

Boone County Conservation District
Minutes of the Meeting of March 16, 2010

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Boone County Conservation District Meeting

March 16, 2010

Minutes

I. Roll Call and Call to Order

The regular meeting of the Boone County Conservation District Board of Trustees was called to order by President Barb Wych at 5:00 p.m. on Tuesday, March 16, 2010, at 603 N. Appleton Rd., Belvidere, IL.

Roll call was taken and the following board members were present: Barb Wych, George Thomas, Karl Winkler, Dave Sliktas, and John Todt. Also present were Dan Kane, Attorney Deb Loos, Mick Johnston, Val Coduto, Josh Sage, Tim Craig, Mick Quigley and Brian Burnett.

II. Amend the Agenda

Upon motion by Dave Sliktas, seconded by George Thomas that the agenda be amended to include Seed Bid approval as the first item under District Affairs.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

III. Minutes of the February 17, 2010 Meeting

Upon motion by Karl Winkler, seconded by John Todt that the minutes of the February 17, 2010 meeting be approved as distributed.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

III. Financial Reports

February 2010 Financial Reports

Upon motion by Karl Winkler, seconded by George Thomas, that the financial report for the month ending January 31, 2010 and the restricted use accounts for January 2010 be approved as distributed.

Discussion ensued

Director Kane explained that in the misc. receipts, there was a \$19,000 check from the City of Belvidere as a refund for overpayment of the police services contract.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

IV. Reports

Reports were included in the board's packet. (See attached copies.)

Director Kane updated his report with new information concerning the Deer Hills property that will be given the District along with funding for a seasonal employee to help maintain the property.

He also stated that a meeting with the Grand Victoria grant personnel will be on March 24th so that they could view the property that was in the grant application. Board members George Thomas and John Todt will also be at the meeting.

Director Kane also reported that the SWG 2009 grant will not be funded so he will be submitting a grant for the 2010 cycle.

V. District Affairs

Distillery HRP Seed Bids

Upon motion by George Thomas, seconded by John Todt that the District accept the bid for seeds for the Distillery HRP site as recommended by Josh Sage, BCCD Restoration Projects Manager.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

FY 2011 Budget

Upon motion by Karl Winkler, seconded by John Todt that the decision on the 2011 budget be tabled until the April 21st board meeting.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

Executive Session

Upon motion by Karl Winkler, seconded by Dave Sliktas, that at the hour of 5:35 p.m. the board retire to executive session for personnel discussion.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych – aye	

The board returned to open session at 7:05 p.m.

Executive Director Benefits

Upon motion by George Thomas, seconded by John Todt that after Director Kane's evaluation the benefits will be a salary increase of \$1,200, vehicle use, an additional week of vacation, participation in IMRF retirement plan, 3 months disability and health insurance.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

VI. Accounts Payable

Upon motion by John Todt, and seconded by George Thomas, that the bills as of the March 16, 2010 be approved and the treasurer directed to make payment.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

VII. Adjournment

Upon motion by George Thomas, seconded by Karl Winkler, that at the hour of 7:30 p.m. the meeting be adjourned.

Poll votes were:	George Thomas – aye	Karl Winkler – aye
	John Todt – aye	Dave Sliktas – aye
	Barb Wych - aye	

President

Secretary

BOONE COUNTY CONSERVATION DISTRICT

FINANCIAL REPORT

MONTH ENDING FEBRUARY 28, 2010

	Checking	Payroll	Illinois Fund	Total	Reservation Account	Crow's Foot Account
Beginning Balance	9,929.65	55,532.50	1,065,666.22	1,131,128.37	5,330.45	1,333,218.52
Revenues	22,495.90		72.49	22,568.39		92.15
Expenditures	28,619.98	40,318.41		68,938.39		
Transfer In	68,000.00	38,467.50		106,467.50		
Transfer Out	38,467.50		68,000.00	106,467.50		
Ending Balance	33,338.07	53,681.59	997,738.71	1,084,758.37	5,330.45	1,333,310.67

Boone County Conservation District
Income Statement
For the Eleven Months Ending February 28, 2010

