

Walworth County Conservation District Meeting October 22, 2025 at 8:00 am



- Approve Agenda
- Approve July Minutes

Financial Reports:

- Financial reports for July, August, and September

Old Business:

- 1 CD moved over to Cash Builder Done Done Sept 14
 - Move any money into a 7-month CD

New Business:

- Price for old Tree Planter
- Noth Missouri Area Employee meeting Faulkton July 29
- Setting tree/fabric prices for 2026
 - Increasing Handplant and Planting price
 - 2 Nurseries increased roughly 5% and 1 Nursery did no increase
- Endowment Fund Honoree Doug Sieck
 - Received at Convention on Sept 21

Other Business:

Executive Session if needed

NRCS Report:

Next Meeting: January 13, 2026 at 1:00 PM



Walworth County Conservation District PO Box 139 | 4307 4th Ave Selby, SD 57472



Wednesday, October 22, 2025 at 8:00 AM

The Walworth County Conservation District board of supervisors met at the home of Kayla Laine at 8:00 AM.

Supervisors Present: Collin Fiedler, Dean Gosch, Will Masteller, and Helen Zabel

Supervisors Absent: Taite Rausch **District Employees**: Kayla Laine

NRCS: none Other: none

Vice Chairman Masteller called the meeting to order at 8:21 AM.

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

A motion was made to approve the July Minutes as printed by Fiedler, second by Zabel, and all carried.

A motion was made to approve the July through September financial reports as printed by Masteller, second by Gosch, and all carried

Old Business:

The last remaining CD (CD# 1000093256) at BankWest was transferred to the Cash Builder Fund (Savings Account) on September 14, 2025.

New Business:

A motion was made to move \$20,000 into a new 7-month CD from the Cash Builder funds at Bankwest by Fiedler, second by Gosch, and all carried. Laine and Zabel are the authorized signers.

Discussion was had on what to charge for the old tree planter. A motion was made to offer it to Dewey County Conservation District for \$500 or best offer they can provide by Zabel, second by Masteller, and all carried.

The Board was updated on the North Missouri Area Employee meeting Laine attended in Faulkton on July 29.

Setting the 2026 tree planting and fabric installation pricing was tabled until the January 2026 meeting.

Laine gave and update on the Endowment Fund Honoree from Walworth County this year. Doug Sieck was the recipient for the North Missouri Area Endowment Fund Honoree for 2025.

'Conducting Public's Business in Public' was reviewed by the board.

NRCS Report:

The NRCS report is on the following page from Aaron Armbruster (written before the government shutdown).

January Meeting: January 13, 2026, 1:00 pm in the Conference Room at the USDA office.

Masteller moved to adjourn the meeting at 9:09 AM, with a second from Gosch, motion carried.

Walworth Co Cons District

1000 Checking, Period Ending 07/31/2025

RECONCILIATION REPORT

Reconciled on: 08/04/2025
Reconciled by: Kayla Laine

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

Summary	USD
Statement beginning balance Checks and payments cleared (12) Deposits and other credits cleared (3) Statement ending balance	-9,426.71 13,053.21 23,815.90
Uncleared transactions as of 07/31/2025 Register balance as of 07/31/2025	879.46 22,936.44

Details

Checks and payments cleared (12)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/30/2025	Check		MDU	-86.43
06/30/2025	Check	10520	CPI Divisions	-512.00
06/30/2025	Check	10521	Cardmember Services	-165.13
06/30/2025	Check	10519	SD Retirement System	-448.80
07/01/2025	Check		SD Unemployment Division	-4.54
07/05/2025	Check		City of Selby	-37.18
07/07/2025	Check		SD State Treasurer	-3,822.34
07/14/2025	Check	10522	Shorty's One Stop	-38.49
07/24/2025	Check		MDU	-32.83
07/31/2025	Check		BankWest	-30.00
07/31/2025	Payroll Check	DD	Kayla Laine	-3,466.51
07/31/2025	Tax Payment		IRS	-782.46

Total -9,426.71

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/03/2025	Deposit			8,293.71
07/18/2025	Deposit			2,822.55
07/31/2025	Deposit			1,936.95

