

Boone County Conservation District
Minutes of the Meeting of January 20, 2010

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Boone County Conservation District Meeting

January 20, 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 Wednesday, January 20, 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, Chris Phelps, and Jon Lamrouex, from the Belvidere Daily Republican.

II. Amending the Agenda

Upon motion by George Thomas, seconded by Dave Sliktas, that bid acceptance for brush clearing be placed as the first item under District Affairs.

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

III. Minutes of the December 16, 2009 Meeting

Upon motion by Karl Winkler, seconded by John Todt that the minutes of the December 20, 2009 meeting be approved as distributed.

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

IV. Financial Reports

Month Ending December 31, 2009 and Restricted Use Accounts for December 2009

Board member Barb Wych pointed out a typographical error on the first page of the financial report.

Upon motion by Karl Winkler, seconded by Dave Sliktas, that the financial report for the month ending November 30, 2009 and the restricted use accounts for November 2009 be approved as distributed and corrected.

**BOONE COUNTY CONSERVATION DISTRICT
FINANCIAL REPORT
MONTH ENDING DECEMBER 31, 2009**

	Checking	Payroll	Illinois Fund	Total	Reservation Account	Crow's Foot Account
Beginning Balance	1,686.06	51,690.94	1,212,118.47	1,205,495.47	5,330.45	1,332,971.54
Revenues	881.30		3,593.42	4,474.72		137.38
Expenditures	40,904.29	41,205.03		82,109.32		
Transfer In	85,000.00	42,309.06		127,309.06		
Transfer Out	42,309.06		85,000.00	127,309.06		
Ending Balance	4,354.01	52,794.97	1,130,711.89	1,187,860.87	5,330.45	1,333,108.92

Boone County Conservation District
Income Statement
For the Nine Months Ending December 31, 2009

	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	(3,470.72)	(64,626.70)	85,000.00	20,373.30
INTEREST INCOME	(122.70)	(2,474.72)	11,000.00	8,525.28
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	(412.50)	500.00	87.50
HUNTING PROGRAM	0.00	0.00	0.00	0.00
ETHNIC GARDENS	0.00	0.00	0.00	0.00
NATURE'S WINDOW	(881.30)	(6,709.42)	9,000.00	2,290.58
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	0.00	(2,024.41)	18,200.00	16,175.59
RESERVATION AND USER FEES	0.00	0.00	0.00	0.00
SUMMER CAMP PROGRAMS	0.00	(26,270.00)	27,500.00	1,230.00
SCHOOL EDUCATION PROGRAMS	0.00	(3,905.50)	2,500.00	(1,405.50)
PUBLIC EDUCATION PROGRAMS	0.00	(6,219.25)	600.00	(5,619.25)
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	\$ (4,474.72)	\$ (1,112,564.57)	\$ 1,251,700.00	139,135.43

