhibit their work at the symposium to foster understanding of urban soils as well as provide new perspectives for research.

We were awarded a grant from the NYS Pollution Prevention Institute for a green infrastructure incentives public outreach project. We will be working in partnership with a Bronx based non-profit, DEP and the Green Roof Researchers Alliance. The target audience is private property owners.

Westchester County: David Kvinge

- **Beech Leaf Disease:** Over 2022, the District facilitated some successful reforestation projects associated with the impacts of beech leaf disease in County parks. We will continue some of that work, using Parks staff as well as volunteers to replace impacted beech trees with new native trees.
- **Living Shoreline Project:** We are in the permitting phase for our living shoreline project along the Long Island Sound at Edith Read Wildlife Sanctuary adjacent to Playland Park in Rye. We are hoping to get construction started in the spring.
- **Workshops:** We had a successful online workshop this past October on urban trees and their care and maintenance. The Board is working on a 2023 workshop, tentatively on resilient/regenerative farming.
- **Envirothon:** Building on the success of the 2022 Envirothon, we are in the planning stages for a similar 2023 event at Mountain Lakes Park again. Outreach to occur this fall.
- **Watershed Planning:** We are working with NYSDEC on some watershed plans focused on flood mitigation, through their Resilient NY program (<https://www.dec.ny.gov/lands/121102.html>). We have some funding for our own watershed plans and hope to plan on working more closely in 2023 with NYSDEC and NRCS staff to broaden the watershed plans and/or take them a step further towards project design and implementation.
- **New Hires:** We are getting close to refilling the vacancy left by retirement of long-time District Manager Rob Doscher this past June. We hope to have this position as well as another principal environmental planner position focusing on water quality and flooding filled by the end of the year.

Rockland County: No Report Submitted

Putnam County: No Report Submitted

Nassau County: No Report Submitted

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

**Frank Bratt Report
November 30, 2022**

- Active Frank Bratt Scholarships:

Name	Award Date	Amount
Ian Priestley	January 2021	245.00
Jevonnah Foster	September 2021	99.00
Alex Marks	December 2021	500.00
Nate Woodworth	October 2022	500.00
Hannah Shervin	October 2022	117.00

- Conor Larkin of Onondaga County submitted a request for payment of \$400.00 relative to his award under the June 2022 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Brian Hall of Cayuga County submitted a request for payment of \$170.00 relative to his award under the December 2021 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Emily Kuhlkin of Allegany County submitted a request for payment of \$300.00 relative to her award under the September 2022 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Teresa Link of Onondaga County submitted a request for payment of \$135.00 relative to her award under the September 2022 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Tim Welch of Genesee County submitted a request for payment of \$398.00 relative to his award under the September 2022 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Mason Stine of Franklin County submitted a request for payment of \$149.00 relative to his award under the September 2022 round of funding. Approved by Scott Collins and sent to Member at Large.
 - Hailey Brown of Chautauqua County did not attend her training relative to her award under the September 2022 round of funding.
- Received 1 application for the December 2022 round of funding totaling \$175.00.

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	-



NYACD Report to CDEA – November 2022

Respectfully submitted by Blanche L. Hurlbutt, NYACD Executive Director

Monthly Director Letter: The October Director letter was completed and mailed at the end of the month to all districts and directors.

Legislative Bill: The Stream C bills have not been signed by the Governor's desk as of November 2022.

Legislative Days: The Hampton Inn – Wolf Road, 10 Ulenski Drive, Albany has been secured for Monday, March 6, 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.

I have been working on the Legislative Day registration packet to be mailed to the districts the first week of December. Waiting for a couple of things to complete the packet for mailing.

I'm working on the Legislative Booklet to showcase districts to the Legislators in pictures and words. Presently I've had nine (9) districts send in articles. I really want to showcase what districts are doing with the funds Legislators are supporting plus show them we are doing all the things that the Watershed Healthy Coalition wants changed in district law. To basically, gather their support to put a stop to any changes in district law because there is no need to.

Potential District Law Changes: I have completed a letter to be mailed to all the folks needed to support the districts against the Watershed Healthy Coalition in changing district law. Over seventy (70) letters went out to Ag & Mkts, Grange, Farm Bureau, the Legislative Environmental and Agriculture Committees. I've received newspaper articles and district support letters and shared them with the NYACD board before our November meeting.

I created a letter to districts to update them on what NYACD has done to stop the move forward regarding potential district law changes. The NYACD board felt this was a good way to show the districts what and how we are working on this issue. They went out the first part of this week (November 29, 2022) to districts and directors.

4-Way Partner Meeting: The next 4-Way Partner meeting will be held at the CDEA Managers meeting on December 13, 2023, at the Double Tree in Syracuse in the morning. At this meeting we can discuss the MOU with NRCS.

