



Walworth County Conservation District Meeting
July 15, 2025 8:00 AM
Agenda



- Approve Agenda

Financial Report:

- Financial report April, May and June

Old Business:

- Tooley CRP Payment

New Business:

- Tree/Fabric Update:
 - 7.29 acres planted and fabricated
 - 6985 Conservation Grade Trees sold
 - 481 Large Potted and Bareroot Trees sold
 - All trees sold and cooler off May 30
 - 50 Tree Tubes Sold
 - 10 Water Bags Sold
 - 50 Tree Mats Sold
- Custom Seeding acres
 - 6 Landowners, 356.29 Acres
- Drill Rented acres –
 - 9 Landowners, 574 acres
- Move 1 CD over to Cash Builders?? (coming due in September)
- Kait last day May 30

Other Business:

- Executive session if needed

NRCS Report:



Walworth County Conservation District
PO Box 139 | 4307 4th Ave
Selby, SD 57472
Tuesday, July 15, 2025 at 8:00 AM



The Walworth County Conservation District board of supervisors met at the USDA Conference Room at 8:00 AM.

Supervisors Present: Collin Fiedler, Taite Rausch, Dean Gosch, and Helen Zabel

Supervisors Absent: Will Masteller

District Employees: Kayla Laine

NRCS: Aaron Armbruster

Other: none

Chairman Rausch called the meeting to order at 8:12 AM.

A motion was made to approve the agenda as printed by Fiedler, second by Gosch, and all carried.

A motion was made to approve the April through June financial reports as printed by Zabel, second by Fiedler, and all carried

Old Business:

Laine gave an update on the Tooley CRP payment from the last meeting. Everything has been paid in full and taken care of.

New Business:

The Board was updated on the trees sold this spring (refer to Agenda for numbers).

Discussion was made on the last remaining CD at BankWest. A motion was made to take the CD (CD# 1000093256) out and put into the Cash Builder Fund by Fiedler, second by Zabel and all carried.

NRCS Report:

The NRCS report is on the following page from Aaron Armbruster.

October Meeting: October 7, 2025, 8:00 am in the Conference Room at the USDA office.

Gosch moved to adjourn the meeting at 8:36 AM, with a second from Fiedler, motion carried.

Walworth Co Cons District

1000 Checking, Period Ending 04/30/2025

RECONCILIATION REPORT

Reconciled on: 05/05/2025

Reconciled by: Kayla Laine

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	12,322.47
Checks and payments cleared (11).....	-21,343.61
Deposits and other credits cleared (4).....	18,255.03
Statement ending balance.....	<u>9,233.89</u>
Uncleared transactions as of 04/30/2025.....	-464.64
Register balance as of 04/30/2025.....	8,769.25
Cleared transactions after 04/30/2025.....	0.00
Uncleared transactions after 04/30/2025.....	-3,589.19
Register balance as of 05/05/2025.....	5,180.06

Details

Checks and payments cleared (11)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/10/2025	Refund	10492	Cash Customer	-79.65
03/25/2025	Check	10494	Cardmember Services	-158.77
03/27/2025	Check	10495	SD Retirement System	-448.80
03/27/2025	Check	10496	Wolcyn Tree Farms	-6,000.00
04/02/2025	Check		MDU	-29.16
04/05/2025	Check		City of Selby	-37.00
04/09/2025	Check		SD Unemployment Division	-13.46
04/22/2025	Check	10497	Millborn Seeds Inc	-5,711.99
04/24/2025	Check	10498	SD Public Assurance Alliance	-4,928.90
04/30/2025	Payroll Check	DD	Kayla Laine	-3,229.51
04/30/2025	Tax Payment		IRS	-706.37

Total -21,343.61

Deposits and other credits cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/03/2025	Deposit			3,154.14
04/11/2025	Deposit			2,422.42
04/22/2025	Deposit			8,056.34
04/24/2025	Deposit			4,622.13

Total 18,255.03

Additional Information

Uncleared checks and payments as of 04/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2025	Check	10499	SD Retirement System	-464.64

Total -464.64

Uncleared checks and payments after 04/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/05/2025	Check		City of Selby	-37.59
05/05/2025	Check	10500	Millborn Seeds Inc	-4,324.00
05/05/2025	Check	10501	Agassiz	-5,741.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/05/2025	Check		MDU	-29.22
05/05/2025	Check	10502	Cardmember Services	-96.64
Total				-10,228.45

Uncleared deposits and other credits after 04/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/02/2025	Deposit			6,639.26
Total				6,639.26

Walworth Co Cons District

1000 Checking, Period Ending 05/30/2025

RECONCILIATION REPORT

Reconciled on: 06/05/2025

Reconciled by: Kayla Laine

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	9,233.89
Checks and payments cleared (13).....	-35,533.96
Deposits and other credits cleared (6).....	33,884.28
Statement ending balance.....	<u>7,584.21</u>

Uncleared transactions as of 05/30/2025.....	-147.00
Register balance as of 05/30/2025.....	7,437.21
Cleared transactions after 05/30/2025.....	0.00
Uncleared transactions after 05/30/2025.....	-4,667.80
Register balance as of 06/05/2025.....	2,769.41

