

Extension/Land Conservation Committee
Tuesday, February 3, 2026, 10:30 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 – 12/02/2025
 - Edit List- December 2025 & January 2026
 - Announcements –Becky Melton, Red Cedar Watershed Conference, March 12 in Menomonie.
5. Wildlife Damage: Approve Claims- David Ruid, USDA APHIS- action item
6. County Wide Lake District Association, Brown- information only
7. 2025 SWCD Review & 2026 Annual SWCD Work Plan - information only
8. 2026 Work Plans UW Extension B/C Personnel - information only
9. 2026-2027 State Budget and SWCD Funding, Gifford- information only
10. Wisconsin Land + Water LCC Training, June 16, 2026- information only
11. West Central Tour- June 24, Clark County-information only
12. Certificate of Compliance- action item
 - Todd McGiffin & Terra Pawliuk-McGiffin Revocable Trust: Town of Stanford
13. Staff Reports – UWEX, NRCS, FSA, and SWCD (10 minutes)- information only
 - Executive Committee Report
 - Fair Board Report
 - NRCS , Richter- information only
14. Set date for the next meeting – March 3, 2026
15. 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 2, 2025, 10:30 a.m.

Room 2151

Members present: Kirsten Huth, Jim Gores, Randy Cook, Fran Langman, Jamie McCready (Virtual 10:45am), Gary Nelson and Audrey Kusilek. Staff present: Dave Gifford, Lori Baltrusis, Kim Collins, Bronson Thalacker and Becky Melton. Others present: David Ruid-USDA

Cook called the meeting to order at 10:30 a.m. and Collins confirmed proper posting of the meeting. No public comment was received.

Motion: (Gores/Huth) to approve the agenda; carried. **Motion: (Kusilek/Nelson)** to approve the minutes of October 7, 2025 meeting; carried.

Announcements: None

Item #5. Wildlife Damage: David Ruid reviewed crop pricing and recommended \$3.91/bu for corn.. After committee questions, **motion: (Kusilek/Gores)** to approve a corn price of \$3.91 per bu; carried.

Items #6. Two Certificates of Compliance were presented for approval. **Motion: (Kusilek/Langman)** to approve the certificates; carried.

Chair Cook turned meeting over to the vice chair Gores, excused himself and left the room at 10:46am.

Item #7. Thalacker presented information about a potential waterway project on property owned by Randall and Deeann Cook. After committee questions, **motion: (Langman/Kusilek)** to approve cost share funding for a waterway as described above on a roll call vote with Langman, Kusilek, Nelson, Huth, Gores and McCready, all voting in favor and none opposed.

Randall Cook returned and resumed as chair at 10:57am

Item #8. Staff Reports –

UWEX – Baltrusis stated that the Strategic Plan Committees goal is to have a plan completed prior to the new county board members joining.

NRCS – N/A

FSA – Huth (on behalf of Sarah MacDonald) stated FSA is back in the office.

SWCD – Bronson gave a presentation of the Reclamation process of 3 mines and the work that was done.

Executive Committee – N/A

Fair Board –written report from French distributed.

Next meeting date: January 6, 2026 at 10:30 a.m.

Future agenda items: *Matt Bolen, Nutrient & Pest Management Specialist*

Motion: (Gores/Nelson) to adjourn the meeting at 11:45 a.m.; carried.

Respectfully submitted,

Kim Russell-Collins/ Becky Melton
Administrative Secretary, Land Services

Minutes are not official until approved by the Extension/LCC Committee at the next meeting.