As of: December 31, 2009

GI 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	500.00	19,603.11	35,100.00	15,496.89	55.85
	Total	500.00	19,603.11	35,100.00	15,496.89	55.85
ADMINISTRATIVE EXPENSES						
5010	ADM. WAGES & SALARIES	12,550.96	125,509.60	163,163.00	37,653.40	76.92
5050	PAYROLL TAXES	960.14	9,601.40	12,481.97	2,880.57	76.92
5055	IMRF EXPENSE	1,224.98	11,645.86	15,826.81	4,180.95	73.58
5056	HEALTH INSURANCE	707.87	6,513.98	7,805.52	1,291.54	83.45
5060	PROPERTY TAXES	0.00	9,955.04	2,250.00	(7,705.04)	442.45
5080	TELEPHONE AND UTILITIES	1,236.88	11,582.97	18,465.00	6,882.03	62.73
5100	OFFICE EXPENSES AND SUPP	1,161.88	4,291.75	6,750.00	2,458.25	63.58
5110	INSURANCE	0.00	36,290.88	55,500.00	19,209.12	65.39
5120	UNIFORMS	0.00	433.88	1,000.00	566.12	43.39
5135	CONF./TRAINING	0.00	1,700.50	5,050.00	3,349.50	33.67
5140	DUES	25.00	1,165.98	3,500.00	2,334.02	33.31
5146	COPY MACHINE LEASE & PRI	319.91	4,628.97	6,270.00	1,641.03	73.83
5155	EQUIP. PURCHASE	99.99	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	251.90	2,758.77	4,440.00	1,681.23	62.13
5162	MEMORIALS	0.00	51.20	250.00	198.80	20.48
	Totals	18,539.51	231,094.31	308,102.30	77,007.99	75.01
LAND MAINTENANCE						
6305	WAGES - MAINTENANCE	6,989.84	81,276.68	108,653.00	27,376.32	74.80
6310	PAYROLL TAXES - MAINT.	534.72	6,217.61	8,311.95	2,094.34	74.80
6311	HEALTH INSURANCE	1,092.60	10,555.26	12,855.12	2,299.86	82.11
6312	IMRF EXPENSE	584.60	6,722.31	9,335.57	2,613.26	72.01
6325	BLDG., LANDSCAPE MAINT.	1,542.25	27,891.37	64,100.00	36,208.63	43.51
6330	UTILITIES	323.38	4,037.08	7,275.00	3,237.92	55.49
6340	FUEL	1,040.76	9,794.11	22,500.00	12,705.89	43.53
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	170.12	10,606.77	18,400.00	7,793.23	57.65
6384	EQUIPMENT RENTAL	0.00	270.00	2,300.00	2,030.00	11.74
6385	SMALL TOOLS AND SUPPLIES	517.89	8,438.40	15,600.00	7,161.60	54.09
6386	UNIFORMS	0.00	91.15	1,400.00	1,308.85	6.51
6395	OTHER	0.00	3,012.55	2,500.00	(512.55)	120.50
	Totals	12,796.16	170,202.37	279,830.64	109,628.27	60.82
EDUCATION DEPARTMENT EXPENSES						
7605	SALARIES/WAGES - EDUCATI	12,498.88	158,333.18	192,148.00	33,814.82	82.40
7610	PAYROLL TAXES	956.16	12,213.70	14,699.32	2,485.62	83.09
7611	HEALTH INSURANCE	2,340.66	22,665.12	27,213.20	4,548.08	83.29
7612	IMRF EXPENSE	1,071.35	10,099.33	13,453.22	3,353.89	75.07
7615	CAMP PROGRAMS	0.00	12,556.86	13,640.00	1,083.14	92.06
7620	SCHOOL EDUCATION PROGR	37.44	1,006.31	2,000.00	993.69	50.32
7625	PUBLIC EDUCATION PROGRA	320.64	1,810.11	3,550.00	1,739.89	50.99
7630	UNIFORMS	52.95	386.06	2,500.00	2,113.94	15.44
7635	EQUIPMENT	0.00	204.86	4,250.00	4,045.14	4.82

As of: December 31, 2009

GI 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	235.85	899.46	2,075.00	1,175.54	43.35
7645	OTHER EXPENSES	0.00	71.25	750.00	678.75	9.50
7650	PUBLIC RELATIONS & INFOR	192.85	5,505.03	12,700.00	7,194.97	43.35
7651	ETHNIC HERITAGE GARDENS	0.00	1,111.59	6,000.00	4,888.41	18.53
7652	VOLUNTEER RESOURCES	20.38	1,534.74	4,000.00	2,465.26	38.37
7654	AUTUMN PIONEER FESTIVAL	545.00	9,798.70	13,500.00	3,701.30	72.58
7656	NATURES WINDOW	1,442.04	6,905.13	13,000.00	6,094.87	53.12
7657	RIFFLES AND EDDIES	135.01	2,862.91	8,150.00	5,287.09	35.13
	Totals	19,849.21	247,964.34	333,628.74	85,664.40	74.32
TOTAL CAPITAL IMPROVEMENTS						
	Totals	0.00	0.00	0.00	0.00	0.00
NATURAL RESOURCE MANAGEMENT						
9504	SALARIES	5,911.22	64,572.58	83,495.00	18,922.42	77.34
9511	PAYROLL TAX	452.23	4,946.07	6,387.37	1,441.30	77.44
9514	UNIFORMS	0.00	1,000.60	1,000.00	(0.60)	100.06
9515	HEALTH INSURANCE	1,092.60	10,555.26	12,605.12	2,049.86	83.74
9520	IMRF EXPENSE	535.16	5,092.18	6,914.35	1,822.17	73.65
9523	ILL. NATURAL AREA INVENT	0.00	0.00	1,667.00	1,667.00	0.00
9524	ECOLOGICAL RESTORATION	0.00	10,137.42	56,950.00	46,812.58	17.80
9530	EQUIPMENT/SUPPLIES	367.35	531.81	500.00	(31.81)	106.36
	Totals	8,358.56	96,835.92	169,518.84	72,682.92	57.12
	Totals	\$ 60,043.44	\$ 809,080.63	\$ 1,152,750.52	343,669.89	70.19