2023 NYS Envirothon: The NYS Envirothon held a meeting on Monday, November 21, 2022, by zoom. The committee is working hard, and things are moving along as expected at this time. We wanted to remind districts that the registration fee was increased for teams to \$600 due to the increase of cost to NYS Envirothon.

2024 NCF Envirothon New York: The NCF Envirothon NY meeting was held directly after the NYS Envirothon meeting on Monday, November 21, 2022. The committee's greatest concern is funding but are working hard to find funds to support this event. We have a little over \$50,000 of the over \$450,000 needed to fund this event.



Soil and Water Conservation Committee

NYS Department of Agriculture and Markets Technical Advisory Committee Meeting Notes

November 1, 2022

Present:

Bethany Bzduch (NYSSWCC)
Brendan Jordan (NYSSWCC)
Greg Albrecht (NYSSWCC)
Abigail Edwards (NYS SWCC)
Brian Steinmuller (NYS SWCC)
Ron Bush (NYSSWCC)
Ryan Cunningham (NYSSWCC)
Tim Clark (NYSSWCC)
Victor DiGiacomo (NYS SWCC)

Ben Luskin (NYSSWCC)
Scott Fickbohm (NYSSWCC)
Tyler Knapp (NYS SWCC)
Elizabeth Wolters (NYS AGM)
Jeffrey Kehoe (NYS AGM)
Sara Latessa (NYS DEC)
Molly Hassett (NYS DEC)
Paul Kaczmarczyk (NYS DOH)

Stephanie Wojtowicz (NYS DOS)
Paula Bagley (USDA NRCS)
Paula Morse (USDA NRCS)
Dustin Lewis (NYS CDEA)
Caitlin Stewart (NYS CDEA)
Brian Rahm (CALs)
Val Schull (CALs)

Welcome and Introductions, discussion of August 2022 meeting – B. Bzduch welcomed everyone to the meeting. The notes from the August meeting were sent to the committee in advance. No discussion took place; however, any comments or questions can be directed to B. Bzduch.

Round 29 Agricultural Nonpoint Source Pollution RFP - B. Bzduch presented slides regarding the development of the request for proposals for Round 29 of the AGNPS program. She discussed that \$13.5 million would be made available to support projects through Round 29. This amount factored in various budgetary carve outs as well as AEM Base 17 TA Year 2. The Round 29 AGNPS RFP will be released jointly with the Round 27 CRF RFP. Tentatively, these RFPs will be released in January 2023 and AGNPS applications will be due in April 2023. If released in January, application scoring will take place in May/June 2023 and a ranked list could be presented to the NYS SWCC in July or August 2023.

B. Bzduch mentioned that at previous TAC meetings, the group had discussed potential changes to the Riparian Buffer preference point structure which could include an incentive payment. This topic will be tabled for a future round of AGNPS funding. The Access Control/Riparian Buffer preference point structure will not change.

B. Bzduch then discussed the requirement to give preference to proposals located within a watershed or sub watershed of priority waterbody as identified by the Commissioner of Environmental Conservation. The AGNPS RFP further defines what shall be considered a priority waterbody. Historically, the AGNPS program has prioritized projects that address waterbodies with a known agricultural source of pollution (as identified on the PWL). In 2021, the assessment method used to create the priority waterbody list was updated. Changes were made to the waterbody factsheets to reflect the new methodology. To accommodate these changes the NYS SWCC will need to revise our scoring structure to accommodate the changes. B. Bzduch discussed the differences between the previous versions of the fact sheets and the updated versions. One major difference is that the updated version no longer includes a source of pollution. Because that information is no longer available, we will need to adjust the scoring criteria. Bzduch shared some ideas to revise the scoring criteria. The first is to be more general and prioritize the waterbodies with a best use or overall waterbody assessment identified as "impaired". We could also focus on the type of pollutant identified in the PWL. P. Kaczmarczyk commented on the lack of information on the PWL and questioned how relevant the information is to more local data/observations. Paul commented that perhaps we should start moving away from PWL and focus on local data when prioritizing projects. B. Bzduch mentioned that some Districts share the same concerns, however, the NYS SWCC is mandated by law to give preference to projects that will address waterbodies on the PWL. We cannot move away from it completely, but we can work with the scoring criteria to allow Districts to use other sources of data to justify their projects. B. Rahm commented that it may be better to link to the pollutant rather than the best use being identified. If you can justify that your project will have some sort of benefit related to the pollutant that's identified that would be the strongest justification. He went on to state that a lot of applications talk about specific pollutants that they are trying to address. If a SWCD can demonstrate that the project will make an improvement on the current assessment that will be more important than over

prioritizing the concept of impairment. S. Latessa mentioned that her understanding is that the threshold to determine impairment has gone up significantly. This might mean more segments might be identified as “needs verification”. She supports focusing on the pollutants. S. Fickbohm mentioned that a mapping tool might be good to help Districts focus their efforts. D. Lewis supports focusing on pollutant type, however, sometimes the pollutant of concern is not being caused by agriculture. D. Lewis requested that someone from DEC call into the next TAC to provide additional information on the status of the PWL updates. **Action Item: Bethany will reach out to DEC to get more information on the PWL/waterbody assessment process. Bethany will also invite DEC to the next TAC meeting to be available to answer additional questions from the group.**

Bethany highlighted changes that would be made to the Proposal Rating Sheet. Discussion took place regarding the wording of some categories. Bethany will continue to refine the language and present another draft at a subsequent TAC meeting.

