# Extension/Land Conservation Committee Tuesday, February 4, 2025, 8:30 A.M.

## Room 2151

335 E. Monroe Ave., Barron, WI

## Agenda

- 1. Call to Order
- 2. Acknowledgement of Public Posting Requirements
- 3. Public comment
- 4. Approval of Agenda

Approval of Minutes of Previous Meeting – 12/3/24 Edit List Announcements - Red Cedar Conference, March 14, 2025

- 5. Wildlife Damage: Approve Claims Cody Knoop, USDA APHIS action item
- 6. Allow/Approve Increase in Percentage for UW-Extension Crops & Soils Educator Position action item
- 7. UW-Extension Dairy Educator Position discussion/action item
- 8. Cost Share Agreement 24BC035: Manure Storage Closure Costs discussion/action item
- 9. 2025-2027 State Budget and SWCD Funding information only
- 10. 2024 SWCD Review information only
- 11. Staff Reports UWEX, NRCS, FSA, and SWCD (10 minutes) information only **Executive Committee Report** Fair Board Report
- 12. Set date for the next meeting March 4, 2025
- 13. Adjourn

\*\*\*If you cannot make the meeting, PLEASE call the SWCD at 715-537-6315.

(All times are estimated)

#### ADA Statement for Agenda

Any person who has a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements may be made to accommodate your request.

cc: Cook, Gores, Langman, Kusilek, G. Nelson, Huth, McCready, County Clerk, County Administrator, Webmaster, Public postings

### EXTENSION-LCC COMMITTEE MEETING

Tuesday, December 3, 2024, 8:30 a.m.

Room 2151

Members present: Gary Nelson, Jim Gores, Randy Cook, Fran Langman. Staff present: Tyler Gruetzmacher, Bronson Thalacker, Pat Brown, Jeff French, Lori Baltrusis, Dave Gifford, Kim Collins, Cody Knoop, USDA APHIS.

Absent: Kirsten Huth, Audrey Kusilek, Jamie McCready.

Cook called the meeting to order at 8:30 a.m. and Collins confirmed proper posting of the meeting. No public comment was received.

**Motion:** (Nelson/Gores) to approve the agenda; carried. **Motion:** (Langman/Nelson) to approve the minutes of November 5, 2024 meeting; carried. No edit list questions; Grutzmacher provided information on the December 12<sup>th</sup> Farmer-Led Winter Agronomy Conference.

Item #5. Wildlife Damage: Cody Knoop, USDA APHIS, presented suggested crop prices for corn and green beans for committee review. After committee discussion, **motion:** (Nelson/Gores) to approve the amounts of \$4/bu. for corn and \$130/ton for green beans; carried.

Item #6. Thalacker and Gruetzmacher gave an overview of the MDV program, requesting committee approval to receive additional funding. **Motion:** (Langman/Gores)

Collins presented an FPP Certificate of Compliance for approval, stating the owners meet all standards. **Motion:** (Nelson/Gores) to approve the certificate; carried.

Item #7. Staff Reports -

NRCS - N/A

FSA - N/A

SWCD - Gruetzmacher reported on the transfer of SWRM funds and Brown discussed establishing a native plant sale.

UWEX – Baltrusis announced the start of the new Foodwise Educator, stated Ryan Sterry took a position in a different Area so the Dairy Educator position is vacant, and discussed the Taste of 4-H event in November.

Executive Committee - N/A

Fair Board - N/A

After discussion, the next meeting is set for January 7, 2025 at 8:30 a.m.

Future agenda items:

Chair adjourned the meeting by unanimous consent at 9:11 a.m.

Respectfully submitted,

Kim Russell-Collins Administrative Secretary, Land Services

# Payment Request Verification - Online Voucher

Batch Year: 24 Dep	partment:	Payment Request Date: 12/12/2024
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Vendor	Vendor Name Line		Voucher	Account Description	Date	Description	Amount
15954	WEST CENTRAL LAND & WATER C	1	C0090340	ASSOCIATION/MEMBERSHIP DUES	12/12/2024	LS - SWCD 2024 ASSN DUES	75.00
323853	TURNING POINT SYSTEMS GROUP	1	C0090341	ASSGN RES - 2024 BASE BUDGET GRANT	12/12/2024	1.16 - GPS RECEIVER INV# 25516	21,582.95
119245	WI SOCIETY OF LAND SURVEYORS	1	C0090342	PREPAID EXPENDITURES	12/12/2024	LIO ANNUAL	210.00
134961	UW STEVENS POINT - CONTINUING	1	C0090343	PREPAID EXPENDITURES		LID 2025 CONFERENCE/PHELPS	375.00
318159	FIRMATEK LLC	1	C0090344	EQUIPMENT (DRONE)	12/12/2024	KESPRY M3E STARTER PKG	3,332.52
318159	FIRMATEK LLC	2	C0090344	PREPAID EXPENDITURES	12/12/2024	ட0- KESPRY M3E STARTER PKG	6,664.98
322911	GOERTZEN DWIGHT	1	C0090345	CONSERVATION COST SHARING	12/12/2024	SWCD - COVER CROP 24BC036	840.00
297976	HAMERNIK CRAIG	1	C0090346	CONSERVATION COST SHARING	12/12/2024	SWCD - COVER CROP 24BC039	550.00
290750	HELMS TERRY	1	C0090347	CONSERVATION COST SHARING	12/12/2024	SWCD - COVER CROP 24BC024	1,000.00
322679	NELSON JOEL	1	C0090348	CONSERVATION COST SHARING	12/12/2024	SWCD - COVER CROP 24BC037	1,000.00
274259	APG MEDIA OF WISCONSIN LLC	1	C0090349	PUBLICATIONS	12/12/2024	ZA- PUB NOT #3974, 3976, 3977	104.66
1686	HALCO PRESS	1	C0090350	PUBLICATIONS	12/12/2024	ZA- PUB NOT - MOLLS, 3967	140.00
289493	BUREAU OF CORRECTIONAL ENTE	1	C0090351	ADDRESS SIGNING	12/12/2024	ZA - CUST# 92878	406.00
3565	DSPS FISCAL	1	C0090352	DUE TO STATE - SANITATION FEES	12/12/2024	ZA - STATE SAN FEES NOV 2024	2,000.00
						Totals:	\$38,281.11