	Current Month Actual	Year to Date Actual	Year to Date Budget	Difference
Revenues				
PROPERTY TAXES	0.00	(957,497.37)	936,000.00	(21,497.37)
REPLACEMENT TAXES	0.00	(74,489.01)	85,000.00	10,510.99
INTEREST INCOME	(402.41)	(2,969.15)	11,000.00	8,030.85
Funds Trans. from Ex. Funds	0.00	0.00	90,600.00	90,600.00
GRANT PROCEEDS	0.00	(33,083.66)	64,800.00	31,716.34
DONATIONS-UNRESTRICTED	0.00	0.00	0.00	0.00
RENT/LEASE	0.00	(825.00)	500.00	(325.00)
HUNTING PROGRAM	0.00	0.00	0.00	0.00
ETHNIC GARDENS	0.00	0.00	0.00	0.00
NATURE'S WINDOW	(578.70)	(8,129.07)	9,000.00	870.93
DEPT. OF NATURAL RESOURCES	0.00	0.00	0.00	0.00
LAND/CASH FEES	0.00	(1,683.00)	0.00	(1,683.00)
VENDOR PAYMENTS	0.00	0.00	0.00	0.00
MEMORIALS/DONATIONS	0.00	0.00	0.00	0.00
OTHER REVENUES	(19,973.28)	(22,017.19)	18,200.00	(3,817.19)
RESERVATION AND USER FEES	0.00	0.00	0.00	0.00
SUMMER CAMP PROGRAMS	(150.00)	(26,570.00)	27,500.00	930.00
SCHOOL EDUCATION PROGRAMS	(574.00)	(5,034.50)	2,500.00	(2,534.50)
PUBLIC EDUCATION PROGRAMS	(890.00)	(8,078.25)	600.00	(7,478.25)
AUTUMN PIONEER FESTIVAL	0.00	(7,658.04)	6,000.00	(1,658.04)
FRIENDS OF THE LPT	0.00	0.00	0.00	0.00
SYLVANIA TRIP FEES	0.00	0.00	0.00	0.00
FINES AND TICKET PAYMENTS	0.00	0.00	0.00	0.00
TRANSFER FROM ILL. FUNDS	0.00	0.00	0.00	0.00
EQUITY ENCUMBERED FOR KNOW	0.00	0.00	0.00	0.00
REVENUE TOTAL	\$ (22,568.39)	\$ (1,148,034.24)	\$ 1,251,700.00	103,665.76