Total 13,053.21

Additional Information

Uncleared checks and payments as of 07/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/28/2025	Check	10524	Cardmember Services	-175.91
07/28/2025	Check	10523	Butte County Conservation Di	-201.95
07/30/2025	Check	10525	SD Retirement System	-501.60
Total				-879.46

Walworth Co Cons District

1000 Checking, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 10/06/2025 Reconciled by: Kayla Laine

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

Summary				
ouninary .				USD
Statement beginning bala				19,668.84
Checks and payments cl	eared (7)			-5,427.19
Statement ending balance	ce (1)			1,246.55 15,488.20
Uncleared transactions a Register balance as of 09	ns of 09/30/2025 9/30/2025			-1,770.03 13 718 17
Cleared transactions after	er 09/30/2025			0.00
Uncleared transactions a	after 09/30/2025			212.22
rregister balance as or n	0/00/2023			13,930.38
Details				
Checks and payments cl				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/28/2025	Check	10529	Cardmember Services	-113.83
08/29/2025	Check	10528	SD Retirement System	-422.40
09/02/2025	Check	10535	BankWest	-7.50
09/03/2025	Check		John Deere Financial	-821.11
09/05/2025	Check		City of Selby	-37.01
09/30/2025	Tax Payment		IRS	-728.12
09/30/2025	Payroll Check	DD	Kayla Laine	-3,297.22
Total				-5,427.19
Deposits and other credit	ts cleared (1)			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
DATE 09/11/2025	TYPE Deposit	REF NO.	PAYEE	AMOUNT (USD) 1,246.55
		REF NO.	PAYEE	
09/11/2025 Total Additional Information		REF NO.	PAYEE	1,246.55
09/11/2025 Total Additional Information	Deposit	REF NO.	PAYEE	1,246.55
Total Additional Information Uncleared checks and page	Deposit ayments as of 09/30/2025			1,246.55
Total Additional Information Uncleared checks and pa	Deposit ayments as of 09/30/2025 TYPE	REF NO. 10530	PAYEE SDACD Endowment Fund	1,246.55 1,246.55 AMOUNT (USD)
Total Additional Information Uncleared checks and pa DATE 09/08/2025	Deposit ayments as of 09/30/2025 TYPE Check	REF NO. 10530 10532	PAYEE SDACD Endowment Fund Laine, Kayla	1,246.55 1,246.55 AMOUNT (USD)
Total Additional Information Uncleared checks and pa DATE 09/08/2025 09/29/2025	Deposit ayments as of 09/30/2025 TYPE Check Check	REF NO. 10530	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System	1,246.55 1,246.55 AMOUNT (USD) -400.00 -180.00
09/11/2025 Total Additional Information Uncleared checks and pa DATE 09/08/2025 09/29/2025 09/29/2025	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check	REF NO. 10530 10532 10531	PAYEE SDACD Endowment Fund Laine, Kayla	1,246.55 1,246.55 AMOUNT (USD) -400.00 -180.00 -475.20
09/11/2025 Total Additional Information Uncleared checks and pa DATE 09/08/2025 09/29/2025 09/29/2025 09/29/2025	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check	REF NO. 10530 10532 10531 10533	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di	1,246.55 1,246.55 AMOUNT (USD) -400.00 -180.00 -475.20 -615.00
09/11/2025 Total Additional Information Uncleared checks and particles of the particles	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check	REF NO. 10530 10532 10531 10533	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83
09/11/2025 Total Additional Information Uncleared checks and particles of the particles	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check	REF NO. 10530 10532 10531 10533	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83
Total Additional Information Uncleared checks and pa DATE 09/08/2025 09/29/2025 09/29/2025 09/29/2025 Total Uncleared checks and pa DATE	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check Theck Check Theck Theck Theck Theck Theck Theck Theck Theck Theck	REF NO. 10530 10532 10531 10533 10534	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services	1,246.55 1,246.55 1,246.55 AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03
09/11/2025 Total Additional Information Uncleared checks and pa DATE 09/08/2025 09/29/2025 09/29/2025 09/29/2025 Total Uncleared checks and pa	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check Check Check	REF NO. 10530 10532 10531 10533 10534	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services	1,246.55 1,246.55 1,246.55 AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03
Total Additional Information Uncleared checks and particles of the partic	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check Theck Check Check Check Check Check Check	REF NO. 10530 10532 10531 10533 10534 REF NO.	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services PAYEE MDU	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03
09/11/2025 Total Additional Information Uncleared checks and particles of the particles	Deposit ayments as of 09/30/2025 TYPE Check Check Check Check Check Theck Check Check Check Check Check Check	REF NO. 10530 10532 10531 10533 10534 REF NO.	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services PAYEE MDU	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03 AMOUNT (USD) -30.61 -37.01
09/11/2025 Total Additional Information Uncleared checks and particles of the particles	ayments as of 09/30/2025 TYPE Check Check Check Check Check Theck Check Check Check Check Check Check	REF NO. 10530 10532 10531 10533 10534 REF NO.	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services PAYEE MDU	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03 AMOUNT (USD) -30.61 -37.01
Total Additional Information Uncleared checks and particles DATE 09/08/2025 09/29/2025 09/29/2025 Total Uncleared checks and particles DATE 10/02/2025 Total Uncleared checks and particles Uncleared checks and particles Uncleared checks and particles Uncleared checks and particles Uncleared deposits and of	Deposit Dep	REF NO. 10530 10532 10531 10533 10534 REF NO. 10536	PAYEE SDACD Endowment Fund Laine, Kayla SD Retirement System Campbell County Conservation Di Cardmember Services PAYEE MDU City of Selby	AMOUNT (USD) -400.00 -180.00 -475.20 -615.00 -99.83 -1,770.03 AMOUNT (USD) -30.61 -37.01