Round 7 Climate Resilient Farming RFP – Brian Steinmuller presented some slides to discuss Round 7 of the Climate Resilient Farming program. Brian shared that approximately \$16.25 million dollars was appropriated to the Climate Resilient Farming program in the EPF FY 2022-2023 budget. For Round 7, it is recommended that \$5 million be allocated to Track 1, \$6 million to Track 2, and \$4 million to Track 3, for a total of \$15 million. Some funding should be held back and set aside for additional tool development and other types of projects that will advance our long term CRF efforts consistent with the CLCPA. Caitlin Stewart commented that this is a positive approach and appreciated the holistic watershed approach for Track 2. Brian presented a tentative timeline for CRF. The Round 7 RFP would be announced with the Round 29 AGNPS RFP in January 2023. The tentative due date for applications would be June/July 2023. A ranked list would then be presented to the State Committee in September 2023. The extended application period would allow Districts more time to learn about the expanded program and consider appropriate projects.

Track 1: Livestock Management: Alternative Waste Management & Precision Feed Management. Formally, this track focused on manure storage covers and flares. There is an opportunity to address methane reduction through various types of manure management/handling practices. This track would still prioritize the retrofit of existing manure storages with covers and flares. It is recommended that this track be expanded to allow additional methane mitigation practices such as: pasture-based management, compost bedded packs, solid separation equipment, precision feed management, etc. Manure treatment technologies (de-watering) and anaerobic digesters potentially eligible with a funding cap. S. Fickbohm mentioned that he is supportive of the funding caps. Brian discussed a tool used by California that is used to quantify emission reductions from many practices.

Track 2: Adaptation & Resiliency: Previously was Water Management, this track has been expanded over the course of the last few rounds. It is recommended that this track be further enhanced for Round 7. In addition to previously eligible BMP systems, prescribed rotational grazing, integrated pest management, weather monitoring systems/tools and green infrastructure systems would be eligible for cost share. This track would also include beneficial electrification projects (i.e., equipment related to frost fans, cow comfort). These projects would have to show a reduction in greenhouse gas emissions or energy conservation. B. Rahm asked for further explanation about the need for weather monitoring systems. B. Steinmuller stated that these types of systems would be necessary for farms to help them make management decisions. These could be part of a broader BMP system. These could be pest management or irrigation related. B. Rahm added that there are some existing tools out there and it would be good to get a sense of what is available already. S. Fickbohm suggested that there might be an opportunity to develop a tool that looks at watershed scale to identify flash flooding zones or erosion areas.

Track 3: Healthy Soils NY: This track will still focus on soil health systems, with the addition of agroforestry practices. Agroforestry practices could include tree/shrub establishment, structure for wildlife, conservation cover, critical area planting, or alley cropping. Custom applicator services are eligible for cost share for practice being implemented. The use of digital technologies, data collection and analysis to better quantify benefits, and adaptive management tools may be proposed as part of a soil health project. Outreach components are encouraged and eligible for 100% cost-share. Projects that include an economic analysis to aid the farmer in long-term adoption may include this as match to increase overall request. Funding of the analysis could also be included in an outreach event for farm-to-farm education. Outreach is eligible at 100% cost-share.

It was recommended that the TAC meet one more time before the RFPs are presented to the NYS SWCC.

Next Meeting - The next meeting of the TAC will be in early December 2022.

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

September 29 through November 27, 2022

	<u>Sep 29 - Nov 27, 22</u>	<u>Jul 30 - Sep 28, 22</u>
ASSETS		
Current Assets		
Checking/Savings		
TOMPKINS MUN SAV (CDEA 4-HOUR)	<u>11,773.93</u>	<u>32,194.10</u>
Total Checking/Savings	<u>11,773.93</u>	<u>32,194.10</u>
Total Current Assets	<u>11,773.93</u>	<u>32,194.10</u>
TOTAL ASSETS	<u><u>11,773.93</u></u>	<u><u>32,194.10</u></u>
INCOME 9/29/2022-11/27/2022		30,500.63
EXPENSE 9/29/2022-11/27/2022		<u>-50,920.80</u>
BALANCE AS OF NOVEMBER 27, 2022		11,773.93

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING INCOME & EXPENSE REPORT
 September 29 through November 27, 2022**