As of: February 28, 2010

Gl Account Summary Report
Boone County Conservation District

<u>Account Number</u>	<u>Account Description</u>	<u>Current Period</u>	<u>Year to Date</u>	<u>Appropriation</u>	<u>Remaining</u>	<u>% used</u>
LAW ENFORCEMENT						
4000	CONTRACT (salaries, benefits)	\$ 0.00	\$ 43,142.63	\$ 23,170.00	(19,972.63)	186.20
4010	VEHICLE MAINTENANCE	0.00	237.95	2,500.00	2,262.05	9.52
4020	COURT COSTS	0.00	0.00	600.00	600.00	0.00
4025	EQUIPMENT AND SUPPLIES	0.00	0.00	300.00	300.00	0.00
	Totals	0.00	43,380.58	26,570.00	(16,810.58)	163.27
PROFESSIONAL SERVICES						
4500	PROFESSIONAL FEES AND SE	962.50	21,215.61	35,100.00	13,884.39	60.44
	Total	962.50	21,215.61	35,100.00	13,884.39	60.44
ADMINISTRATIVE EXPENSES						
5010	ADM. WAGES & SALARIES	12,550.96	150,611.52	163,163.00	12,551.48	92.31
5050	PAYROLL TAXES	960.14	11,521.68	12,481.97	960.29	92.31
5055	IMRF EXPENSE	1,284.20	14,210.25	15,826.81	1,616.56	89.79
5056	HEALTH INSURANCE	735.56	7,841.65	7,805.52	(36.13)	100.46
5060	PROPERTY TAXES	0.00	9,955.04	2,250.00	(7,705.04)	442.45
5080	TELEPHONE AND UTILITIES	2,191.65	15,116.83	18,465.00	3,348.17	81.87
5100	OFFICE EXPENSES AND SUPP	327.77	4,967.67	6,750.00	1,782.33	73.60
5110	INSURANCE	1,512.00	43,570.88	55,500.00	11,929.12	78.51
5120	UNIFORMS	57.90	491.78	1,000.00	508.22	49.18
5135	CONF./TRAINING	237.01	2,412.51	5,050.00	2,637.49	47.77
5140	DUES	375.00	3,721.93	3,500.00	(221.93)	106.34
5146	COPY MACHINE LEASE & PRI	319.91	5,730.67	6,270.00	539.33	91.40
5155	EQUIP. PURCHASE	0.00	4,963.53	4,350.00	(613.53)	114.10
5156	EQUIPMENT REPAIR	0.00	0.00	1,000.00	1,000.00	0.00
5160	MISCELLANEOUS	20.00	3,118.36	4,440.00	1,321.64	70.23
5162	MEMORIALS	0.00	51.20	250.00	198.80	20.48
	Totals	20,572.10	278,285.50	308,102.30	29,816.80	90.32
LAND MAINTENANCE						
6305	WAGES - MAINTENANCE	6,859.60	94,452.28	108,653.00	14,200.72	86.93
6310	PAYROLL TAXES - MAINT.	524.75	7,225.53	8,311.95	1,086.42	86.93
6311	HEALTH INSURANCE	1,111.06	12,685.08	12,855.12	170.04	98.68
6312	IMRF EXPENSE	699.68	8,526.35	9,335.57	809.22	91.33
6325	BLDG. LANDSCAPE MAINT.	1,215.07	32,976.89	64,100.00	31,123.11	51.45
6330	UTILITIES	708.32	5,399.06	7,275.00	1,875.94	74.21
6340	FUEL	953.58	12,422.27	22,500.00	10,077.73	55.21
6350	LPT MAINTENANCE	0.00	1,289.08	4,600.00	3,310.92	28.02
6370	EQUIPMENT PURCHASE	0.00	0.00	2,000.00	2,000.00	0.00
6383	EQUIPMENT REPAIR	1,183.82	13,080.48	18,400.00	5,319.52	71.09
6384	EQUIPMENT RENTAL	0.00	270.00	2,300.00	2,030.00	11.74
6385	SMALL TOOLS AND SUPPLIES	1,288.06	9,824.30	15,600.00	5,775.70	62.98
6386	UNIFORMS	399.87	491.02	1,400.00	908.98	35.07
6395	OTHER	1,288.36	4,350.91	2,500.00	(1,850.91)	174.04
	Totals	16,232.17	202,993.25	279,830.64	76,837.39	72.54
EDUCATION DEPARTMENT EXPENSES						
7605	SALARIES/WAGES - EDUCATI	11,900.17	182,318.71	192,148.00	9,829.29	94.88
7610	PAYROLL TAXES	910.38	14,048.61	14,699.32	650.71	95.57
7611	HEALTH INSURANCE	2,377.58	27,235.68	27,213.20	(22.48)	100.08
7612	IMRF EXPENSE	1,108.55	11,741.24	13,453.22	1,711.98	87.27
7615	CAMP PROGRAMS	99.91	12,656.77	13,640.00	983.23	92.79
7620	SCHOOL EDUCATION PROGR	45.20	1,101.08	2,000.00	898.92	55.05
7625	PUBLIC EDUCATION PROGRA	77.82	2,066.84	3,550.00	1,483.16	58.22
7630	UNIFORMS	269.99	902.40	2,500.00	1,597.60	36.10
7635	EQUIPMENT	0.00	204.86	4,250.00	4,045.14	4.82

