

**Boone County Conservation District**

**Minutes of the Meeting of April 16, 2014**

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# Boone County Conservation District Meeting

April 16, 2014

## 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 Board Trustee John Todt at 4:05 p.m. on Wednesday, April 16, 2014, at the Gustafson Nature Center, 603 N. Appleton Rd., Belvidere, IL.

Roll call was taken and the following board members were present: Bill Wolf, Mike Peterson and John Todt. Board members Dave Sliktas and Jan Soltys were absent. Also present were Dan Kane, Attorney Deborah Loos, Mick Johnston, Josh Sage, Tina Dawson, Pam Stock and Cathie Johnson.

### II. Minutes of the March 19, 2014 Meeting

Bill Wolf motioned and Mike Petersen seconded that the minutes of the March 19, 2014 meeting be approved as presented.

Poll votes were:	Bill Wolf – aye	Mike Petersen - aye
	John Todt – aye	

Motion approved.

### III. Financial Reports

The financial reports for the month of March 2014 were filed subject to audit.

### IV. Public Input

No public was in attendance.

### V. Staff Reports

Staff reports were submitted for review with the board packets and are attached to the minutes.

### VI. District Affairs

#### County Line Bridge Wetland Mitigation Project

Director Kane provided an update on the project. A meeting with McHenry County DOT is being scheduled. He will keep the board updated as new information becomes available.

No action was needed.



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President

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Secretary

**BOONE COUNTY CONSERVATION DISTRICT**  
**SUMMARY REPORT for the Board of Trustees**  
**MONTH ENDING MARCH 31, 2014**

	<b>Checking</b>	<b>Payroll</b>	<b>Illinois Fund</b>	<b>Total</b>
<b>Beginning Balance</b>	4,819.64	61,192.95	1,060,207.61	1,126,220.20
<b>Revenues</b>	5,233.00		92,299.02	97,532.02
<b>Expenditures</b>	23,196.62	36,576.07		59,772.69
<b>Transfer In</b>	53,000.00	33,807.05		86,807.05
<b>Transfer Out</b>	33,807.05		53,000.00	86,807.05
<b>Ending Balance</b>	<b>6,048.97</b>	<b>53,423.93</b>	<b>1,099,506.63</b>	<b>1,163,979.53</b>

Boone County Conservation District  
Income Statement  
For the Twelve Months Ending March 31, 2014

	Current Month Actual	Year to Date Actual	Year to Date Budget	Difference
Revenues				
PROPERTY TAXES	0.00	1,064,842.55	961,200.00	(103,642.55)
REPLACEMENT TAXES	4,285.82	86,909.06	65,858.00	(21,051.06)
INTEREST INCOME	16.07	237.44	800.00	562.56
Dog Tag Sales	3,660.00	10,772.50	7,500.00	(3,272.50)
RENT/LEASE	0.00	1,775.00	0.00	(1,775.00)
ETHNIC GARDENS	0.00	179.22	0.00	(179.22)
NATURE'S WINDOW	1,166.00	9,388.34	9,000.00	(388.34)
MEMORIALS/DONATIONS	0.00	2,130.00	0.00	(2,130.00)
OTHER REVENUES	0.00	14,960.47	12,000.00	(2,960.47)
SUMMER CAMP PROGRAMS	100.00	18,140.00	15,000.00	(3,140.00)
SCHOOL EDUCATION PROGRAMS	282.00	3,000.00	3,000.00	0.00
PUBLIC EDUCATION PROGRAMS	25.00	7,425.50	0.00	(7,425.50)
AUTUMN PIONEER FESTIVAL	0.00	13,631.02	10,000.00	(3,631.02)
FINES AND TICKET PAYMENTS	0.00	0.00	500.00	500.00
REVENUE TOTAL	\$ 9,534.89	\$ 1,233,391.10	\$ 1,084,858.00	(148,533.10)