**Boone County Conservation District
Restricted Funds Activity
For the Month of December 2009**

Balance 279,510.58

Receipts:

Upper Rock Grant	1,600.00
Camp T-shirts	15.00
Green Ball Donation	300.00
Goats	75.00
Sewell Property Rent	15,894.45

Total Receipts 17,909.45

Expenses To:

Cardmember services (heated water tank For goats)	106.98
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Total Disbursements 106.98

Cash, end of month 297,313.05

**Boone County Conservation District
Engelsen Memorial Account Activity
For the Month of December 2009**

Balance		3,054.58
Receipts From:		
Interest	.91	
Total Receipts		.91
Expenses To:		
Cash, end of month		3,055.49

**Boone County Conservation District
Schoolhouse Fund Activity
For the Month of December 2009**

Balance 15,946.14

Receipts From:

Engelsen Memorial	60.00
Donation - Mitzi Kelly	1,000.00

Total Receipts 1,060.00

Expenses To:

Total Disbursements

Cash, end of month 17,006.14

Monthly Reports for January 2010
Director of Operations Mick Johnston

This is the time of year that many staff takes some of their vacation time to be with their families. The activities around the Gustafson Center slow down considerably. Bird seed, dog tags and the phone signups continued to keep things interesting. To date there have been approx. 115 dog tags sold since late November. This has been by word of mouth. It should be an interesting first year. As soon as the weather breaks the rest of the fence will be constructed. We are going to try a May 22, 2010 grand opening at Beaver Bluffs.

Recreation Hall We have had three different cleaning and restoration companies come in to look and give us some quotes to clean and repair the fire damage. We have received some but not all of the quotes. As soon as we get them back, the staff will review the information and will give a report and our recommendation. It may be wiser to take down the building and build something new that fits our needs better.

Budget and Evaluations We are in the process of completing the work for next years budget. We are in the process of starting staff evaluations.

Maintenance

1. Worked on all kiosks. Moved rules to accommodate more information.
2. Worked on the lights, and ramps for the mower trailer.
3. Worked on picnic tables.
4. Equipment maintenance, Kubota oil & filter, 60" xmark seat repair, dodge crew cab tie rod and front end alignment, and Ford Escape service.
5. Plow and cleaned up snow.
6. Repaired gate for the yard between maintenance buildings.
7. Cleaned and organized shop.
8. Cleaned wood splitting area.
9. Took down sign, painted over name on the dog park donor sign, put back up.
10. Took bobcat in for winter checkup.
11. Picked up litter, emptied garbage and checked restrooms at all open sites.
12. Cleaned up down trees at Kinnikinnick.
13. Reworked the green bill board trailer.
14. Repaired center poles for APF tarps.
15. Put away bird seed and top soil deliveries.

Monthly Report

By: Joshua Sage

Natural Resource Management Dept.

January 2009

- I. Pine Plantation thinning and removal
 - The project site has been marked so the contractor stays within the project boundaries.
 - Trees of value (oak and hickory) have been marked so they are not removed with the pine trees.
 - Work has begun and should be completed by the end of January 2010.
- 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.
 - Working closely with Director Kane on this project.
 - We are working with the USFWS and they seem very willing to help us with the project.
 - A time line for the work has not yet been set.
 - A State threatened mussel (Black Sand Shell) has been found on the north branch of the Kishwaukee River five miles down stream of the project site. Because of this the IDNR will be conducting a mussel survey before any work can begin.
- IV. Bid specifications on two brush clearing projects that will take place this winter at Piskasaw Fen and LIB Conservation Areas have been re- posted. The bid opening meeting is January 19th at 10 a.m. District staff will have a recommendation for the board at the January board meeting.
- V. WHIP Grant, Piskasaw Fen Conservation Area - Woodland and Fen/Sedge meadow restoration
 - This is the project that has been put out to bid for brush removal.
 - BCCD staff time is being spent removing brush at Piskasaw Fen Conservation Area. This work will continue until the spring thaw.
- VI. USFWS LIB Conservation Area – Riparian Woodland restoration
 - The second brush clearing project that was included in the posted bid.
 - The project site has been marked along with obstacles and trees of value.
- VII. Habitat Restoration Program Project – Distillery Conservation Area
 - Black Locust, Cottonwood, and Boxelder are being removed within the project 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.
 - Cost Benefit Analysis – Biofuel furnace at Holland.
 - This is on hold until time and funding is available

- 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.