Payment Request Verification - Online Voucher

Batch Year: 25 Department:

Payment Request Date: 12/11/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
184985	ACSESS	1	C0093985	PREPAID EXPENDITURES	12/11/2025	LS - 2026 CERT RENEWAL/ENC	93.00
252190	HEY EVERYTHING OF BARRON LLC	1	C0093986	OFFICE SUPPLIES	12/11/2025	LS - OFFICE TOOLS	23.26
229296	PACKERLAND AUTO GLASS	1	C0093987	VEHICLE EXPENSE-LAND SERVICES	12/11/2025	LS - WINDSHIELD 2018 CHEVY	390.00
15954	WEST CENTRAL LAND & WATER C	1	C0093988	ASSOCIATION/MEMBERSHIP DUES	12/11/2025	LS - 2025 ASSOCIATION DUES	75.00
320978	SCHNEIDER GEOSPITAL LLC	1	C0093989	PREPAID EXPENDITURES	12/11/2025	LS-LIO GIS-MAPPING/HOSTING	4,897.20
134961	UW STEVENS POINT - CONTINUING	1	C0093990	PREPAID EXPENDITURES	12/11/2025	LS-LIO - REG SURV CONF/PHELPS	375.00
233013	KRUIZENGA KEVIN K	1	C0093991	CONSERVATION COST SHARING	12/11/2025	LS-SWCD - COVER CROP 25BC028	492.50
309583	SCHRADLE CHRIS	1	C0093992	CONSERVATION COST SHARING	12/11/2025	LS-SWCD - COVER CROP 25BC022	677.50
289493	BUREAU OF CORRECTIONAL ENTE	1	C0093993	ADDRESS SIGNING	12/11/2025	LS-ZA - RURAL ADDRESS SIGNS	198.00
3565	DSPS FISCAL	1	C0093994	DUE TO STATE - SANITATION FEES	12/11/2025	LS-ZA - STATE SAN FEES NOV	1,800.00
Totals:							\$9,021.46

Department Approval

Admin Approval

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
LS	BC HIGHWAY DEPT	220-12-53400-332-000	FUEL 10/25 - 11/21/25	\$653.26

MANUAL VOUCHERS TOTAL: \$653.26

GRAND TOTAL: \$9,674.72

Land Services Total:	\$1,234.52
Land Information Total:	\$5,272.20
Soil & Water Conservation Total:	\$1,170.00
Zoning Administration Total:	\$1,998.00

Payment Request Verification - Online Voucher

Batch Year: 26		Department:		Payment Request Date: 01/15/2026			
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
119245	WI SOCIETY OF LAND SUR	1	C0094413	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-ZA - PHELPS MEMBERSHIP 2026	215.00
6025	WI LAND & WATER CONSE	1	C0094414	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-SW - SOIL & WATER DUES	1,878.88
10057	LAURA'S LANE NURSERY	1	C0094415	TREE PURCHASES	01/15/2026	LS-SW - TREE PROGRAM DEP	1,865.00
255300	WABA	1	C0094416	CONFERENCE REGISTRATION	01/15/2026	LS-SWCD - RE/EVERSON/AG CLASS	235.00
124273	ENGEL'S NURSERY	1	C0094417	TREE PURCHASES	01/15/2026	LS-SW - TREE PROGRAM DEP	397.66
154407	WCZA-WEST CENTRAL ZOI	1	C0094418	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-ZA - MEMB DUES - GIFFORD	20.00
154407	WCZA-WEST CENTRAL ZOI	2	C0094418	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-ZA - MEMB DUES - MARTINO	20.00
154407	WCZA-WEST CENTRAL ZOI	3	C0094418	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-ZA - MEMB DUES - STANLEY	20.00
154407	WCZA-WEST CENTRAL ZOI	4	C0094418	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-ZA - MEMB DUES - COLE	20.00
744	CHETEK ALERT INC	1	C0094419	PUBLICATIONS	01/15/2026	LS-ZA - BOA APL-KELCH, RZ2026-1-E	1.00
133345	WLIA	1	C0094420	ASSOCIATION/MEMBERSHIP DUE	01/15/2026	LS-LIO - RPL 2026 DUES - UDELHOFF	65.00
184977	CHIPPEWA CO LCFM	1	C0094421	EMPLOYEE EDUCATION & TRAINI	01/15/2026	LS-SW - POSTER CONTEST REG FO	15.00
							\$4,752.54