As of: March 31, 2014

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>
<b>LAW ENFORCEMENT</b>						
4020	COURT COSTS	\$ 0.00	\$ 0.00	\$ 600.00	600.00	0.00
	Totals	0.00	0.00	600.00	600.00	0.00
<b>PROFESSIONAL SERVICES</b>						
4500	PROFESSIONAL FEES AND SE	650.48	34,861.26	47,100.00	12,238.74	74.02
	Total	650.48	34,861.26	47,100.00	12,238.74	74.02
<b>ADMINISTRATIVE EXPENSES</b>						
5010	ADM. WAGES & SALARIES	13,828.92	179,775.96	179,880.00	104.04	99.94
5050	PAYROLL TAXES	1,057.92	13,772.86	13,760.82	(12.04)	100.09
5055	IMRF EXPENSE	1,624.89	20,766.29	19,157.22	(1,609.07)	108.40
5056	HEALTH INSURANCE	1,058.58	11,759.64	14,884.00	3,124.36	79.01
5057	Health Ins. Reim. Fund	3,826.83	9,029.10	18,900.00	9,870.90	47.77
5060	PROPERTY TAXES	0.00	7,899.68	5,000.00	(2,899.68)	157.99
5080	TELEPHONE AND UTILITIES	2,041.84	22,206.81	25,700.00	3,493.19	86.41
5100	OFFICE EXPENSES AND SUPP	95.44	4,928.23	7,500.00	2,571.77	65.71
5110	INSURANCE	353.00	60,651.00	65,700.00	5,049.00	92.32
5120	UNIFORMS	0.00	70.00	800.00	730.00	8.75
5135	CONF./TRAINING	75.00	3,660.38	8,800.00	5,139.62	41.60
5140	DUES	35.00	4,899.51	3,900.00	(999.51)	125.63
5146	COPY MACHINE LEASE & PRI	301.21	6,915.95	6,500.00	(415.95)	106.40
5155	EQUIP. PURCHASE	0.00	797.59	6,000.00	5,202.41	13.29
5156	EQUIPMENT REPAIR	147.95	485.21	1,000.00	514.79	48.52
5160	MISCELLANEOUS	163.22	6,282.97	7,800.00	1,517.03	80.55
5162	MEMORIALS	0.00	172.50	400.00	227.50	43.13
	Totals	24,609.80	354,073.68	385,682.04	31,608.36	91.80
<b>LAND MAINTENANCE</b>						
6305	WAGES - MAINTENANCE	4,300.00	80,868.37	87,000.00	6,131.63	92.95
6310	PAYROLL TAXES - MAINT.	328.95	6,216.29	6,655.50	439.21	93.40
6311	HEALTH INSURANCE	18.46	239.98	250.00	10.02	95.99
6312	IMRF EXPENSE	432.40	5,533.05	5,112.00	(421.05)	108.24
6325	BLDG., LANDSCAPE MAINT.	2,686.85	31,039.00	36,600.00	5,561.00	84.81
6330	UTILITIES	421.58	6,442.95	9,700.00	3,257.05	66.42
6340	FUEL	2,098.72	19,327.84	21,000.00	1,672.16	92.04
6350	LPT MAINTENANCE	0.00	11,363.54	30,000.00	18,636.46	37.88
6370	EQUIPMENT PURCHASE	0.00	0.00	2,200.00	2,200.00	0.00
6383	EQUIPMENT REPAIR	1,527.54	17,606.95	20,650.00	3,043.05	85.26
6384	EQUIPMENT RENTAL	0.00	0.00	2,000.00	2,000.00	0.00
6385	SMALL TOOLS AND SUPPLIES	0.00	13,932.79	11,875.00	(2,057.79)	117.33
6386	UNIFORMS	0.00	797.45	900.00	102.55	88.61
6395	OTHER	0.00	563.13	2,500.00	1,936.87	22.53
	Totals	11,814.50	193,931.34	236,442.50	42,511.16	82.02
<b>EDUCATION DEPARTMENT EXPENSES</b>						
7605	SALARIES/WAGES - EDUCATI	6,005.84	148,494.67	176,000.00	27,505.33	84.37
7610	PAYROLL TAXES	459.44	11,223.97	13,464.00	2,240.03	83.36
7611	HEALTH INSURANCE	36.92	5,835.42	18,601.00	12,765.58	31.37
7612	IMRF EXPENSE	705.70	13,211.99	17,040.00	3,828.01	77.54
7615	CAMP PROGRAMS	50.00	8,523.69	12,000.00	3,476.31	71.03
7620	SCHOOL EDUCATION PROGR.	0.00	951.13	4,800.00	3,848.87	19.82
7625	PUBLIC EDUCATION PROGRA	54.00	2,410.69	6,050.00	3,639.31	39.85
7630	UNIFORMS	0.00	400.00	400.00	0.00	100.00
7635	EQUIPMENT	0.00	0.00	1,525.00	1,525.00	0.00
7640	DISPLAYS	548.90	1,310.90	3,900.00	2,589.10	33.61
7645	OTHER EXPENSES	0.00	358.08	500.00	141.92	71.62
7650	PUBLIC RELATIONS & INFOR	1,799.02	12,068.85	13,425.00	1,356.15	89.90