January 2010 Education Dept. Board Report

- ❖ During the month of December the education staff has taken some of their vacation time.
- ❖ The Winter Holiday Walk took place Dec. 5th. A very nice evening with about 250 people attending.
- ❖ On January 5th Tim taught 20 home school students about reptiles
- ❖ On January 23 and 24 Val will teach a hunter safety course, 40 people have signed up for the class. Tim will teach the map and compass part of the class.
- ❖ On January 23rd the Bald Eagle Workshop Trip to Starve Rock State Park will take place.
- ❖ On January 30 there is at a Fly tying workshop scheduled.
- ❖ The ice fishing workshop is scheduled for February 6th.
- ❖ We have started our Magic of Winter 1st grade programs. There are 32 groups signed up.
- ❖ The Spring newsletter is being worked on at this time.

Total Volunteer hour's for 2009
Volunteers will be in parenthesis by each job

Professional Services: Attorney Deb. Loos	40.75 @ \$175.00 Hour=\$7,131.25
Board Members, Meetings, IACD.	
<i>Past & Present Board Members (6)</i>	227.0 Hours
Restoration work (4), Goats (2), River clean up (groups)	481.75 "
News letter folding (13)	153.25 "
Gardens (2), Garden Walk (5), Heritage dinner (8)	179.25 "
Camp (7)	124.75 "
Leadership garage sale (31)	124.0 "
Misc. (2), Office work (3), Fair (6)	165.0 "
Hometown Christmas parade (4), Holiday walk (36)	123.0 "
Green Ball (6)	40.5 "
Autumn Pioneer Festival:	
<i>Measure beans, Chop vegetables', shop for food (16)</i>	50.25 "
APF: 2 day event (81)	569.75 "
APF: Steering Committee (6)	62.5 "
APF: Blacksmith Committee (4)	30.0 "

	2,331.0 Total hours
	@ \$21.91= \$51,072.21

Total savings using volunteers for 2009
\$58,203.46

By: Bev. Kalas Volunteer/Event's Coordinator

Autumn Pioneer Festival Steering Committee:
. Ongoing

Green Ball:

- . Setting up a time to meet with Don at Bel-mar*
- . Passed out calling list to volunteers, so they can call for donations*
- . I started calling for donations*
- . Green Giant has promised a \$1,000.00 donation that we received through my connection with the Leadership program that I took.*

**Monthly Report
January, 2010**

Dan Kane, Director

Previous Issues & Activities:

Grant Updates:

Illinois Department of Agriculture Streambank Stabilization and Restoration grant program: The United States Army Corps of Engineers has placed a hold on the permit of this project as the Illinois Department of Natural Resources has requested the implementation of an aquatic mussel survey prior to any work being initiated. This request poses some new challenges that affect the project. These are both positive and negative. The negative aspect relates to the need to complete the work within the allotted period of time of the IDOA grant award. The positive aspects reflect the fact that this reach of the Kishwaukee River remains a unique aquatic resource and this is drawing stronger attention from the United States Fish and Wildlife Service (USF&WS). Josh has continued to work with USF&WS contacts to pursue additional funding for this project. We continue to work with all parties involved to manage this project so as to meet all requirements. The good news to all of this is that the USF&WS appears eager to provide even more funding. *(This issue will be on the agenda for discussion/action)*

State Wildlife Grant application: I am in the process of preparing an application for the Open Land project. The District has been an award recipient from this grant source in the past for habitat restoration work at the Distillery Road Conservation Area. The current application is to seek matching funds for land acquisition. The State Wildlife Grants Program provides federal grant funds for developing and implementing programs that benefit wildlife and their habitats, including species not hunted or fished. Priority is placed on projects that benefit species of greatest conservation concern.