Walworth Co Cons District

1000 Checking, Period Ending 08/31/2025

RECONCILIATION REPORT

Reconciled on: 10/06/2025
Reconciled by: Kayla Laine

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

Summary	USD
Statement beginning balance Checks and payments cleared (10) Deposits and other credits cleared (1) Statement ending balance	-5,203.06 1,056.00
Uncleared transactions as of 08/31/2025 Register balance as of 08/31/2025 Cleared transactions after 08/31/2025 Uncleared transactions after 08/31/2025 Register balance as of 10/06/2025	

Details

Checks and payments cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/28/2025	Check	10523	Butte County Conservation Di	-201.95
07/28/2025	Check	10524	Cardmember Services	-175.91
07/30/2025	Check	10525	SD Retirement System	-501.60
08/05/2025	Check		City of Selby	-37.04
08/11/2025	Check		Agtegra	-110.18
08/11/2025	Check	10526	Shorty's One Stop	-39.93
08/13/2025	Check	10527	CPI Divisions	-529.90
08/27/2025	Check		MDU	-28.47
08/29/2025	Payroll Check	DD	Kayla Laine	-2,958.64
08/29/2025	Tax Payment		IRS	-619.44

Total -5,203.06

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/14/2025	Deposit			1,056.00

Total 1,056.00

Additional Information

Uncleared checks and payments as of 08/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/28/2025	Check	10529	Cardmember Services	-113.83
08/29/2025	Check	10528	SD Retirement System	-422.40

Total -536.23

Uncleared checks and payments after 08/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/02/2025	Check	10535	BankWest	-7.50
09/03/2025	Check		John Deere Financial	-821.11
09/05/2025	Check		City of Selby	-37.01
09/08/2025	Check	10530	SDACD Endowment Fund	-400.00
09/29/2025	Check	10533	Campbell County Conservatio	-615.00
09/29/2025	Check	10531	SD Retirement System	-475.20

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/29/2025	Check	10532	Laine, Kayla	-180.00
09/29/2025	Check	10534	Cardmember Services	-99.83
09/30/2025	Payroll Check	DD	Kayla Laine	-3,297.22
09/30/2025	Tax Payment		IRS	-728.12
10/02/2025	Check		MDU	-30.61
10/05/2025	Check	10536	City of Selby	-37.01
Total				-6,728.61
Uncleared deposits a	nd other credits after 08/31/2025			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/11/2025	Deposit			1,246.55
10/01/2025	Deposit		Laine, Kayla	279.84
Total				1,526.39

