

**Dallas Soil and Water Conservation District
Annual Report for Fiscal Year 2023
(July 1, 2022 through June 20, 2023)**

Beginning District Ledger Balances	
July 1, 2022	
Checking	\$ 2,695.23
Savings	\$ 6,075.65
Petty Cash	\$ 50.00
Total Balances 7/1/2023	\$ 8,820.88
Income	
State of Iowa Allocation	\$ 1,178.17
Interest	\$ 48.26
Donation	\$ 6.39
Website Donation	\$ 3,500.00
Total Income	\$ 4,732.82
Expenses FY2023	
Association Dues	\$ 1,744.54
Donations	\$ 100.00
IDALS 780 Expenses	\$ 1,985.07
Website Expenses	\$ 1,234.52
Total Expenses	\$ 5,064.13
Ending Account Balances June 30, 2023	
Checking	\$ 2,315.66
Savings	\$ 6,129.63
Petty Cash	\$ 37.40
Total Balances June 20, 2023	\$ 8,482.69
Material Assets	
Flag Inventory	\$ 10.80
T-Shirt Inventory	\$ 393.00
Total Material Assets	\$ 403.80
District Net Worth	\$ 8,886.49

State Program Cost Share Accounts	
Iowa Financial Incentive Program - IFIP	
2022-2023 Funds	\$ 31,329.00
Spent	\$ 1,600.00
Obligated	\$ 17,500.00
Recalled	\$ 12,229.00
Balance	\$ -
REAP Forestry & Native Grasses	
2022 - 2023	\$ 2,326.04
Spent	
Obligated	
Recalled	\$ 2,326.04
Balance	\$ -
REAP - P	
2022-2023	\$ 7,000.60
Spent	
Obligated	\$ -
Recalled	\$ 7,000.60
Balance	\$ -
Statewide Water Quality Initiative - WQI	
Cover Crops	
Cost Share spent	\$ 38,792.60
Acres Installed/Benefited	2374.22
Total Soil Savings (tons/year)	1,733.25
Installed These Conservation Practices	
Water & Sediment Control Basin - (1)	

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CSP & EQIP Practices Applied in FY2023

Conservation Cover (327)(Ac)	713
Conservation Crop Rotation (328)(Ac)	570
Cover Crop (340)(Ac)	1,546
Residue and Tillage Mgmt, No Till	521
Residue and Tillage Mgmt, Reduced Till	1,260

Dues paid to these organizations-

- Conservation Districts of Iowa
- Soil and Water Conservation Society
SWCS
- National Association of Conservation
Districts



Donations given to these organizations

- Water Rocks
- Iowa Natural Heritage Foundation

Office Staff	Commissioners
Aaron Eggert, District Conservationist	Eric Wessels, Chair
Tyler Reams, Soil Conservationist	Neil Hamilton, Co-Chair
Kelly Thomas, Conservation Assistant	Patrick McNorton, Treasurer
	Veronica Lack, Recipient
	Vern Tigges, Co-Treasurer
	Sharon Donovan, Assistant Commissioner