Sep 29 - Nov 27, 22

Income

NYS CDEA ADMIN ONLINE 4-HOUR

NYS CDEA ONLINE 4-HOUR INCOME

30,500.63

Total NYS CDEA ADMIN ONLINE 4-HOUR

30,500.63

Total Income

30,500.63

Gross Profit

30,500.63

Expense

NYS CDEA ONLINE 4-HOUR ADMIN

NYS CDEA ONLINE 4-HOUR EXPENSE

50,920.80

Total NYS CDEA ONLINE 4-HOUR ADMIN

50,920.80

Total Expense

50,920.80

Net Income

-20,420.17

SEPTEMBER 29 - NOVEMBER 27, 2022 SUMMARY

INCOME

REGISTRATIONS - 122

30,500.00

INTEREST

0.63

TOTAL INCOME

30,500.63

EXPENSE

SQUARE FEES

-920.80

NYS CDEA PAYMENTS

-50,000.00

TOTAL EXPENSE

-50,920.80

NET INCOME

-20,420.17

MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
NYS CDEA ONLINE 4-HOUR TRAINING
DETAILED REPORT SEPTEMBER 29, 2022 - NOVEMBER 27, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
NYS CDEA ONLINE 4-HOUR ADMIN				
ONLINE CC SALES				
Sales Receipt	09/29/2022	679496	TERWILLIGER, JAMES	250.00
Sales Receipt	09/29/2022	679497	PALADINO, VINCENT	250.00
Sales Receipt	10/02/2022	679500	LAWSON, DOUGLAS	250.00
Sales Receipt	10/02/2022	679501	COWAN, BRADLEY	250.00
Sales Receipt	10/02/2022	679502	WALLER, RICKEY	250.00
Sales Receipt	10/03/2022	679503	FARRAR, ANTHONY	250.00
Sales Receipt	10/04/2022	679504	CROOTE, JEREMY	250.00
Sales Receipt	10/04/2022	679505	KHANTAMR, MUDAR	250.00
Sales Receipt	10/06/2022	679510	RIVERA, GUSTABO	250.00
Sales Receipt	10/06/2022	679511	SPARACO, STEVEN	250.00
Sales Receipt	10/06/2022	679511	SPARACO, STEVEN	250.00
Sales Receipt	10/06/2022	679512	BOTROS, MINA	250.00
Sales Receipt	10/07/2022	679513	O'MARA, PATRICK	250.00
Sales Receipt	10/07/2022	679514	MAJOR, MATT	250.00
Sales Receipt	10/07/2022	679515	CALIFANO, SAMANTHA	250.00
Sales Receipt	10/07/2022	679517	CALIFANO, SAMANTHA	250.00
Sales Receipt	10/07/2022	679518	ALLEN, JOSHUA	250.00
Sales Receipt	10/09/2022	679519	MORIN, JAMES	250.00
Sales Receipt	10/09/2022	679520	ORSINI, DAVID	250.00
Sales Receipt	10/10/2022	679521	STANLEY JR., HARRY FRANK	250.00
Sales Receipt	10/11/2022	679522	HAKIM, AMEER	250.00
Sales Receipt	10/11/2022	679523	HENDRICKS, BRIAN	250.00
Sales Receipt	10/11/2022	679524	GUSKI, DAMON	250.00
Sales Receipt	10/12/2022	679529	GENCO, GREG	250.00
Sales Receipt	10/12/2022	679530	WEBB, ALONZO	250.00
Sales Receipt	10/12/2022	679531	LIEM, DONVAN	250.00
Sales Receipt	10/12/2022	679532	BRAY, JAMES	250.00
Sales Receipt	10/12/2022	679533	FONTES, PHILIP	250.00
Sales Receipt	10/13/2022	679534	CASE, THOMAS	250.00
Sales Receipt	10/13/2022	679536	RIGATTI, MATTHEW	250.00
Sales Receipt	10/13/2022	679539	VOUTSINAS, BYRON	250.00
Sales Receipt	10/14/2022	679540	FORD, SHANDAKEN	250.00
Sales Receipt	10/14/2022	679541	LINDSTROM, GAYLE	250.00
Sales Receipt	10/14/2022	679542	CROTEAU, JOE	250.00
Sales Receipt	10/14/2022	679543	MAHONEY, JONATHAN	250.00
Sales Receipt	10/14/2022	679544	BENNETT, CIARAN	250.00
Sales Receipt	10/15/2022	679547	BLACKWELL, TROY	250.00
Sales Receipt	10/17/2022	679548	AMR, OTHMAN	250.00
Sales Receipt	10/17/2022	679549	RUAN, VICTORIA	250.00