Department Approval

Admin Approval

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25		Department:					
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
426	BELL PRESS INC	1	C0094387	PUBLICATIONS	01/15/2026	LS-ZA - LEGAL RZ2026 MANECKE	64.37
426	BELL PRESS INC	2	C0094387	OFFICE SUPPLIES	01/15/2026	LS-ZA - GALAXY GOLD #22771 CERT PAPER	97.00
744	CHETEK ALERT INC	1	C0094388	PUBLICATIONS	01/15/2026	LS-ZA BOA APPEAL-KELCH, RZ2026-1 DAHLE	110.30
3565	DSPS FISCAL	1	C0094389	DUE TO STATE - SANITATION FEE	01/15/2026	LS-ZA DECEMBER 2025 STATE SAN FEES	700.00
113468	US DEPARTMENT OF AGF	1	C0094390	PROFESSIONAL SERVICES	01/15/2026	LS-SWCD - WILDLIFE DAMAGE PROGRAM	4,810.60
Totals:							\$5,782.27

Department Approval

Admin Approval

2026	\$	4,391.54
2025	\$	4,810.60
Total LCC	\$	9,202.14

Payment Request Verification - Online Voucher

Batch Year: 26		Department:		Payment Request Date: 01/22/2026			
Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
7781	CITY OF CHETEK	1	C0094536	CITY MAINTENANCE ALLOCATION	01/22/2026	LS-DAMS - ANNUAL DAM MAINT 2026	3,000.00
Totals:							\$3,000.00

Department Approval

Admin Approval

USDA-APHIS-WS
Rhinelander District

Barron County

Year: 2025

NAME	# OF APPRAISALS	CROP	SPECIES	QUANTITY LOST	APPRAISED DAMAGE	CLAIM AFTER DEDUCTIBLE*	Acres Appraised	Recommend
Renstrom	3	CGR	Bear	145.19	\$567.66	\$467.66	205.00	Y
Reul	13	CGR	Bear	136.95	\$535.50	\$325.50	1,266.00	Y
Capra	2	CGR	Bear	27.48	\$107.45	\$0.00	43.00	N
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
Totals:	18				\$1,210.61	\$793.16	1,514.00	
Turkey	0							
Deer	0							
Elk	0							
Goose	0							
Bear	18							

Total # of Enrollees:	23
# of Enrollees Requesting Appraisals:	3
# of Claims Recommended for Approval:	2

*= \$500 deductible, amount greater than \$5,500 prorated at 80%, \$10,000 maximum claim
 **= didn't meet deductible
 #= enrolled in multiple counties
 Strikethrough= Declined to submit claim

CSL= Corn Silage
 CGR= Grain Corn
 HM= High Moisture
 SYB= Soybeans
 HLG= Haylage

BHV= Bee Hives
 CRB= Cranberries
 HAY= Hay
 ALF= Alfalfa

Previous Year	
Species	Appraised Damage
Turkey:	
Deer:	
Elk:	
Goose:	\$10,294.57
Bear:	\$6,948.04
Total:	\$17,242.61
Total # of Enrollees:	17
# of Enrollees Requesting Appraisals:	3
# of Approved Claims:	3
Acres Appraised	945.00

Notice: Completion of this form is required to document a wildlife damage claim under s. 29.889, Wis. Stats. Information on this form is required for payment. Personally identifiable information will be used for administrative purposes and will be provided to local County Conservation Departments and the Wisconsin Department of Administration for payment information.