As of: February 28, 2010

Gl Account Summary Report
Boone County Conservation District

<u>Account Number</u>	<u>Account Description</u>	<u>Current Period</u>	<u>Year to Date</u>	<u>Appropriation</u>	<u>Remaining</u>	<u>% used</u>
7640	DISPLAYS	3.29	909.00	2,075.00	1,166.00	43.81
7645	OTHER EXPENSES	0.00	71.25	750.00	678.75	9.50
7650	PUBLIC RELATIONS & INFOR	637.77	6,333.61	12,700.00	6,366.39	49.87
7651	ETHNIC HERITAGE GARDENS	548.17	3,187.02	6,000.00	2,812.98	53.12
7652	VOLUNTEER RESOURCES	94.72	1,764.18	4,000.00	2,235.82	44.10
7654	AUTUMN PIONEER FESTIVAL	167.99	9,978.19	13,500.00	3,521.81	73.91
7656	NATURES WINDOW	1,416.42	8,321.55	13,000.00	4,678.45	64.01
7657	RIFFLES AND EDDIES	0.00	3,647.91	8,150.00	4,502.09	44.76
	Totals	19,657.96	286,488.90	333,628.74	47,139.84	85.87
TOTAL CAPITAL IMPROVEMENTS						
	Totals	0.00	0.00	0.00	0.00	0.00
NATURAL RESOURCE MANAGEMENT						
9504	SALARIES	5,897.70	76,349.50	83,495.00	7,145.50	91.44
9511	PAYROLL TAX	451.17	5,847.03	6,387.37	540.34	91.54
9514	UNIFORMS	0.00	1,000.60	1,000.00	(0.60)	100.06
9515	HEALTH INSURANCE	1,124.52	12,698.54	12,605.12	(93.42)	100.74
9520	IMRF EXPENSE	562.40	6,213.86	6,914.35	700.49	89.87
9523	ILL. NATURAL AREA INVENT	0.00	0.00	1,667.00	1,667.00	0.00
9524	ECOLOGICAL RESTORATION	703.65	11,055.07	56,950.00	45,894.93	19.41
9530	EQUIPMENT/SUPPLIES	10.68	542.49	500.00	(42.49)	108.50
	Totals	8,750.12	113,707.09	169,518.84	55,811.75	67.08
	Totals	\$ 66,174.85	\$ 946,070.93	\$ 1,152,750.52	206,679.59	82.07

**Boone County Conservation District
Restricted Funds Activity
For the Month of February 2010**

Balance 297,551.73

Receipts:

Kinnikinnick Trees	1,803.14
Camp	615.00
Goats	25.00
Garden Seed Sale	1,045.25
Donation to Gardens (Sons of Norway)	751.00
Green Ball Donations	2,050.00

Total Receipts 6,289.39

Expenses To:

Cardmember services (goat food)	42.76
Winnebago Cty S & W (Upper Rock)	50.00

Total Disbursements 92.76

Cash, end of month 303,748.36

**Boone County Conservation District
Engelsen Memorial Account Activity
For the Month of February 2010**

Balance		3,056.39
Receipts From:		
Interest	.82	
Total Receipts		.82
Expenses To:		
Cash, end of month		3,057.21

**Boone County Conservation District
Schoolhouse Fund Activity
For the Month of February 2010**

Balance	17,216.14
Receipts From:	
Total Receipts	
Expenses To:	
Total Disbursements	
Cash, end of month	17,216.14

Dan Kane, Director

Previous Issues & Activities:

Grant Updates:

Illinois Department of Agriculture Streambank Stabilization and Restoration grant program: The second SSRP Grant application was recently completed and submitted. Josh has been in contact with United States Fish and Wildlife Service program administrator for our region and was informed that we would receive \$10,000 toward the Distillery Road Streambank Stabilization project. I have also been in contact with Karen Rivera from IDNR who will prepare a letter of support for our SSRP application and a grant application that I am preparing to submit to the Illinois Small Mouth Bass Alliance. This grant needs to be received by the 31st of March as well. All of these funds are being sought for the Distillery Road Conservation Area project.

State Wildlife Grant application: Although we have not received official notice, it appears that the 2009 SWG application for matching funds toward the Openlands project was unsuccessful. I have received an invitation to re-submit the grant for the 2010 SWG grant acceptance period. The new grants need to be received by the end of March. I plan to make several revisions to the grant proposal and re-apply.

Easement/License Agreement Request(s): There has been no activity to report.

Update on the Spencer Pavilion: There has been no work performed since the last board meeting.

Holland Site: There is no activity to report

Proposed Land Donations:

There are no new proposals to report on.

Alternative Energy Committee: The committee did not meet this month.

Dawson's River Road School: Dan is still working on the grant application for this project.

Fundraising via the Green Ball continues to progress with the event slated to take place on April 24th at the Bel Mar Country Club. The program agenda and menu are now set. We are very fortunate to have so many people helping with this event.

Open Lands Project: The Illinois Clean Energy Community Foundation has indicated that our project is eligible as long as the grant request is below \$1 million. I am starting to develop a pre-proposal letter and a full proposal application now, rather than waiting for the application period, which is late June.