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING
 DETAILED REPORT SEPTEMBER 29, 2022 - NOVEMBER 27, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Sales Receipt	10/17/2022	679552	WEBBER, TIMOTHY	250.00
Sales Receipt	10/17/2022	679553	BURKHARTZMEYER, ERIC	250.00
Sales Receipt	10/18/2022	679556	COTE, DAVID	250.00
Sales Receipt	10/18/2022	679557	SHIFFLETT, SCOTT	250.00
Sales Receipt	10/18/2022	679560	WARNER, DAVID	250.00
Sales Receipt	10/19/2022	679561	CRISPI, SAM	250.00
Sales Receipt	10/19/2022	679562	BEDNARZ, KATHERINE	250.00
Sales Receipt	10/19/2022	679563	BOYER, BJOERN	250.00
Sales Receipt	10/20/2022	679564	DANYLUK, PETER	250.00
Sales Receipt	10/20/2022	679565	BOYER, BJOERN	250.00
Sales Receipt	10/20/2022	679566	JACKSON, WYATT	250.00
Sales Receipt	10/20/2022	679567	MCINTYRE, JOHN	250.00
Sales Receipt	10/20/2022	679568	RIGAS, ANGELO	250.00
Sales Receipt	10/20/2022	679569	CONKLIN, RICHARD	250.00
Sales Receipt	10/21/2022	679570	O'BRIEN, RICH	250.00
Sales Receipt	10/21/2022	679571	CALIFANO, SAMANTHA	250.00
Sales Receipt	10/24/2022	679573	DICANIO, VINCENT	250.00
Sales Receipt	10/24/2022	679574	BROWN, HENRY	250.00
Sales Receipt	10/26/2022	679575	SEVILLA, BERNARD	250.00
Sales Receipt	10/26/2022	679576	STENSTEDT, AUSTIN	250.00
Sales Receipt	10/26/2022	679588	STEWART, MARK	250.00
Sales Receipt	10/27/2022	679577	BRIENZA, WILLIAM	250.00
Sales Receipt	10/27/2022	679578	UTTERBACK, JOHN	250.00
Sales Receipt	10/27/2022	679579	CURATOLO, JAMES	250.00
Sales Receipt	10/27/2022	679580	CURATOLO, JAMES	250.00
Sales Receipt	10/27/2022	679581	CURATOLO, JAMES	250.00
Sales Receipt	10/27/2022	679583	CHIAPPONE, AMANDA	250.00
Sales Receipt	10/27/2022	679584	GENNETTE, BRACE	250.00
Sales Receipt	10/27/2022	679585	CALIFANO, SAMANTHA	250.00
Sales Receipt	10/27/2022	679586	MORRISON, ALEXANDRA	250.00
Sales Receipt	10/27/2022	679587	BATTS, RORY L.	250.00
Sales Receipt	10/28/2022	679589	BLANK, BRENDAN	250.00
Sales Receipt	10/28/2022	679590	REEVE, ETHAN	250.00
Sales Receipt	10/31/2022	679591	DAMON, JONATHAN	250.00
Sales Receipt	10/31/2022	679593	CAO, LANG	250.00
Sales Receipt	10/31/2022	679594	MILLER, MARK	250.00
Sales Receipt	11/01/2022	679595	HOWLADER, SOJOL	250.00
Sales Receipt	11/01/2022	679596	GARRISON, WILLIAM	250.00
Sales Receipt	11/02/2022	679597	REDMAN, ROBERT	250.00
Sales Receipt	11/02/2022	679598	DEISTER, MATT	250.00
Sales Receipt	11/03/2022	679599	APAZIDIS, ALEXIOS	250.00
Sales Receipt	11/03/2022	679600	NAIR, AJIT	250.00