Grant funds must be used to address conservation needs, such as research, surveys, species and habitat management, and monitoring, identified within a [State's Comprehensive Wildlife Conservation Plan/Strategy](#). These funds may also be used to update, revise, or modify a State's Strategy.

(This issue will be on the agenda for discussion/action)

Easement/License Agreement Request(s):

- There has been no new information submitted relative to the Balzar development project.
- There has been no new activity regarding the application from Hallmark Homes.
- There has been no new activity regarding the potential project with Boone Township and the local manufacture in Capron.
- Mr. Bob Kleckner with K Real Estate Development or Mr. Tom Eddie with R.K. Johnson Associates has not been in recent contact with District staff regarding the development proposal he is working on.

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

Creek Ridge Subdivision: There has been no activity on this issue since the last board meeting.

Holland Site: The ADA compliant restroom has passed all inspections and is now available for use. Work to provide for an accessible entrance has not been started and will be delayed until warmer weather permits the work.

Kasper Commercial Subdivision, Village of Poplar Grove: There has been no activity on this since the April board meeting.

Proposed Land Donations:

- There are no new proposals to report on.

Alternative Energy Committee: The committee has not met since the October Board meeting.

Concept Plan – Kintyre Estates: This office has had no further discussions with the land developer or planning officials.

Dawson’s River Road School: The Green Ball Committee met to work on details of the event. Everything seems to be going well and there are many people involved as volunteers and project supporters. There were a number of good ideas generated at the meeting and it looks like the event will be a lot of fun. I am still working on the grant application for the school house project and the funds raised by the Green Ball will be used as part of our match in that application.

Open Lands Project: Efforts to prepare several grant applications in coordination with staff from Open Lands is a priority project as several grants have short deadlines to meet relative to application submittals. In addition, Open Lands provided a copy of their standard conservation easement agreement for us to review and provide feedback on. Attorney Loos and I reviewed the document jointly and recommend that the board form a committee to formally review the document as it will be incorporated as a formal submittal by Open Lands in the grants they are working on. *(This issue will be on the agenda for discussion/action)*

Willow Creek Corridor: There is no new activity to report on this issue.

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

Upgrade Peach Tree Financial Program: We have arranged for Brian Anderson with Lindgren, Callihan, Van Osdol Associates (BCCD Accountant) to coordinate the remaining issues associated with setting up the new Peach Tree financial program with Mr. Tures. Trustees Wych and Winkler met with Mr. Tures to discuss the set-up needs of the BCCD Financial Committee and Mr. Tures has indicated that those items have been addressed. Staff is now anxious to get the data transferred and the program running so it can be used. *(This issue will be on the agenda for discussion/action)*

Newberg Village Subdivision: There is nothing new to report on this issue.

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

Rec Hall Fire: Quotes from several contractors are being received to assess the damage resulting from the fire at the Rec Hall. Director of Operations, Mick Johnston has been coordinating this effort and should have information to provide an update at the January board meeting. *(This issue will be on the agenda for discussion/action)*

2010 – 2011 Budget: District staff is currently working on a draft budget for the next fiscal year.

New Issues & Activities:

Master Gardener Award Program: Director Kane attended the January 13th award program held at the University of Illinois Extension Service office. The District contributed framed certificates of appreciation to 31 Master Gardeners for their voluntary service toward one or more projects associated with the District. The District also recognized Karen Durtschi, U of I Extension Service Coordinator of the Master Gardener Program for Boone County, for her contribution to these projects.

Big Thunder Pavilion: A Memorandum-of-Understanding Agreement between the Boone County University of Illinois Extension Service and the BCCD was completed on January 13th 2010. The Agreement outlines the responsibilities of the Master Gardeners relative to the management and educational programming slated to occur at the Big Thunder Pavilion recently donated by Jack and Peggy Wolf to the Parks and Conservation Foundation. The BCCD is leasing that property and will have the responsibility of maintaining the structural elements (benches and walkways) located at the site. The Master Gardeners are working on a landscape design emphasizing native plant materials and will install and maintain the plant materials at this site via this agreement.

BCCD Website: I am excited to inform you about the updated BCCD website. The site has been completely revised and updated in a coordinated effort of BCCD staff and volunteers. In particular I would like to recognize staff members Val Coduto, Cathie Johnson, and Tina Dawson for their effort to improve the website and provide expert volunteer Cindi Carrigan for her contribution of professional services (more than 85 hours of professional service donated)! The new site is easy to use and provides access

to a wide range of information. The format is dynamic and provides visitors with a much more user friendly experience. If you have not visited our website recently, I encourage you to do so! 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!