Willow Creek Corridor: A meeting was held in Loves Park this month to discuss the status of the phase one environmental study that evaluated the proposed corridor. Representatives from IDNR, Loves Park, Rockford Park District, BCCD, and others were present to review the draft study and consider alternative routes for the corridor alignment. The group came to consensus on a first choice alignment option based on the network of cooperative landowners/property or easement donations, and some development projects that have incorporated segments of the corridor into their respective designs.

Greenways Plan Update: A regional meeting was held in Loves Park to continue discussions on completing an update of the Regional Greenways Plan. We learned that R-MAP was unsuccessful in their grant proposal to the Illinois Clean Energy Community Foundation for funds to support the planning effort. This foundation had previously provided funding support. However, IDOT has moved forward with their

funding support and all local agencies have agreed to provide matching funds as requested. We are currently working to finish a scope of work that will be used to solicit consultants to conduct the plan update.

Intersection of Highway 173 and Highway 76: There is no new activity to report on this issue.

Upgrade Peach Tree Financial Program: Tax season delays continue to affect the implementation of this project.

Prairie Meadows Estates: The work (wetland restoration) is slated to occur in the spring when conditions are suitable.

Rec Hall Fire: Nothing new at this time

2010 – 2011 Budget: There have been no changes made by staff or suggested by trustees to the draft budget provided for review at the February Board Meeting. *(This issue will be on the agenda for discussion/action)*

New Issues & Activities:

Accessibility Assessment: BCCD staff met with representatives from RAMP to discuss our need for assistance in conducting a self-assessment for universal participation. Becky Maggio and Jackie Nieman provided information and answered questions to help us get the process started. BCCD Staff will meet next week to initiate the review process. We will need to determine the elements that staff can reasonably complete and the elements where outside assistance will be needed. The assessment needs to evaluate district programs and establish protocols for providing accommodations in advance of the actual need. The assessment will also need to evaluate all BCCD facilities for a range of potential access issues.

Remember to check the BCCD Website for new programs and activities! The web address is:
www.boonecountyconservationdistrict.org.

Please feel free to call me in advance of the meeting if you have questions about anything in this report, the accompanying documents, or about a district related issue. Thank you!

Piscasaw Fen The contractor for Piscasaw Fen has done a tremendous job doing the clearing work at Piscasaw Fen. Much has been accomplished at the site. The restoration staff has done a great job to keep up with the clearing the rubble. The work has made a huge impact at the site.

Experience Works We still continue to work with the Federal Program called Experience Works (EW). We have added two new people to our staff that is federally funded. Currently they are allowed to work 18 hours/week. This brings the EW staff up to three. All three are currently working with the maintenance staff. One of the EW workers has horticultural training, so when the weather changes we will move her over to work more in the gardens. Fifty extra hour of help/week is a big help.

Autumn Pioneer Festival The APF committee still continues to meet. This September's registration letters are on their way. This year's date is September 25th & 26th. The sub committees have been meeting as well. The Black Smith Shop committee is ready to start the work on the forge. There is an anonymous donor that will help cover some of the cost of the forge. There are many who want to volunteer for the construction. But it will definitely be ready this year.

Green Ball Plans for the Green Ball is picking up speed. There have been many donations received for the auction items. There is much anticipation for the event. This year's event will again be held at Bel-Mar Golf Course's Club house. The event is scheduled for April 24th. The proceeds will help to finish the funding for Dawson's River Road School (The one room school house to be built in the festival area.).

Maintenance

1. Continue to pick up litter, empty garbage at all open sites.
2. Clean barn at Piscasaw Fen.
3. Worked frames for new gates.
4. Started getting mowers, tillers, weed eaters and other equipment ready for the season.
5. Delivered firewood to dog area.
6. Continued to clean restrooms and clean the Gustafson Center.
7. Split wood.
8. Cleaned maintenance building.
9. Re-worked the bobcat trailer by cutting off the jack and the railing. Redesigning welded and painted.
10. Plowed and cleaned up snow.
11. Built new picnic tables.
12. Started cleaning some of the rec. hall items.
13. Rebuilt frontend on the Gator. Serviced the Kubota tractor.
14. Hauled out of Kishwaukee Bend the worn out washers and dryers and scraped.
15. Brought sign trailer back to shop.
16. Picked up dead deer that was close to neighbor's house near Beloit Rd. site.
17. Did staff training for chainsaw operation and proper cleaning techniques.
18. Closed horse trails at Kinnikinnick for the muddy season.
19. Put stone in parking at Beaver Bluffs.
20. Washed equipment. Repaired weather strip on F-250. Took F-550 in for front end repair.
21. Clean & organized the maintenance and the chums building.
22. Filled pot holes at Spencer.