Claimant Information

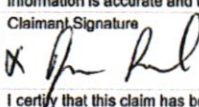
Make Check Payable To: REUL, JAMES		Enrollment Id: 1409103	Crop Year: 2025	County Of Claim: Barron	Claim Percentage: 42%
Last Name: REUL	First Name: JAMES	Middle Initial: R	TIN #: xxx-xx-2370		Home Phone: (715) 234-3307
Street Address: 2845 22ND AVE			Work Phone: (715) 205-4194		
City: RICE LAKE	State: WI	Zip Code: 54868			

Eligibility Requirements


Date Damage First Occurred: 08/04/2025	Date of Initial Contact: 07/03/2025	Date of Initial Inspection: 08/06/2025	Date of Final Inspection: 10/07/2025	Shooting Permit Harvest Compliance (Bear)
Timely Notice Filed: Yes	Abatement Prescribed: • Shooting Permit • Public Hunting • Trapping	Harvest objective: 10 Harvest: Met objective? N/A Reached Consensus of Waived Harvest Objectives? N/A [according to NR 19.80(4)(a) and NR 12.16(b)2, Wis. Adm. Code]		
Implemented Abatement: Yes				
Met Hunting Access Req.: Yes				
Comment:				


Certification

I certify that I own the crops as claimed on this form and that the claim information is accurate and true.

Claimant Signature:  Date Signed: **11/15/25**

I certify that this claim has been reviewed by the County Wildlife Damage Abatement & Claims Program committee and has been found to be accurate and in compliance with all regulations governing the Wildlife Damage Program. This claim is hereby approved.

County Representative Signature:  Date Signed: **11/15/25**

County Damage Specialist Signature:  Date Signed: **11/15/25**

DNR Use Only

Enrollment ID:
1409103

Audited:

Voucher No:

Received Date:

Claim Summary

A. Total Eligible Loss (x 42%)	\$535.50
B. Standard Deduction (\$500.00 x 42% if one county)	- \$210.00
C. Remaining Claim Amount (If ≤ \$5,000 x 42%, this is the final claim payable.)	\$325.50
D. Subtract \$5,000 x 42% (maximum, claim at 100%)	- \$2,100.00
E. Amount in Excess of \$5,000 x 42%	-\$1,774.50
F. 80% Claim Rate	x .80
G. Subtotal Claim Amount	-\$1,419.60
H. Add \$5,000 x 42% (maximum claim at 100%)	+ \$2,100.00
I. Final Claim Payment (not to exceed \$10,000)	\$325.50

This calculation is based on 42% of enrollment distribution.

Appraisal Information

Field	DMU	Location				Crop	Comment	Damage %		Acres		Yield per Acre		Loss	Price	Apprd. Loss	Eligible Loss
		T.	R.	Dir.	S.			Bear	Acres	Dmgd.	UnDmgd.	Dmgd.					
Reul		35	10	W	6,10,11,14	CGR	Field 1	100 (A)	17.00	0.25	264.68	0.00	66.17	\$3.91	\$258.72	\$258.72	
Reul		35	10	W	6,10,11,14	CGR	Field 5	100 (A)	118.00	0.00	0.00	0.00	0.00	\$3.91	\$0.00	\$0.00	
Reul		35	10	W	6,10,11,14	CGR	Field 7	100 (A)	208.00	0.05	239.42	0.00	11.97	\$3.91	\$46.81	\$46.81	
Reul		35	10	W	6,10,11,14	CGR	Field 9	100 (A)	117.00	0.06	228.22	0.00	13.69	\$3.91	\$53.54	\$53.54	
Reul		35	10	W	15,18	CGR	Field 8	100 (A)	109.00	0.03	273.61	0.00	8.21	\$3.91	\$32.09	\$32.09	
Reul		35	10	W	15,18	CGR	Field 10	100 (A)	100.00	0.00	0.00	0.00	0.00	\$3.91	\$0.00	\$0.00	
Young, Dennis		35	10	W	6	CGR	Field 6 (Flomm & Young)	100 (A)	120.00	0.05	196.14	0.00	9.81	\$3.91	\$38.35	\$38.35	
Flom, Eric		35	10	W	6												
Triacoff, Brendt		35	10	W	11	CGR	Field 2	100 (A)	65.00	0.05	248.35	0.00	12.42	\$3.91	\$48.55	\$48.55	
Tomesh, Mark & Christine		35	10	W	17	CGR	Field 12	100 (A)	137.00	0.03	207.16	0.00	6.21	\$3.91	\$24.30	\$24.30	
Doyle, John		35	10	W	18	CGR	Field 11	100 (A)	205.00	0.00	216.72	0.00	0.00	\$3.91	\$0.00	\$0.00	
Draw, Donald		35	10	W	4,5	CGR	Field 3	100 (A)	51.00	0.01	198.28	0.00	1.98	\$3.91	\$7.75	\$7.75	
Draw, Donald		35	10	W	4,5	CGR	Field 4	100 (A)	19.00	0.03	216.45	0.00	6.49	\$3.91	\$25.39	\$25.39	
Subtotal															\$535.50	\$535.50	