Department Approval		
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Admin Approval		 

#### MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT		
1.8	BC HIGHWAY DEPT	220-12-53400-332-000	FUEL 10/26 - 11/22/24	\$534.88		

MANUAL VOUCHERS TOTAL: \$534.88

GRAND TOTAL: \$38,815.99

Land Services Total: 609.88
Land Information Total: 28,832.93

Soil & Water Conservation Total: 6,722.52

Zoning Administration Total: 2,650.66

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Batch Year: 24 Department: Payment Request Date: 01/09/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
6696	NOBLE'S TIRE SERVICE INC		1 C0090561	VEHICLE EXPENSE-LAND SERVICES	01/09/2025	LS - FLAT REPAIR/'14 FORD	20.00
302	SWANT GRABER FORD		1 C0090562	VEHICLE EXPENSE-LAND SERVICES	01/09/2025	LS - OIL CHANGE/20 EDGE	57.68
269450	CORDES JOHN V		1 C0090563	CONSERVATION COST SHARING	01/09/2025	SWCD - COVER CROP 24BC038	1,000.00
205494	RICCI EDWARD		1 C0090564	CONSERVATION (CLIENT) PAYMENTS	01/09/2025	SWCD - 24BC034 WELL ABAN	665.00
131083	TEMPESTA ELAINE		1 C0090565	CONSERVATION (CLIENT) PAYMENTS	01/09/2025	SWCD - 24BC031 WELL ABAN	665.00
113468	US DEPARTMENT OF AGRICULTUR	3	1 C0090566	PROFESSIONAL SERVICES	01/09/2025	SWCD - 4TH QTR WILDLIFE	8,032.82
213489	VERMILLION LAKE ASSOC		1 C0090567	INVASIVE SPECIES CONTROL	01/09/2025	SWCD - LAKE ORGANIZATION	500.00
274259	APG MEDIA OF WISCONSIN LLC		1 C0090568	PUBLICATIONS	01/09/2025	ZA - PUB NOT #3974, 3976, 3977	82.69
426	BELL PRESS INC		1 C0090569	PUBLICATIONS	01/09/2025	ZA - PUBLIC NOTICE #3975	75.64
289493	BUREAU OF CORRECTIONAL ENTE	Ξ	1 C0090570	ADDRESS SIGNING	01/09/2025	ZA - RURAL ADDRESS SIGNS	60.00
192341	LUNDMARK STACI JO		1 C0090571	LEGAL FEES	01/09/2025	ZA - #3969 2 SUTTON	380.00
3565	DSPS FISCAL		1 C0090572	DUE TO STATE - SANITATION FEES	01/09/2025	ZA - DEC 2024 STATE SAN FEES	500.00
						Totals:	\$12,038.83

Department Approval

Admin Approval

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT NAME ACCOUNT DESCRIPTION AMOUNT

MANUAL VOUCHERS TOTAL: \$0.00

GRAND TOTAL: \$12,038.83

Land Services Total: \$77.68
Land Information Total: \$0.00
Soil & Water Conservation Total: \$1,098.33



Batch Year: 25 Department:

Payment Request Date: 01/09/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
320978	SCHNEIDER GEOSPTIAL LLC		1 C0090573	OTHER PROFESSIONAL SERVICES	01/09/2025	LIO - GIS MAPING/HOSTING FEE	4,260.00
124273	ENGEL'S NURSERY		1 C0090574	TREE PURCHASES	01/09/2025	SWCD - TREE PROGRAM	954.98
10057	LAURA'S LANE NURSERY		1 C0090575	TREE PURCHASES	01/09/2025	SWCD - TREE PROGRAM	1,771.00
33413	WI COUNTY CODE ADMINISTRATO		1 C0090576	ASSOCIATION/MEMBERSHIP DUES	01/09/2025	LS~WCCA/4 MEMBERSHIPS	130.00
6025	WI LAND & WATER CONSERVATION		1 C0090577	ASSOCIATION/MEMBERSHIP DUES	01/09/2025	LS 2025 WLWCA	1,875.15
3020	THE WAS A THILL CONCENTY (110)	•				Totals:	\$8,991,13

Department Approval

Admin Approval

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT

NAME

ACCOUNT

DESCRIPTION

**AMOUNT** 

MANUAL VOUCHERS TOTAL:

\$0.00

GRAND TOTAL: \$8,991.13

Land Services Total: Land Information Total: \$2,005.15 \$4,260.00

Soil & Water Conservation Total: Zoning Administration Total:

\$2,725.98

\$0.00

# Wildlife Damage Abatement and Claims Program

Barron County 2024 Claims Summary

Participant	# Appraisal s	Crop	Quantity Lost Bu.	Species	Acres Appraised	Appraised Damage	Subtotal	Recommended Action
rarticipant	+	о. о р		-	.,,,			
Jim Reul	4	Field corn	807 Bu	Bear	533	\$3,237.82	\$2,797.82	Approve
Mark Renstrom	3	Field corn	777 Bu	Bear	340	\$4,225.28	\$3,710.22	Approve
Chad Kringle	2	Snap Beans	79 Ton	Geese	72	\$10,294.57	\$8,836.00	Approve
3 Claimants	9				873	\$7,463.10	\$15,344.04	3 payable