- ❖ The 1st grade program, the Magic of Winter, has finished; there were 31 classes that came to the Roger D. Gustafson Nature Center. A total of 665 students and 188 adults attended the program. There was also 1 in-school program done this year with 19 students and 1 teacher participating. Tina did one 2nd grade in-school program this winter with 18 students and 1 teacher participating.
- ❖ On March 2nd the sign ups for the 2nd and 3rd grade programs began; at this point there are 24 groups signed up to come out to BCCD's for a spring program. There are also 6 kindergarten classes and 3 preschool groups signed up to come out for a program this spring.
- ❖ On Feb 12th 12 people volunteered their time to help with the newsletter mailing.
- ❖ On February 20th Pat Gustafson and Pam Stock had a heritage seed sale; over 124 people attended the sale. There were 3 speakers who gave talks on gardening at the sale this year, fifty eight people listened to the speakers.
- ❖ Tina has been attending planning meetings for 4 - Rivers Environmental Coalition.
- ❖ On March 6th Pam Stock, Sally Heisler and Karen Lagoo represented the District at the workshop on Gardening for Food and Fun. They set up a display about the Heritage Gardens.
- ❖ The March hide tanning workshop was canceled due to a shortage of participants.
- ❖ On March 10th Dan, Val, Tina, and Tim will be teaching at the regional ground water festival.
- ❖ On February 22nd Tim gave a short talk to 20 teachers about the District.
- ❖ The annual Flora cleanup is scheduled for March 16th.
- ❖ Tina is planning for summer camp.
- ❖ The Education staff is planning for an Entice Workshop that will be held at BCCD in May.

Monthly Report

By: Joshua Sage

*Natural Resource Management Dept.
March 2010*

- I. Pine Plantation thinning and removal
 - Josh will be presenting a program explaining this project on March 25 at 6:30 p.m. at the Gustafson Nature Center.
 - An article was written for the Rock River Times explaining the work done at Kinnikinnick this past winter.
 - Signs explaining the project have been posted in areas that work has been done.
- II. Seed Cleaning
 - This is being completed as time is available.
 - Volunteers are doing the majority of this work while staff members are busy out in the field working on projects.
- III. SSRP erosion control project at Distillery Conservation Area.
 - Wayne Kinney an engineer contracted by the Illinois Department of Agriculture has designed 5 additional barbs upstream of the three barbs that are already funded for installation.
 - A second SSRP grant request will be submitted to the Illinois Dept. of Agriculture to help fund these five additional barbs.
- IV. Illinois Prescribed Burning Act
 - All of the documents needed for Josh S. to become an Illinois Prescribed Burn Manager have been sent to the IDNR in Springfield.
- V. WHIP Grant - Piskasaw Fen Conservation Area - Woodland and Fen/Sedge meadow restoration
 - The contractor was able to get a majority of the work at Piskasaw Fen completed
 - Due to the warming temperatures the work has been postponed until next winter
 - BCCD heavy brush removal is also on hold until next winter.
 - Stumps created by the contracted brush removal are already being treated with herbicide with a focus on the high quality areas until the growing season starts.
- VI. USFWS LIB Conservation Area – Riparian Woodland restoration
 - This project has been put on hold due to the warming temperatures.
 - Work will resume next winter 2010-2011.
- VII. Habitat Restoration Program Project – Distillery Conservation Area
 - The area will be seeded in the spring right after burn season.
- VIII. Alternative Energy
 - Fuel and the stoves are being cleaned as needed.
 - The Alternative Energy Committee visited pellet pros a company in Davenport Iowa that sells small biomass pelletizing equipment.
 - This equipment makes a pellet that will burn in our pellet stoves.
- IX. Goat Herd
 - The goats are being taken care of as needed by staff and volunteers
- X. Snow Removal
 - Helping maintenance move snow as needed.