Notice: Completion of this form is required to document a wildlife damage claim under s. 29.889, Wis. Stats. Information on this form is required for payment. Personally identifiable information will be used for administrative purposes and will be provided to local County Conservation Departments and the Wisconsin Department of Administration for payment information.

Claimant Information

Make Check Payable To: RENSTROM, MARK		Enrollment Id: 1410174	Crop Year: 2025	County Of Claim: Barron	Claim Percentage: 20%
Last Name: RENSTROM	First Name: MARK	Middle Initial: P	TIN #: xxx-xx-0-88		Home Phone: (715) 822-3762
Street Address: 175 STATE RD 48		City: CUMBERLAND	State: WI	Zip Code: 54829	Work Phone: (715) 419-1944

Eligibility Requirements

Date Damage First Occurred: 08/06/2025	Date of Initial Contact: 08/06/2025	Date of Initial Inspection: 10/20/2025	Date of Final Inspection: 10/24/2025	Shooting Permit Harvest Compliance (Bear)
Timely Notice Filed: Yes	Abatement Prescribed: • Trapping • Public Hunting • Shooting Permit	Harvest objective: 5 Harvest: Met objective? N/A		
Implemented Abatement: Yes	Met Hunting Access Req.: Yes	Reached Consensus of Waived Harvest Objectives? [according to NR 19.80(4)(a) and NR 12.16(b)2. Wis. Adm. Code] N/A		
Comment:				

Certification

I certify that I own the crops as claimed on this form and that the claim information is accurate and true.

Claimant Signature: *Mark Renstrom* Date Signed: *1-26-26*

I certify that this claim has been reviewed by the County Wildlife Damage Abatement & Claims Program committee and has been found to be accurate and in compliance with all regulations governing the Wildlife Damage Program. This claim is hereby approved.

County Representative Signature: *[Signature]* Date Signed: *1/27/26*

County Damage Specialist Signature: *[Signature]* Date Signed: *1/27/26*

DNR Use Only

Enrollment ID:
1410174

Audited:

Voucher No:

Received Date:

Claim Summary

A. Total Eligible Loss (x 20%)	\$567.66
B. Standard Deduction (\$500.00 x 20% if one county)	- \$100.00
C. Remaining Claim Amount (if ≤ \$5,000 x 20%, this is the final claim payable.)	\$467.66
D. Subtract \$5,000 x 20% (maximum, claim at 100%)	- \$1,000.00
E. Amount in Excess of \$5,000 x 20%	-\$532.34
F. 80% Claim Rate	x .80
G. Subtotal Claim Amount	-\$425.87
H. Add \$5,000 x 20% (maximum claim at 100%)	+ \$1,000.00
I. Final Claim Payment (not to exceed \$10,000)	\$467.66

This calculation is based on 20% of enrollment distribution.