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING
 DETAILED REPORT SEPTEMBER 29, 2022 - NOVEMBER 27, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Sales Receipt	11/03/2022	679601	GIORDONELLO, ANDREW	250.00
Sales Receipt	11/03/2022	679602	JONES, DANIEL	250.00
Sales Receipt	11/03/2022	679603	CHARLTON, PAUL	250.00
Sales Receipt	11/03/2022	679604	ALLEN, AUSTIN	250.00
Sales Receipt	11/04/2022	679605	OELKE, BRADY	250.00
Sales Receipt	11/04/2022	679606	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679609	FREDA, NICHOLAS	250.00
Sales Receipt	11/07/2022	679610	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679611	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679612	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679613	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679614	NOYES, KYLE	250.00
Sales Receipt	11/07/2022	679615	JONES, DANIEL	250.00
Sales Receipt	11/07/2022	679616	RESPETO, HECTOR	250.00
Sales Receipt	11/09/2022	679617	DMOCHOWSKI, JULIAN	250.00
Sales Receipt	11/09/2022	679618	BOTTING, TIMOTHY	250.00
Sales Receipt	11/09/2022	679620	KOSTOWNIAK, EDWARD	250.00
Sales Receipt	11/10/2022	679621	MARCH, LOUIS	250.00
Sales Receipt	11/11/2022	679622	CASTRO, GABRIEL ENRIQUEZ	250.00
Sales Receipt	11/11/2022	679623	MOSCOSO, DENNIS	250.00
Sales Receipt	11/14/2022	679624	GATES, GARY {2}	250.00
Sales Receipt	11/14/2022	679625	OZBEK, ABDULKADIR	250.00
Sales Receipt	11/14/2022	679626	SOVA, SHELBY	250.00
Sales Receipt	11/15/2022	679627	VERO, FRANK	250.00
Sales Receipt	11/15/2022	679628	VERO, FRANK	250.00
Sales Receipt	11/15/2022	679629	SIMON, BRAD	250.00
Sales Receipt	11/15/2022	679630	MILLER, ZACHARY	250.00
Sales Receipt	11/15/2022	679631	TROVATO, MATTHEW	250.00
Sales Receipt	11/16/2022	679632	ROBINSON, JAMES	250.00
Sales Receipt	11/16/2022	679633	DAVIS, AUSTIN	250.00
Sales Receipt	11/16/2022	679634	ALT, WILLIAM	250.00
Sales Receipt	11/18/2022	679636	ZERGES, STEPHEN	250.00
Sales Receipt	11/18/2022	679637	ROBINSON, ALEX	250.00
Sales Receipt	11/20/2022	679638	WALSH, WILLIAM	250.00
Sales Receipt	11/22/2022	679641	PRINCE, AMEL MEDINA	250.00
Sales Receipt	11/22/2022	679642	GINGERICH, LOUIS	250.00
Sales Receipt	11/22/2022	679643	RADOMSKI, CASEY	250.00
Sales Receipt	11/23/2022	679644	MIELE, JAMES	250.00
Sales Receipt	11/23/2022	679645	SOFER, ISAAC	250.00
Sales Receipt	11/24/2022	679646	WAQAR, MUHAMMAD	250.00
Sales Receipt	11/27/2022	679647	HALMSTAD, JOSEPH	250.00
Total ONLINE CC SALES				30,500.00

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING
 DETAILED REPORT SEPTEMBER 29, 2022 - NOVEMBER 27, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
INTEREST				
Deposit	09/30/2022			0.37
Deposit	10/31/2022			0.26
Total INTEREST				0.63
DUE TO NYSCDEA				
Check	10/03/2022	EFT	NYSCDEA, INC. {VENDOR}	-25,000.00
Check	11/14/2022	EFT	NYSCDEA, INC. {VENDOR}	-25,000.00
Total DUE TO NYSCDEA				-50,000.00
SQUARE FEES				
Deposit	09/29/2022			-15.10
Deposit	10/02/2022			-7.55
Deposit	10/02/2022			-15.10
Deposit	10/03/2022			-7.55
Deposit	10/04/2022			-15.10
Deposit	10/06/2022			-29.90
Deposit	10/09/2022			-37.75
Deposit	10/09/2022			-15.10
Deposit	10/10/2022			-7.55
Deposit	10/11/2022			-22.65
Deposit	10/12/2022			-30.20
Deposit	10/13/2022			-22.65
Deposit	10/16/2022			-7.55
Deposit	10/16/2022			-45.30
Deposit	10/17/2022			-30.20
Deposit	10/18/2022			-22.65
Deposit	10/19/2022			-22.65
Deposit	10/20/2022			-37.75
Deposit	10/23/2022			-22.65
Deposit	10/24/2022			-15.10
Deposit	10/26/2022			-15.10
Deposit	10/27/2022			-83.05
Deposit	10/30/2022			-15.10
Deposit	10/31/2022			-22.65
Deposit	11/01/2022			-15.10
Deposit	11/02/2022			-15.10
Deposit	11/03/2022			-37.75
Deposit	11/06/2022			-22.65
Deposit	11/07/2022			-60.40
Deposit	11/09/2022			-22.65
Deposit	11/10/2022			-7.55
Deposit	11/13/2022			-7.55

**MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT
 NYS CDEA ONLINE 4-HOUR TRAINING
 DETAILED REPORT SEPTEMBER 29, 2022 - NOVEMBER 27, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Deposit	11/13/2022			-7.55
Deposit	11/14/2022			-22.65
Deposit	11/15/2022			-37.75
Deposit	11/16/2022			-22.65
Deposit	11/20/2022			-15.10
Deposit	11/21/2022			-7.55
Deposit	11/22/2022			-22.65
Deposit	11/23/2022			-15.10
Deposit	11/24/2022			-7.55
Deposit	11/27/2022			-7.55
Total SQUARE FEES				<u>-920.80</u>
Total NYS CDEA ONLINE 4-HOUR ADMIN				<u>-20,420.17</u>
TOTAL				<u>-20,420.17</u>

