

Agriculture & Education Committee  
UW-Extension  
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**UW**  
**Extension**

University of Wisconsin-Extension

<http://rock.uwex.edu>

Agriculture & Education Committee  
Wednesday, July 13, 2016, 7 pm  
Rock County Courthouse  
Courthouse Conference Center  
51 S. Main Street, Janesville, WI 53545

1. Call to Order
2. Adoption of Agenda
3. Approval of minutes from June 8, 2016
4. Citizen Participation, Communication and Announcements
5. Educator Reports: Nick Baker, Agriculture Educator & Julie Gibes, Nutrition/Horticulture Educator
6. Fair Board Report
7. Fairgrounds Maintenance and Contracts
8. Review of Payments
9. Discussion & Possible Action regarding proposed restructuring of UW Extension
10. Update from Department:
  - a. progress on 2017 budget proposal
  - b. staffing update
11. Comments from the Committee
12. Adjourn

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
56-5600-0000-63100	OFC SUPP & EXP	P1600017	06/05/2016	JP MORGAN CHASE BANK NA	60.51
		P1600154	05/27/2016	KIMS LETTERING	82.00
		P1600159	06/10/2016	UNIVERSITY OF WISCONSIN SOIL A	359.00
		P1600773	05/19/2016	SENTRY FOOD STORE	82.99
		P1601810	06/01/2016	ROCHESTER DELI INC	234.00
		P1601916	04/15/2016	HOLIDAY INN STEVENS POINT	935.48
56-5600-0000-63300	TRAVEL		06/01/2016	DUERST, DONNA	399.25
			06/08/2016	FLICKINGER, ANGELA	261.90
			05/25/2016	REBOUT, MEGAN	49.68
			06/08/2016	MARSDEN, CHRISTINE	179.64
				<b>U.W. EXTENSION PROG TOTAL</b>	<b>2,644.45</b>
56-5605-0000-63400	OPERATING SUPPLI	P1602100	05/17/2016	DUMPSTERS ON WHEELS	370.00
				<b>UW-EXTENSION EDUCATION PROG TOTAL</b>	<b>370.00</b>
56-5610-0000-62203	NATURAL GAS	P1600151	05/12/2016	BROWN OIL CO INC	961.22
56-5610-0000-63500	R&M SUPPLIES	P1600014	05/31/2016	ADVANCED DISPOSAL SERVICES	44.00
		P1600018	05/27/2016	MENARDS	47.28
		P1600152	06/01/2016	HARRIS ACE HARDWARE LLP	6.46
		P1601688	05/23/2016	DEGARMO PLUMBING INC	355.89
		P1601900	05/24/2016	TRIEBOLD IMPLEMENT INC	43.58
		<b>FAIRGROUNDS PROG TOTAL</b>	<b>1,458.43</b>		
56-5625-0000-63400	OPERATING SUPPLI	P1600015	06/02/2016	DELONG CO INC, THE	1,031.98
		P1600016	05/25/2016	QUICK FUEL	81.54
		P1600018	06/04/2016	MENARDS	125.71
		P1601921	05/30/2016	REILLY FARMS	680.00
		<b>FARM-GENERAL FUND PROG TOTAL</b>	<b>1,919.23</b>		

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I have reviewed the preceding payments in the total amount of **\$6,392.11**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_