As of: March 31, 2014

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>
7651	ETHNIC HERITAGE GARDENS	221.81	1,369.79	5,500.00	4,130.21	24.91
7652	VOLUNTEER RESOURCES	14.12	1,158.55	5,000.00	3,841.45	23.17
7654	AUTUMN PIONEER FESTIVAL	0.00	14,338.59	9,000.00	(5,338.59)	159.32
7656	NATURES WINDOW	0.00	7,980.30	11,250.00	3,269.70	70.94
7657	RIFFLES AND EDDIES	142.46	8,606.81	8,650.00	43.19	99.50
Totals		10,038.21	238,243.43	307,105.00	68,861.57	77.58
<b>TOTAL CAPITAL IMPROVEMENTS</b>						
Totals		0.00	0.00	0.00	0.00	0.00
<b>NATURAL RESOURCE MANAGEMENT</b>						
9504	SALARIES	6,365.88	97,079.76	103,000.00	5,920.24	94.25
9511	PAYROLL TAX	486.99	7,446.49	7,879.50	433.01	94.50
9514	UNIFORMS	0.00	668.13	750.00	81.87	89.08
9515	HEALTH INSURANCE	1,040.12	12,529.88	12,234.00	(295.88)	102.42
9520	IMRF EXPENSE	747.99	9,582.51	8,733.00	(849.51)	109.73
9524	ECOLOGICAL RESTORATION	0.00	6,711.52	46,500.00	39,788.48	14.43
9530	EQUIPMENT/SUPPLIES	289.81	2,808.41	10,200.00	7,391.59	27.53
Totals		8,930.79	136,826.70	189,296.50	52,469.80	72.28
Totals		\$ 56,043.78	\$ 957,936.41	\$ 1,166,226.04	208,289.63	82.14



Boone County Conservation District  
 General Ledger

For the Period From Mar 1, 2014 to Mar 31, 2014

Filter Criteria includes: 1) ID: 1165-9. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jral	Trans Description	Debit Amt	Credit Amt	Balance
1165-9	3/1/14			Beginning Balance			3,589.06
ENGELSEN MEMORIAL	3/1/14		GENJ	DEPOSIT	0.31		
	3/31/14			Current Period Change	0.31		0.31
				Ending Balance			3,589.37

Boone County Conservation District  
 General Ledger

For the Period From Mar 1, 2014 to Mar 31, 2014

Filter Criteria includes: 1) ID: 1100-8. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jral	Trans Description	Debit Amt	Credit Amt	Balance
1100-8	3/1/14			Beginning Balance			426,106.38
CHECKING-RESTRICTE	3/1/14		GENJ	DEPOSIT	17,625.00		
	3/1/14		GENJ	DEPOSIT	1,313.75		
				Current Period Change	18,938.75		18,938.75
	3/31/14			Ending Balance			445,045.13

Boone County Conservation District  
 General Ledger

For the Period From Mar 1, 2014 to Mar 31, 2014

Filter Criteria includes: 1) ID: 1160-9. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Date	Reference	Jral	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
1160-9	3/1/14			Beginning Balance			556,176.54
CASH IN BANK-CROWS	3/1/14		GENJ	INTEREST	8.28		
				Current Period Change	8.28		8.28
	3/31/14			Ending Balance			556,184.82

Boone County Conservation District  
**General Ledger**

For the Period From Mar 1, 2014 to Mar 31, 2014

Filter Criteria includes: 1) ID: 1160. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
1160	3/1/14			Beginning Balance			1,060,207.61
CASH IN BANK-IPTIP	3/1/14		GENJ	DEPOSIT	92,299.02		
	3/19/14	1410	CDJ	ALPINE BANK ACCO		53,000.00	
				Current Period Change	92,299.02	53,000.00	39,299.02
	3/31/14			Ending Balance			1,099,506.63

Boone County Conservation District  
 General Ledger

For the Period From Mar 1, 2014 to Mar 31, 2014

Filter Criteria includes: 1) ID: 1080. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Date	Reference	Jral	Trans Description	Debit Amt	Credit Amt	Balance
1080	3/1/14			Beginning Balance			7,524.11
RESERVATION ACCOU	3/1/14	AWDPNC031	CDJ	PNC		11.73	
				Current Period Change		11.73	-11.73
	3/31/14			Ending Balance			7,512.38

## Monthly Report April, 2014

Dan Kane, Executive Director

### Previous Issues & Activities:

#### Grant Updates:

##### Illinois Clean Energy Community Foundation (ICECF):

- **2011 Grant Project:** The BCCD has received the grant payment for the Herbert site acquisition. The BCCD may need to relinquish the balance of land acquisition funds that were awarded, but not spent on land acquisition as the Program Officer for ICECF has indicated that no new properties can be applied to those funds.
- **2012 Grant Project:** A final report is now being prepared for this grant. The report will be submitted prior to the end of April.

#### Easement/License Agreement Request(s):

- No application has been filed yet for the license agreement proposal that Engineer Kevin Bunge has been working on.
- The Village of Capron is working on an application for a license agreement to allow the extension of a new water main to cross the Long Prairie Trail. A license agreement application packet was e-mailed to the village representative that contacted the District. A brief discussion with the village engineer confirmed the Village's continued interest in the project and indicated that the work would occur on BCCD property and not in the right-of-way of the village street.

#### Proposed Land Donations:

- No items to discuss.

#### OpenLands Project:

1. The County Line Road Bridge Project: McHenry County Department of Transportation has sent a letter indicating that they are getting ready to move forward with the more detailed engineering, wetland inventories and planning design work. A copy of this letter is included with this report. *(This issue will be on the board agenda for discussion/action)*

**Update BCCD Master Plan:** No additional work has occurred on this project.

**BCCD Emergency Disaster Plan:** There is no new information to report on this topic.

**Risk Management Committee Report:** There are no new issues to discuss.

**Village of Capron Zoning Request:** Developer Tim Carlin presented his development project, located adjacent to the Long Prairie Trail, to the Village of Capron Zoning Board of Appeals. The new conceptual plan is similar to the previous proposal, but has increased lot sizes that are now required by the Village of Capron's new ordinance governing the use of manufactured homes. Mr. Carlin has contacted the BCCD office and expressed his intent to address most of the concerns submitted by the BCCD. The proposal will move to the reviewed of the whole Village of Capron Board as the next step in the village's review process.

**Long Prairie Trail (LPT):** The PARC grant was completed and submitted to the Illinois Department of Natural Resources. The IDNR has requested the completion of some additional review forms, which Mick Johnston has obtained and forwarded to that agency.

**New Effort to Assess Groundwater Resources:** There is nothing new to report on the status of this effort.

**Tax Sale of Delinquent Properties and Bank Foreclosed Properties:** This issue involved properties still owned by developers, but intended to be donated to agencies involved in the Land/Cash Ordinances of either the county or municipal jurisdictions. Currently, the property known as Creek Ridge Subdivision has been in foreclosure and is slated to be sold the morning of April 15<sup>th</sup>, 2014. The development project included a lot 56 that was supposed to be dedicated to the Parks and Conservation Foundation to satisfy

the Land/Cash ordinance requirements. The board held an emergency meeting to hire an attorney to address this circumstance on April 10<sup>th</sup>. *(This issue will be on the board agenda for discussion/action)*

**Firearm Hunt to assist IDNR with Chronic Wasting Disease:** No new information to report. Surveying of the stand locations as depicted by the Boone County GIS Department is still underway and other aspects of the hunt are still under development by staff.

**Change District Policy on Weapons to Address the New Concealed Carry Law:** The board of trustees formed a policy committee at the March board meeting. This issue was assigned to that committee to develop the language changes needed to revise the BCCD Rules and Regulations Ordinance #98 to include the new concealed carry law requirements. This committee has not met to address this issue at the time this monthly report was prepared. *(This issue will be on the board agenda for discussion/action)*

**Openlands Article:** Brandon Hayes, Public Relations Specialist with Openlands has written a feature article about the conservation efforts we have been jointly working on in the Kishwaukee River Watershed. The article will be printed in the Openlands newsletter and posted on their website.

### **New Issues & Activities:**

**Vacation:** Director Kane was on scheduled leave from Friday, March 21<sup>st</sup> through Sunday, March 30<sup>th</sup>.

**Trout Unlimited Field Trips:** Eight schools from the Oak Brook area have planned field visits to the Kinnikinnick Creek Conservation Area. The students will be releasing trout fry, observing aquatic invertebrates, and testing water quality of Kinnikinnick Creek. This program is done in conjunction with the IDNR Fisheries staff. Students range from 6<sup>th</sup> grade through high school and the field trips are funded by Trout Unlimited. No fish will be released in the Kinnikinnick Creek Nature Preserve Area.

\*Remember to check the BCCD Website for new programs and activities! The web address is: [www.bccdil.org](http://www.bccdil.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!*

**Monthly Report April 2014**  
**Director of Operations Mick Johnston**

**NAI Conference**

BCCD had a booth at the National Association for Interpretation that was held at the Clocktower Resort last week. Pam Stock, Tina Scott and I were on hand to discuss our booth. I also drove our bus for the conference geology fieldtrip on Friday. About 150 participants attended. We made some great contacts while we were there.

**Spring**

Spring is finally coming around. Burn season has kicked off, maintenance is finally out of snow plow mode, seasonal staffs have been hired and Conservation sites are open. Volunteers are out giving us a big hand with early projects. Thanks to all for helping us jump start to catch up from the grips of winter.

**Maintenance**

1. Put away bird seed order.
2. Picked up lights from Menards and mounted new lights throughout the shop building.
3. Picked up Bobcat a300 from the dealer.
4. Opened all sites and changed lock combinations.
5. Worked on the big trailer.
6. Worked on tillers.
7. Re-secured soffits on the maintenance building.
8. Went to Kinnikinnick to check out bus turn around room for schools.
9. Replaced exterior lights on the Chums building that were burnt out.
10. Serviced F350 oil and filter, air filter, air tires, and topped off fluids.
11. Interviewed for maintenance positions.
12. Picked up litter, emptied garbage and cleaned restrooms at all sites.
13. Took two loads of firewood to the dog park.
14. Worked on maintenance personnel schedule for the year.
15. Attended a meeting with Com Ed about work under the power lines at Lib.
16. Took bobcat to Kinnikinnick to move snow off the road.
17. Went to Stimes to check out work done with the Forestry mower.
18. Went to Haselton site to check on work for that site.
19. Removed leaves and cleaned duck houses at Haselton Site.
20. Took down closed for the season signs at all sites.
21. Went to Lowes for wood. Built a frame for the new summer camp sign and put it out.
22. Serviced bobcat utility cart, oil and filter, air filter, fuel filter and alternator belt.
23. Went to Nicholson's for door handles for pit toilet at Spencer. Repaired the handle.
24. Had to take two tillers to have new gaskets to prevent oil leaks.
25. Replaced lock on the door to garage door at Holland site.
26. Fueled trucks.
27. Trimmed trees around the gate at the entrance and did repairs to pit toilets at Stimes.
28. Ordered supplies and picked up from Horizon.
29. Pam worked on Mikes phone and computer.
30. Took bus to the safety lanes for inspection.
31. Put new door closer on Bobcat a300.
32. Ordered stone for Kinnikinnick.
33. Took Dump truck to the safety lane for inspection.
34. Purchased new helmets and chaps for chain saw work.
35. Worked burns with the restoration crew.



## **Monthly Report**

*By: Joshua Sage*

*Natural Resources Management Department*

*April 2014*

### **1. Seed Harvest**

- The seed storage area is being prepared for the next harvest.

### **2. Piscasaw Fen WHIP Restoration Project**

- Work on herbaceous weeds will start soon.

### **3. Goats**

- The goats are being taken care of by staff and volunteers.
- They will move to their job site next month.

### **4. Blanding's Turtles**

- They have come out of hibernation and survived the harsh winter.
- All turtles with transmitters have been accounted for and fixed with new batteries.

### **5. Kinnikinnick USFWS Project**

- The BCCD was awarded \$10,000 to remove middle and understory invasive trees and brush within the nature preserve and buffer at Kinnikinnick Creek Conservation Area.
- USFWS staff will be checking on the project's progress in May.
- Herbicide treatment of resprouts will begin soon.

### **6. Invasive Plant Removal**

- Herbaceous weed control will begin soon after burn season.

### **7. LIB USFWS Project**

- Herbaceous weed control will begin soon

### **8. Prescribed Burn season**

- Equipment is being prepared for a successful and safe season.

### **9. Seasonal Employees**

- In the process of hiring summer help
- The first interns will start May 14th

# Education Department

## I. School Programs

- Spring programs start next week. I have 19 programs scheduled.
- I was the co-advisor for the BHS Envirothon Team. We placed 4<sup>th</sup> in our regional competition last week!

## II. Public Programs

- I taught a Green Cleaning class for adults at IDA Library.
- Pam and I led a “Jobtions” program for teenagers at IDA Library.

## III. Scouts

- I have a meeting scheduled with the program coordinator for our area council.
- I have a girls scout troop scheduled for next week.

## IV. Camp

- Registration started April 1<sup>st</sup>.
- I am interviewing applicants for summer staff.
- I have hired Katelyn Kane as my Assistant Camp Coordinator.

## V. Meetings/Conferences

- Attended NAI Conference as an exhibitor.
- I attendee the Four Rivers Environmental Coalition meeting.
- The EEAI Annual Conference is next week in Vermillion County.

## VI. Other

- I have a birthday party scheduled for this Friday.

### **Programming Totals for March**

Students: 276

Adults: 26

Programs: 8

Fees collected: \$208

**Board Report April 2014**  
**Special Events and Public Outreach Manager**

I have applied for an IDNR Illinois Youth Recreation Corps Grant to hire two youth for the summer for the gardens.

Greenhouse work has started and I have several volunteers who have been planting for the Yankee Garden. I have started planting for the other gardens. I am still waiting to hear if RSVP has received the grant for the German Garden.

Tina and I attended a Jobtions program at the Ida Public Library. 15 youth and 3 parents attended. We discussed how to interview, follow-up after an interview and other aspects of job hunting. We also talked about how to keep a job once you have it.

LPT Cleanup is Saturday, April 12. The trail cleanup starts at the trail parking lot in Poplar Grove.

Mick, Tina and I attended the NAI Regional Conference at Clocktower in Rockford, April 2-3. BCCD was a sponsor and had an exhibitor's booth. We were able to network with professionals from a wide variety of organizations.

I am organizing a cleanup for the horse trail at Kinnikinnick with our horse trail volunteers and with the Woodstock Riding Club. We are waiting for the trail to dry out before doing the cleanup.

Area girl scouts will be coming out on April 26<sup>th</sup> to do volunteer work in the greenhouse and gardens. They will be planting vegetable seeds and learning about growing locally and sustainability.

Pamela Stock

**Boone County Conservation District  
Check Register**

**For the Period From Apr 1, 2014 to Apr 30, 2014**

Filter Criteria Includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
15961	4/16/14	BELVIDERE ACE HA	1050	25.97
15962	4/16/14	BELVIDERE WATER	1050	13.88
15963	4/16/14	Berkley Net Underwri	1050	937.00
15964	4/16/14	EMPLOYEE BENEFI	1050	197.68
15965	4/16/14	BFG SUPPLY CO.	1050	744.56
15966	4/16/14	BOBCAT OF ROCKF	1050	660.90
15967	4/16/14	CARRIGAN DESIGN	1050	270.00
15968	4/16/14	BELVIDERE CHAMB	1050	175.00
15969	4/16/14	Cardmember Service	1050	3,101.41
15970	4/16/14	CITY OF BELVIDER	1050	1,497.76
15971	4/16/14	COMED	1050	684.35
15972	4/16/14	COMED	1050	51.01
15973	4/16/14	COMED	1050	19.88
15974	4/16/14	COMED	1050	21.68
15975	4/16/14	COMED	1050	29.50
15976	4/16/14	COMED	1050	18.69
15977	4/16/14	DEBORAH S. LOOS	1050	500.00
15978	4/16/14	DICK MASANZ	1050	35.00
15979	4/16/14	DBS, INC.	1050	100.96
15980	4/16/14	THE DELONG COM	1050	180.66
15981	4/16/14	EEAI	1050	75.00
15982	4/16/14	HARDEMON COMP	1050	5,000.00
15983	4/16/14	HORIZON DISTRIBU	1050	1,123.21
15984	4/16/14	ILL. DEPT. OF AGRI	1050	20.00
15985	4/16/14	ILL. STATE TOLL HI	1050	57.80
15986	4/16/14	LORI'S LITTLE CRIT	1050	28.46
15987	4/16/14	MDC ENVIRONMEN	1050	462.28
15988	4/16/14	MARKET STREET P	1050	40.00
15989	4/16/14	MENARDS	1050	87.57
15990	4/16/14	MR. GOODWATER	1050	62.40
15991	4/16/14	NAEIR	1050	86.25
15992	4/16/14	NAPA AUTO PARTS	1050	19.72
15993	4/16/14	NICOR	1050	147.90
15994	4/16/14	NICHOLSON HARD	1050	55.00

**Boone County Conservation District  
Check Register**

**For the Period From Apr 1, 2014 to Apr 30, 2014**

Filter Criteria Includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
15995	4/16/14	NICOR	1050	138.95
15996	4/16/14	NORTH SHORE BUS	1050	1,934.80
15997	4/16/14	OLIVERCLOSE, LLC	1050	392.00
15998	4/16/14	COUNTRYSIDE MA	1050	12.86
15999	4/16/14	PETTY CASH	1050	106.53
16000	4/16/14	CORNELL LAB OF O	1050	15.00
16001	4/16/14	ROCK VALLEY PUB	1050	105.00
16002	4/16/14	SCOTT'S RV, TRUC	1050	50.86
16003	4/16/14	TRACTOR TOWN	1050	599.70
16004	4/16/14	UNITED SANITATIO	1050	285.00
16005	4/16/14	OFFICE EQUIPMEN	1050	301.21
16006	4/16/14	VERIZONWIRELESS	1050	471.54
16007	4/16/14	TWIN TOWERS	1050	300.00
16008	4/16/14	PNC	1050	36,576.07
AWDHUMANA	4/1/14	HUMANA/EMPLOYE	1050	1,682.49
AWDIMRF125	4/1/14	Ill. Municipal Retirem	1050	3,679.40
HEALTHREIM0	4/1/14	HEALTH INS. REIM	1050	271.49
<b>Total</b>				<b><u>63,454.18</u></b>