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

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
13052	1/25/10	MURPHY & SMITH	1050	3,625.00
13053	1/20/10	ADVANCE AUTO PART	1050	69.14
13054	1/20/10	AVESIS	1050	77.49
13055	1/20/10	BAILEY'S	1050	214.00
13056	1/20/10	BOONE CTY SHOPPER	1050	55.20
13057	1/20/10	BELVIDERE DAILY RE	1050	71.76
13058	1/20/10	BELVIDERE ACE HAR	1050	21.44
13059	1/20/10	Berkley Not Underwriters	1050	1,577.00
13060	1/20/10	EMPLOYEE BENEFITS	1050	50.00
13061	1/20/10	BFG SUPPLY CO.	1050	613.88
13062	1/20/10	BLACKHAWK LAWN &	1050	59.19
13063	1/20/10	BLUE CROSS BLUE SHI	1050	4,695.12
13064	1/20/10	BOBCAT OF ROCKFOR	1050	581.70
13065	1/20/10	CERONI PIPING COMP	1050	2,459.37
13066	1/20/10	Cardmember Service	1050	1,771.68
13067	1/20/10	CITY OF BELVIDERE	1050	785.39
13068	1/20/10	CITY OF BELVIDERE	1050	889.19
13069	1/20/10	COMCAST CABLE	1050	188.38
13070	1/20/10	COMED	1050	546.45
13071	1/20/10	COMED	1050	86.68
13072	1/20/10	COMED	1050	20.96
13073	1/20/10	COMED	1050	140.75
13074	1/20/10	DEBORAH S. LOOS	1050	500.00
13075	1/20/10	FAST LANE THREADS	1050	439.75
13076	1/20/10	FLEMING HEATING &	1050	107.50
13077	1/20/10	ILL. ASSOC.OF PARK D	1050	2,080.95
13078	1/20/10	ILL. PRESCRIBED FIRE	1050	200.00
13079	1/20/10	ILL. STATE TOLL HIGH	1050	50.00
13080	1/20/10	IPARKS	1050	566.00
13081	1/20/10	MDC ENVIRONMENTA	1050	281.63
13082	1/20/10	MENARDS	1050	169.41
13083	1/20/10	MR. GOODWATER	1050	22.50
13084	1/20/10	NATIONAL CITY	1050	41,205.03
13085	1/20/10	NICOR	1050	272.36
13086	1/20/10	OFFICE COPY PRODUC	1050	461.88
13087	1/20/10	PAT GUSTAFSON	1050	65.13

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Check #	Date	Payee	Cash Account	Amount
13088	1/20/10	PAM STOCK	1050	212.83
13089	1/20/10	PAETEC	1050	11.16
13090	1/20/10	PETTY CASH	1050	135.20
13091	1/20/10	BELVIDERE POSTMAS	1050	185.00
13092	1/20/10	PRAIRIE MOON NURSE	1050	313.43
13093	1/20/10	PRAIRIE STATE CONSE	1050	100.00
13094	1/20/10	R.J. DANIELS	1050	324.22
13095	1/20/10	RCKFD INDUSTRIAL W	1050	129.00
13096	1/20/10	ROCKFOR REGISTER S	1050	63.85
13097	1/20/10	ROCKFORD TECH-SYS	1050	150.00
13098	1/20/10	SHOPKO	1050	27.62
13099	1/20/10	SULLIVAN FOODS	1050	67.27
13100	1/20/10	UNITED SANITATION S	1050	260.00
13101	1/20/10	OFFICE EQUIPMENT FI	1050	319.91
13102	1/20/10	US CELLULAR	1050	623.16
13103	1/20/10	US POSTMASTER	1050	600.00
13104	1/20/10	VERIZON	1050	28.52
13105	1/20/10	WIU HORN FIELD CAM	1050	275.00
13107	1/20/10	SAND HILL PRESERVA	1050	32.00
AWD072	1/29/10	Ill. Municipal Retirement F	1050	14.04
AWD073	1/29/10	Ill. Municipal Retirement F	1050	3,477.19
Total				<u>72,371.31</u>