Details

Checks and payments cleared (13)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2025	Check	10499	SD Retirement System	-464.64
05/05/2025	Check		City of Selby	-37.59
05/05/2025	Check	10500	Millborn Seeds Inc	-4,324.00
05/05/2025	Check	10501	Agassiz	-5,741.00
05/05/2025	Check		MDU	-29.22
05/05/2025	Check	10502	Cardmember Services	-96.64
05/05/2025	Check	10503	Trees Are Us	-9,500.00
05/12/2025	Check	10504	Shorty's One Stop	-123.77
05/13/2025	Check	10506	Wolcyn Tree Farms	-4,000.00
05/13/2025	Check	10505	Big Souix Nursery	-4,296.75
05/22/2025	Check	10508	Hase Heating/Plumbing	-54.10
05/22/2025	Check	10509	Wolcyn Tree Farms	-6,698.25
05/23/2025	Check	10510	Lincoln Oaks Nursery	-168.00

Total -35,533.96

Deposits and other credits cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/02/2025	Deposit			6,639.26
05/05/2025	Transfer			9,500.00
05/08/2025	Deposit			7,256.28
05/15/2025	Deposit			534.19
05/22/2025	Deposit			8,947.65
05/23/2025	Receive Payment	Online Deposit	Corps of Engineers	1,006.90

Total 33,884.28

Additional Information

Uncleared checks and payments as of 05/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/22/2025	Check	10507	Corson Co. Cons Dist.	-147.00

Total -147.00

Uncleared checks and payments after 05/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/02/2025	Payroll Check	DD	Kayla Laine	-3,233.72
06/02/2025	Tax Payment		IRS	-707.77
06/02/2025	Check	10511	SD Retirement System	-465.30
06/02/2025	Check	10512	Cardmember Services	-223.31
06/05/2025	Check		City of Selby	-37.70
Total				-4,667.80

Walworth Co Cons District

1000 Checking, Period Ending 06/30/2025

RECONCILIATION REPORT

Reconciled on: 07/01/2025

Reconciled by: Kayla Laine

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	7,584.21
Checks and payments cleared (16).....	-11,702.83
Deposits and other credits cleared (5).....	24,308.02
Statement ending balance.....	<u>20,189.40</u>

Uncleared transactions as of 06/30/2025.....	-1,414.31
Register balance as of 06/30/2025.....	18,775.09
Cleared transactions after 06/30/2025.....	0.00
Uncleared transactions after 06/30/2025.....	-4.54
Register balance as of 07/01/2025.....	18,770.55

Details

Checks and payments cleared (16)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/22/2025	Check	10507	Corson Co. Cons Dist.	-147.00
06/02/2025	Payroll Check	DD	Kayla Laine	-3,233.72
06/02/2025	Tax Payment		IRS	-707.77
06/02/2025	Check	10511	SD Retirement System	-465.30
06/02/2025	Check	10512	Cardmember Services	-223.31
06/05/2025	Check		City of Selby	-37.70
06/06/2025	Check		MDU	-137.66
06/09/2025	Check	10513	Wolcyn Tree Farms	-1,850.00
06/09/2025	Check	10514	Millborn Seeds Inc	-327.00
06/16/2025	Check	10517	SD Dept of Ag	-215.00
06/16/2025	Check		Agtegra	-368.86
06/16/2025	Check	10518	Selby Oil	-81.00
06/16/2025	Check	10515	Shorty's One Stop	-68.91
06/26/2025	Check		John Deere Financial	-37.89
06/30/2025	Tax Payment		IRS	-673.78
06/30/2025	Payroll Check	DD	Kayla Laine	-3,127.93

Total -11,702.83

Deposits and other credits cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/09/2025	Deposit			4,543.74
06/12/2025	Receive Payment		Corps of Engineers	1,625.00
06/12/2025	Deposit			12,133.20
06/16/2025	Receive Payment		Corps of Engineers	2,265.00
06/26/2025	Deposit			3,741.08

Total 24,308.02

Additional Information

Uncleared checks and payments as of 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/16/2025	Check	10516	Butte County Conservation Di...	-201.95
06/30/2025	Check	10519	SD Retirement System	-448.80
06/30/2025	Check	10520	CPI Divisions	-512.00
06/30/2025	Check	10521	Cardmember Services	-165.13

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/30/2025	Check		MDU	-86.43
Total				-1,414.31

Uncleared checks and payments after 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/01/2025	Check		SD Unemployment Division	-4.54
Total				-4.54

**NRCS Report: Aaron Armbruster – District Conservationist
July 15th, 2025.**

Conservation Reserve Program (CRP):

- 22 offers have been accepted, eight new offers and 14 re-enrolls.
 - Two tree plantings and six grass plantings.
- Grasslands CRP signup is open through Aug. 8.
- Denis has been completing status reviews for Walworth and Campbell counties.

Environmental Quality Incentive Program (EQIP)

- Two contracts are tentatively preapproved for late funding.
 - Keith Hughes and 4K Farms, both water projects.
- Certifying and paying practices as they get completed.

Conservation Stewardship Program (CSP):

- We had one contract late funded, Jamie Belcher.
- Sent out documentation reminder letters last Friday.
- Both producers who have expiring contracts want to proceed with renewals.

Water Bank Program (WBP):

- No new applications during this year's signup (June 5th – July 3rd).

Conservation Technical Assistance (CTA):

- EQIP and CSP batching date is October 3rd.

Emergency Conservation Program:

- No Activity.

Administration / Miscellaneous:

- Pheasants Forever has hired a new biologist to take over for Tom. She will be stationed in the Selby FO.
 - Starting date unknown.