NYSCDEA ONLINE 4-HOUR CUSTOMER HELP REGISTER

9/29/2022	James Terwilliger	He didn't receive the email with the link. Not sure why so I had him email me and I responded with the link and the sales receipt.
10/5/2022	Dean Connolly	He needed his password
10/7/2022	Mina Botros	<p>He paid for the training at 7:45 PM on 10/6. He calls at 10:45 PM because he doesn't have a passcode for his certificate (no I didn't answer the phone!), he also sent an email at 10:54 PM. He called again this morning at 8:08 AM and I can't help him because I didn't see a registration for him. I don't know what happened so I asked him to re-register and then he'll get a passcode. This guy made it sound like his life was in jepardy if he didn't get his certificate LOL! It's now 8:26 AM and he still hasn't registered (insert eye roll).</p> <p>8:30 AM he calls back and I'm not seeing his registration. He's difficult to understand and I told him to email me his information and I would fill out the registration for him. This is a really weird one. It's 9:20 AM and he still hasn't filled in the information for</p>
10/13/2022	Adam Molina	He inquired about a "Group" discount. Yeah, that's a NO!!
10/13/2022	Philip Fontes	He needed his password. *He was a deaf customer and used a translater to communicate with me.
10/24/2022	Vincent Dicanio	His secretary called with a question about the reigstration form and then called to see which email (hers or his) the password went to because she used hers for the payment.

NYSCDEA ONLINE 4-HOUR CUSTOMER HELP REGISTER

11/3/2022	Andrew Giordonello	<p>This is an interesting phone call! First he called DEC because he took the training and got to the certificate part and realized he never paid for the training. They gave him MCSWCD's phone number and I spoke with him.</p> <p>I checked and he registered for our training on 11/2/2022. I have no idea where he found the training link. He said he clicked on something on the DEC's website, but I told him that's impossible because the link isn't live anywhere.</p> <p>I think what happened was, he hit the search icon and somehow a list of ALL of our website pages came up and he clicked on the 4-hour training link. I've gone in and made the pages "Private" so that this won't happen again.</p> <p>I'm just grateful he was honest enough to want to pay for his training after completing it.</p> <p>P.S. Just so you know, I check to make sure people have paid before running the certificates and wallet cards so I would have caught this anyways.</p>
11/3/2022	Bill Brienza	He needed his password. For some reason he wasn't receiving emails.
11/4/2022	Jason Cady	He needed his password
11/8/2022	Mark Miller	He had to shut down his MAC computer and he needed to get back to the training. He had me on the phone with him for 10 MINUTES trying to find the training link again. I even emailed it to him. He kept clicking on the registration link. When he said he was using a MAC I told him we had several warnings about not using Apple products and the problem people have had and he saw the warnings but chose to ignore them. Whatever. I told him we couldn't guarantee he would get back to where he left off when
11/15/2022	Austin Allen	He needed his certificate number (insert eye roll)
11/18/2022	Eastern Excavation	She called with questions about registering 3 employees
11/23/2022	Chris Charko	He needed his certificate

Processing of 4 Hour Fund Applications – Deliver Technical Education Workshop or Program (Item 5 in Policy)

Applicant will complete the application to deliver technical education workshops or programs and submit to the NYSCDEA President or designee at least 14 days before the bimonthly meeting. While not required, it is highly encouraged that the applicant discusses their application with their Division Representative prior to submission.

NYSCDEA President or designee will review the application and contact the Division Representative for assistance with gathering additional information/clarification from the applicant.

Application will be brought forward at the next NYSCDEA meeting for consideration. The NYSCDEA Executive Board will review applications and approve or reject the request for funds.

NYSCDEA President or designee will issue the appropriate letter/contract to the applicant per below chart:

Request for funding is approved and: is less than \$10,000 and will be completed within 12 months of the award of funds	Letter of Award will be used to award the funds to the applicant
Request for funding is approved and: Is greater than \$10,000 and/or will take longer than 12 months from the award to complete	Full CDEA Contract will be developed and used to award the funds to the applicant
Request for funds is rejected	Letter of Rejection will be used to notify the applicant that the application was not funded

Once the signed letter/contract is returned, NYSCDEA President or designee will enter the Program and funding information into the tracking chart to be shared with the NYSCDEA Treasurer. Additionally, a copy of the signed agreement will be posted to a google drive or shared drive.

Upon Program completion, the SWCD completes the Post Program Summary and Final Report and submits to the NYSCDEA President or designee. Once NYSCDEA President or designee verifies that the Program was carried out as expected, they will sign off on the report. The report will be forwarded to the Member at Large for review/approval of expenses and signed off on. The report will then be forwarded to the Treasurer to process the approved payment.

The Post Program Summary and Final Report can be used to generate the report made available to the NYSCDEA Membership at the Annual Meeting.

*Recommending at the discretion of the NYSCDEA President, movement of funds among categories can be approved without NYSCDEA Executive Board approval. Increase of funds must be approved by the NYSCDEA.

*Recommending backdating. Applications will be allowed for consideration after the date of the event, as the forms and procedures were not in place prior to the policy being approved. Backdated application will be considered from the date the policy was approved (March 22, 2022) until the May 2023 NYSCDEA meeting. Starting May 2023, approval must be obtained prior to the Program to use 4-Hour funds.