Appraisal Information

Field	DMU	Location				Crop	Comment	Damage % Bear	Acres Apprd.	Yield per Acre		Loss	Price	Apprd. Loss	Eligible Loss
		T.	R.	Dir.	S.					UnDmgd.	Dmgd.				
Renstrom - HWY 48	36	14	W	30,31	CGR		100 (A)	113.00	0.40	191.89	0.00	76.76	\$3.91	\$300.12	\$300.12
Renstrom - 27 1/2 Ave	36	14	W	18	CGR		100 (A)	67.00	0.29	208.44	0.00	60.45	\$3.91	\$236.35	\$236.35
Anderson	36	14	W	6	CGR		100 (A)	25.00	0.04	199.45	0.00	7.98	\$3.91	\$31.19	\$31.19
Subtotal													\$567.66	\$567.66	

Wildlife Damage Claim

Form 2300-192 (R1/01)

Notice: Completion of this form is required to document a wildlife damage claim under s. 29.889, Wis. Stats. Information on this form is required for payment. Personally identifiable information will be used for administrative purposes and will be provided to local County Conservation Departments and the Wisconsin Department of Administration for payment information.

Claimant Information

Make Check Payable To: CAPRA, BOB		Enrollment ID: 1406421	Crop Year: 2025	County Of Claim: Barron	Claim Percentage: 100%
Last Name: CAPRA	First Name: BOB	Middle Initial:		TIN #: xxx-xx-xx	
Street Address: 423 18 1/4 AVE			Home Phone: (715) 419-2988		
City: COMSTOCK	State: WI	Zip Code: 54826	Work Phone:		

Eligibility Requirements

Date Damage First Occurred: 08/11/2025	Date of Initial Contact: 06/18/2025	Date of Initial Inspection: 08/12/2025	Date of Final Inspection: 11/07/2025	Shooting Permit Harvest Compliance (Bear)
Timely Notice Filed: Yes	Abatement Prescribed: • Public Hunting • Shooting Permit • Trapping			Harvest objective: Harvest: Met objective? N/A
Implemented Abatement: Yes				Reached Consensus of Waived Harvest Objectives? [according to NR 19.80(4)(a) and NR 12.16(b)2. Wis. Adm. Code] N/A
Met Hunting Access Req.: Yes	Comment:			

Certification

I certify that I own the crops as claimed on this form and that the claim information is accurate and true.

Claimant Signature _____ Date Signed _____

I certify that this claim has been reviewed by the County Wildlife Damage Abatement & Claims Program committee and has been found to be accurate and in compliance with all regulations governing the Wildlife Damage Program. This claim is hereby approved.

County Representative Signature _____ Date Signed _____

County Damage Specialist Signature _____ Date Signed _____

DNR Use Only

Enrollment ID:
1406421

Audited:

Voucher No:

Received Date:

Claim Summary

A. Total Eligible Loss (x 100%)	\$107.45
B. Standard Deduction (\$500.00 x 100% if one county)	- \$500.00
C. Remaining Claim Amount (If ≤ \$5,000 x 100%, this is the final claim payable.)	Line A - Line B \$0.00
D. Subtract \$5,000 x 100% (maximum, claim at 100%)	- \$5,000.00
E. Amount In Excess of \$5,000 x 100%	Line C - Line D -\$5,000.00
F. 80% Claim Rate	x .80 x .80
G. Subtotal Claim Amount	Line E x Line F -\$4,000.00
H. Add \$5,000 x 100% (maximum claim at 100%)	+ \$5,000.00
I. Final Claim Payment (not to exceed \$10,000)	Line C if ≤5000 x 100% or Line G + Line H \$0.00

This calculation is based on 100% of enrollment distribution.

Appraisal Information

Field	DMU	Location				Crop	Comment	Damage %		Acres		Yield per Acre		Loss	Price	Apprd. Loss	Eligible Loss
		T.	R.	Dir.	S.			Bear		Apprd.	Dmgd.	Undmgd.	Dmgd.				
Capra		35	14	W	27	CGR	Sheet 2	100 (A)		26.00	0.06	192.18	0.00	11.53	\$3.91	\$45.09	\$45.09
Haugerud		35	14	W	26												
Capra-Home Farm		35	14	W	35	CGR	Sheet 1	100 (A)		17.00	0.09	177.21	0.00	15.95	\$3.91	\$62.36	\$62.36
Subtotal															\$107.45	\$107.45	