# CALENDAR OF EVENTS & RESPONSIBILITIES South Dakota Conservation District Employees Handbook

#### WEEKLY:

> Back up computer files, both district records and Quick Books

MONTHLY:

- Agenda and previous month meeting minutes sent to board supervisors and any partners. Post agenda, accessible to public, at least 24 hours in advance; also must be posted to your website if you have one.
- > Prepare Treasurer's Report & any meeting materials
- > Payroll Tax 941 deposit due, if required
- Make any monthly payments such as rent, utilities, loans, etc.
- Send approved minutes to SDACD Area Directors, Division of Resource Conservation & Forestry, NRCS State Office
- > SD State Sales Tax (if applicable, be sure to check your districts reporting schedule)
- SD Retirement System (SDRS) (if your district offers this option)

AS NEEDED:

- > On-line directory updates, https://apps.sd.gov/ag60consdistdir/
- Records destruction follow guidelines in Records Retention and Destruction Schedule

### JANUARY

- South Dakota Legislature in session, will receive weekly reports from SDACD Executive Director, share with supervisors
- > Quarterly payroll tax return (form 941) due (for Oct-Dec)
- > Quarterly state unemployment insurance return due (for Oct-Dec)
- ▶ W-2 Forms typed and mailed to employees, supervisors (if necessary) & IRS by Jan. 31
- > 1099 Forms typed and mailed to producers, contractors & IRS by Jan. 31
- Reorganize board elect officers
- > Review existing Memorandums of Understanding, Cooperative Working Agreements
- > Annual Finance Report for local board approval
- > Update annual work plan for local board approval
- > Update long range plan for local board approval if needed (recommend update every 5yrs)
- > Do tree inventory spreadsheet (after confirmations received & maintain thru season)
- > Pay: SDACD and Tree Research dues (to SDACD Office)
- Pay: SDACDE dues to secretary/treasurer
- First quarter district newsletter
- Karst Memorial Scholarship letters to schools
- Notice to schools about Resource Conservation Speech Contest
- Review NRCS policies
- > Feb. 1 is cancellation deadline with Big Sioux Nursery

#### FEBRUARY

- NACD Convention (sometimes held in late January)
- > Tree order cancellation deadline (check with nurseries you order from)
- Pay NACD dues
- Soil & Water Stewardship Week determine materials needed and order
- > Arbor Day Essay contest announcement letters to 5th & 6th grades in county schools
- Poster Contest Information
- Order Fabric and staples
- Annual Progress Report due March 1 to RC&F
- > Annual Financial Report due March 1 to RC&F, County Commissioners
- Annual Work Plans due March 1 to RC&F
- Long Range Program updates due March 1 to RC&F (only necessary every 5yrs)
- Advertise for seasonal employment
- > Last day of Feb. final day to cancel with Bessey Nursery
- > Set up tree spreadsheet and maintain throughout tree season

## MARCH

- Leadership Conference and Big Sioux Annual Meeting
- > Arbor Day Essay Contest (local) collect essays and arrange for judging, select winners
- > Arbor Day Essay submit local winner to the state contest (refer to essay packet)
- Speech Contest (local) hold local competition and select winner
- Speech Contest (area) submit area winner information to RC&F (refer to speech packet)
- Proposals for spring Conservation Commission grant round due April 1 to RC&F
- Copy tree plans for planting crew
- > Order supplies for tree season
- > Annual cooler service per insurance requirements
- > Begin equipment maintenance and prep for season
- Screen seasonal employment applications
- Bookkeeping review (every 3 years recommended) follow accounting manual guide or your preference with an outside accounting firm or bank

## APRIL

- Arbor Day Essay Contest (state)
- Speech Contest (state)
- Soil & Water Stewardship Week
- Arbor Day (Last Friday)
- Quarterly payroll tax return due (for Jan-Mar)
- Quarterly state unemployment insurance return due (for Jan-Mar)
- > NACD poster contest (state judging at convention)
- Second quarter district newsletter
- Prepare next fiscal year budget
- > Prepare cooler for tree delivery (clean and start at least 3 days prior to delivery)
- > New employees complete required paperwork
- New Hire Reporting

## > Approve next fiscal year budget

- > Prepare district report for area meeting
- May 22<sup>nd</sup> NRCS deadline for having bareroot conifers planted, possible 10 day extension for weather, June 1 all trees must be planted according to NRCS specs

## JUNE

- NACD Northern Plains Meeting
- County Budget Hearings
- Youth Range Camp
- Youth Wildlife Camp
- Rangeland and Soils Days
- SDACD Area Meetings
- Petitions for election of supervisors ad in paper remind board members up for election (every other year, prior to General Election)
- > Election petitions due to the county auditor on July 1<sup>st</sup>
- Invoice final billings for plantings
- Clean/Bleach cooler and shut off for the season

### JULY

- County Budget Hearings
- Quarterly payroll tax return due (for Apr-June)
- Quarterly state unemployment insurance return due (for Apr-June)
- > Third quarter district newsletter
- Tree Planting Report (per Tim Nordquist request)
- Area Employee Meetings (depending on area)

#### MAY

### AUGUST

- Range Management Month
- SDACD Awards nominations due
- SDACDE Service Award nominations due
- Review and update district prices and rates
- South Dakota State Fair in Huron
- SDML renewal worksheet
- Endowment requests
- Prepare SDACD Convention registrations
- Contact next season tree planting producers, make sure sites have been prepared by end of Aug

#### SEPTEMBER

- South Dakota State Fair in Huron
- SDACD Convention
- Tree survival checks
- Proposals for fall Conservation Commission grant round due Oct. 1

#### OCTOBER

- Initial Tree Orders due (check with nurseries you order from, be sure to incl. Shingletow & Root Dip)
- Quarterly payroll tax return due (for July-Sept)
- Quarterly state unemployment insurance return due (for July-Sept)
- > Fourth quarter district newsletter
- > Include Tree Order Form in newsletter or mail/advertise making it available
- > Oct-Mar applications of pre-emergent chemicals (if applicable to your district)
- Area Legislative Meeting

#### NOVEMBER

- Review district policies
- > Tree orders due (check with nurseries you order from, be sure to incl. Shingletow & Root Dip)
- > Dec. 1 Initial tree orders due to Big Sioux Nursery

#### DECEMBER

- Reservations for Leadership Conference
- > End of year accounting statements and reports
- > End of year reports for: trees, fabric, cultivation, drills, etc.