**Application for Use of Funds
Generated from the New York State
Department of Environmental Conservation
Endorsed 4-Hour Erosion and Sediment Control Online
Training by a Conservation District
to Attend a Technical or Education Workshop or Program**

Per the New York State Conservation District Employees' Association, Inc. (NYSCDEA)'s Policy for the Management of Funds Generated from the New York State Department of Environmental Conservation Endorsed 4-Hour Sediment and Control Online Training, New York State Soil and Water Conservation Districts (SWCD) are able apply for funds to attend technical or educational workshops or programs that benefit the state's SWCDs and are supported and approved by the NYSCDEA Executive Board. This opportunity is not intended to replicate the Frank Bratt Scholarship, but rather, offer SWCD staff the opportunity to attend technical or educational workshops, trainings, or programs that are Division or state wide. For example, funds may be used to offset the cost of sending SWCD staff to statewide trainings like the Water Quality Symposium or Conservation Skills Workshop by providing a credit to each SWCD.

Conservation District Name:

Conservation District Contact Person:

Address:

City, Zip:

Phone:

Email:

Name of Program:

Will the Program be completed within 12 months if selected for funding?

Program Location – if applicable:

Program Date(s) – if applicable:

Amount requesting, total and amount per NYS SWCD:

Program Description: at a minimum, please include 1) format of the Program (in-person/online training/hybrid); 2) length of the Program (half-day, full day, two-day, etc.); 3) Program's intended audience; 4) information on any credits will be made available; 5) description of the Program; 6) how the Program will benefit New York State SWCDs.

Goal/expectation of the event: what you hope the training will result in. Please attach any program registration materials, training flyers, or advertisements.

Due Date: Applications are due to current NYSCDEA President or designee at least 14 days prior to a NYSCDEA meeting. Applications need to be approved prior to the event taking place.

Application Approval: The NYSCDEA Executive Board will vote on applications at every bimonthly meeting.



**Application for Use of Funds
Generated from the New York State
Department of Environmental Conservation
Endorsed 4-Hour Erosion and Sediment Control Online
Training by a Conservation District
to Deliver a Technical Education Workshop or Program**

Per the New York State Conservation District Employees' Association, Inc. (NYSCDEA)'s Policy for the Management of Funds Generated from the New York State Department of Environmental Conservation Endorsed 4-Hour Sediment and Control Online Training, New York State Soil and Water Conservation Districts (SWCD) are able apply for funds to create, update and/or deliver technical education workshops or programs that will benefit the state's SWCDs and that are supported and approved by the NYSCDEA Executive Board. This application is intended to be used by a New York State SWCD to apply for this funding opportunity.

Conservation District Name:

Conservation District Contact Person:

Address:

City, Zip:

Phone:

Email:

Name of Program:

Program Type (create a new program, update an existing program and/or deliver a technical education workshop or program):

Will the Program be completed within 12 months if selected for funding?

Program Location – if applicable:

Program Date(s) – if applicable:

Amount requesting:

Please complete attached budget form.

Program Description: at a minimum, please include 1) format of the Program (in-person/online training/hybrid); 2) length of the Program (half-day, full day, two-day, etc.); 3) Program's intended audience; 4) information on any credits will be made available; 5) description of the Program; 6) how the Program will benefit New York State SWCD.

Goal/expectation of the event: what you hope the training will result in.

Please attach any materials, training flyers, or advertisements that have already been developed or used in the past to support your application for funds.

Due Date: Applications are due to current NYSCDEA President or designee at least 14 days prior to a NYSCDEA meeting. Applications need to be approved prior to the event taking place.

Application Approval: The NYSCDEA Executive Board will vote on applications at every bimonthly meeting.

Budget Form

Expenditure Category	NYSCDEA 4-hr Funding	Other Funding	Other Funding Source	Total
Personnel Services (Only current SWCC Hourly Rates allowed)				
Travel Expenses				
Equipment (Limited to program use)				
Supplies & Materials (Limited to program use)				
Consultation Services				
Communication & Outreach				
Other (describe below *):				
Total				

* Description of "Other" category from above:

Budget Form



Use of Funds Generated from the New York State Department of Environmental Conservation Endorsed 4-Hour Erosion and Sediment Control Online Training by a Conservation District to Deliver a Technical Education Workshop or Program

To be completed and uploaded as part of the online application process located at: [LINK](#)

Conservation District Name:

Name of Program:

Amount requesting:

Expenditure Category	NYSCDEA 4-hr Funding	Other Funding	Other Funding Source	Total
Personnel Services (Only current SWCC Hourly Rates will be allowed)				
Travel Expenses				
Equipment (Limited to program use)				
Supplies & Materials (Limited to program use)				
Consultation Services				
Communication & Outreach				
Other (describe below *):				
Total				

* Description of "Other" category from above: