

LAND CONSERVATION COMMITTEE WEDNESDAY, FEBRUARY 2, 2011, 7:15 P.M. LAND CONSERVATION DEPARTMENT - CONFERENCE ROOM USDA SERVICE CENTER 440 N US HWY 14, JANESVILLE WI

- I. Call Meeting to Order.
- 2. Approval of Agenda.
- 3. Approval of Minutes January 5, 2011.
- 4. Citizen Participation, Communications, and Announcements.
- 5. Bills/Transfers.
- Wildlife Damage Abatement and Claims Program Approval of Damage Claims for 2010 Program presented by Dave Terrell, UDSA-WS.
- 7. Farmland Preservation Program Notices of Non-Participation for Hanewall Farms INC, Alfred Arnold, Richard and Emma Weter, Terry and Patti Jo Neal, David Rowley, and Rainbow Prairie Farms.
- 8. Purchase of Agricultural Conservation Easements Program Update.
- 9. Department Update.
- 10. Next LCC Meeting Time, Date, and Location.
- 11. Adjourn.

2010

Rock County - Production	01/26/11 COMMITTEE APPROVA	AL REPORT	•		Page 1
Account Number Name	Yearly Prcnt YTD Appropriation Spent Expenditure	Encumb e Amount	Unencumb Balance	Inv/Enc Amount	Total
6262000000-64200 TRAINING EXP	5,070.00 3.9% 201.6 12/31/10 -VN#043273	7 0.00 BAKER,ANDREW	4.868.33	591.33	
	CLOSING	4,277.00		591.33	
	LAND CONSERVATN. PROG-TO	OTAL-PO		591.33	
INCURRED BY LAND CONSERVATION. CL AND HAVE BEEN PREVIOUSLY FUNDED. A. BILLS AND ENCUMBRANCES OVER B. BILLS UNDER \$10,000 TO BE PA	LS AND ENCUMBRANCES IN THE TOTAL AMOUNT AIMS COVERING THE ITEMS ARE PROPER THESE ITEMS ARE TO BE TREATED AS FOLIABLE TO THE COUNTY BOARD ID. 3 BE PAID UPON ACCEPTANCE BY THE DEPART OF THE APPROVES THE ABOVE. COM-AIMS	LLOWS ARTMENT HEAD.		[DEPT-HEAD

FEB 0 2 2011 DATE____

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Account Number Name Yearly Pront YTD Encumb Unencumb Inv/Enc Appropriation Spent Expenditure Amount Balance Amount Total 6262250000-62100 CONTRACTED SERV 0.00 100.0% -1.783.96 1.783.96 0.00P1004190-P0# 12/31/10 -VN#050551 WAGNERS DEER PROCESSING 275.00 P1004191-P0# 12/31/10 -VN#034577 USDA APHIS 1,508.96 CLOSING BALANCE 1,783.96 0.00 WILDLIFE DAMAGE PROG-TOTAL-PO 1.783.96 I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,783.96 INCURRED BY WILDLIFE DAMAGE/ASSMTS.. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD. B. BILLS UNDER \$10,000 TO BE PAID. . C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD. AGRICULTURE/LAND CONSERVATION COMMITTEE APPROVES THE ABOVE, COM-APPROVAL DEPT-HEAD

FEB 0 2 2011

DATE

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CHAIR

2011.

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Account Number Name	• • •	YTD penditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total		
6262000000-64200 TRAINING EXP P1	5.070.00 11.7% 100791-PO# 02/01/11 -VN#0327		0.00 AD	4,475.00	198.00			
		CLOSING BALANCE		4,277.00		198.00		
	LAND CONSERVATN.	PROG-TOTAL-PO			198.00			
I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$198.00 INCURRED BY LAND CONSERVATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD. B. BILLS UNDER \$10,000 TO BE PAID. C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD. AGRICULTURE/LAND CONSERVATION COMMITTEE APPROVES THE ABOVE. COM-APPROVAL DEPT-HEAD								
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