Autumn Pioneer Festival:

- . Sent welcome letter and registration form to 95 exhibitors.

Autumn Pioneer Festival Steering Committee:

- . Having monthly meetings.

Dawson River Road School House:

- . Ongoing

Party on the Path:

- . The event is now called Harvest Festival.
- . Attending monthly meetings.

Green Ball:

- . Working with Chef Don at Bel-Mar putting the menu together.
- . Making arrangements to pick up donations when needed.
- . 3 volunteers and I will be folding invitations, putting in envelopes, labeling, and stamping, to get the invitations to the Green Ball mailed.

Newsletter:

- . Had 12 volunteers fold and label 3,475 newsletters.

Boone County Conservation District
Check Register
For the Period From Mar 1, 2010 to Mar 31, 2010

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
13213	3/16/10	A.A. ANDERSON, INC.	1050	356.12
13214	3/16/10	ADVANCE AUTO PART	1050	54.74
13215	3/16/10	AVESIS	1050	77.49
13216	3/16/10	BATTERIES PLUS	1050	269.94
13217	3/16/10	BELVIDERE DAILY RE	1050	62.08
13218	3/16/10	BELVIDERE ACE HAR.	1050	76.53
13219	3/16/10	BEN MEADOWS	1050	1,743.40
13220	3/16/10	Beckley Not Underwriters	1050	1,577.00
13221	3/16/10	EMPLOYEE BENEFITS	1050	258.06
13222	3/16/10	BLACKHAWK LAWN &	1050	292.63
13223	3/16/10	BLUE CROSS BLUE SHI	1050	4,695.12
13224	3/16/10	BOBCAT OF ROCKFOR	1050	126.97
13225	3/16/10	BUCK BROS., INC.	1050	654.50
13226	3/16/10	CURZIO CARAVATI	1050	24.00
13227	3/16/10	CHARLES LEE & SONS,	1050	577.03
13228	3/16/10	CAMP WINNEBAGO	1050	50.00
13229	3/16/10	CENTRAL FORESTREE	1050	9,118.00
13230	3/16/10	Cardmember Service	1050	1,195.47
13231	3/16/10	CITY OF BELVIDERE	1050	993.13
13232	3/16/10	COMED	1050	494.06
13233	3/16/10	COMED	1050	63.45
13234	3/16/10	COMED	1050	21.42
13235	3/16/10	COMED	1050	39.04
13236	3/16/10	CONSERV FS INC.	1050	919.28
13238	3/16/10	DEBORAH S. LOOS	1050	552.50
13239	3/16/10	LOWES	1050	967.20
13240	3/16/10	MANLEY MOTORS	1050	100.00
13241	3/16/10	MDC ENVIRONMENTA	1050	283.19
13242	3/16/10	MENARDS	1050	246.86
13243	3/16/10	MR. GOODWATER	1050	22.50
13244	3/16/10	NAPA AUTO PARTS DI	1050	5.19
13245	3/16/10	NATIONAL CITY	1050	40,318.41
13246	3/16/10	NICOR	1050	187.16
13247	3/16/10	NICOR	1050	178.35
13248	3/16/10	OLLMANN ERNEST AR	1050	148.83
13249	3/16/10	PAETEC	1050	8.33

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Check #	Date	Payee	Cash Account	Amount
13250	3/16/10	PETTY CASH	1050	30.74
13251	3/16/10	PRAIRIE MOON NURSE	1050	35.00
13252	3/16/10	R.J. DANIELS	1050	26.92
13254	3/16/10	RCKFD INDUSTRIAL W	1050	138.41
13255	3/16/10	ROCKFOR REGISTER S	1050	58.25
13256	3/16/10	SULLIVAN FOODS	1050	70.07
13257	3/16/10	TINA DAWSON	1050	270.42
13258	3/16/10	UNITED SANITATION S	1050	260.00
13259	3/16/10	OFFICE EQUIPMENT FI	1050	319.91
13260	3/16/10	US CELLULAR	1050	502.48
13261	3/16/10	VERIZON	1050	29.43
13262	3/16/10	WILL BONSALL	1050	30.00
13263	3/29/10	BOONE COUNTY FAIR	1050	350.00
AWD075	3/31/10	Ill. Municipal Retirement F	1050	5,547.77
Total				<u>74,427.38</u>