Employee Survey -																						1	
Tree & Fabric																							
Pricing																							
	anting (\$	\$/ft)			Hand- p	olants					F	abric				Tube	s						
•	,,,	*****	Down	Crew to						Down							Tube/Stak						
				hand plant				Installed	Min	Payment	Roll		Squares		Box of		es System	Tube/Stake					
District	Trees	Min. Charge	%	(per hour)	Single		Replant	(per ft)	Charge	%	6x750	Roll 6x500	4x4	Staples	Staples	Tube Size/Stake Kind/Brand	\$\$	Install \$\$					
Campbell	\$0.55				\$2.50	\$55	\$2.00	\$0.85			\$250.00		\$4.00	\$0.25	\$125.00	5ft tube with fiberglass stake	\$10.00		2025 prices				
Edmunds	\$0.55	\$150.00		\$7.00	\$3.00	\$70		\$0.85				\$185.00	\$4.50	\$0.20	\$95.00		\$9.00	\$6.50					
Faulk	\$0.42	\$400.00		\$4.00	\$3.00		\$2.50	\$0.80				\$160.00	\$2.50	\$0.16	\$75.00		\$3.10		2024 prices				
																4' tube w/ rebar stake	\$4.85						
Hand	60.60	\$200.00		\$4.50	#2.00	\$60		\$1.00				\$200.00		¢0.15	\$100.00	5' tube w/ rebar stake 5ft w/ stake, ties, net - Plantra	\$5.70	611.00					
Hand Hughes	\$0.60 \$1.00	\$200.00 \$200.00		\$4.50	\$3.00 \$2.50	\$50		\$1.00			\$300.00	\$200.00	\$5.00		\$150.00	5ft W/ stake, ties, net - Plantra	\$9.00	\$11.00		1	I	1	1
Hyde	\$0.60	\$450.00	75%		\$3.00	\$65		\$1.00	\$675.00	50%	\$350.00	\$225.00	\$5.00		\$100.00	5ft tube w/ fiberglass stakes	\$10.00	\$15.00	2026 prices				
McPherson	\$0.46	φ-100.00	1070		\$2.60	\$55		\$0.75	Ţ0.0.00	0070	+000.00	\$195.00	ψ0.00	\$0.50		on tabe will intergrade stakes	ψ10.00	ψ10.00	LOZO PITOGO				
Potter	\$0.45		50%	\$4.50	\$3.50	\$60		\$0.80		50%		\$180.00		\$0.20	\$85.00	5ft tube/Tree Pro	\$5 tube onl	\$12.50	2025 prices				
Sully						\$63						\$185.00		\$0.25	\$85.00								
Walworth	\$0.60	\$500.00			\$3.00	\$65	-	\$0.85	\$500.00	30% total		\$185.00	\$4.00	\$0.30	\$125.00	5ft tube with fiberglass stake	\$10.00	-	2025 prices				
Average	\$0.58				\$2.90	\$60.28	\$2.25	\$0.93									\$7.71	\$11.25					
Stop Charge = Stoppin																							
Crew to hand plant = cl *if service is not offer			handplantir	ng trees																			
II service is not oner	ed leave	DOX DIANK																				1	
Employee Survey - Di	rill 9 Oth	or Consisse B	ricos										1	ı									
Employee Survey - Di	illi & Otti	el Selvices F	lices	D-111								Other											
	Drill			Drill		1			Rotary	Mowing	1	Other	A	Roller									
	Rental	Drill Rental	Minimum		Grass	Custom		Minimum	Tiller (per	(1st	Mowing	Mowing	Auger Rental	(per									
District	\$\$	Equipment	Charge	Day Fee	Drill		Site Fee		hour)	Hour)	(After)	Equipment	(per	acre)									
Campbell	\$15.00	20ft No Till	\$300.00	Day . cc	D	\$25.00	ONO 1 CO	\$500.00	nour	11041)	\$25/acre	Crop Shredder	\$50.00	40.07									
	\$12.00					\$25.00		\$300.00			\$25/acre	Crop Stilleddel	\$30.00										
Edmunds		15ft notill x 2	\$200.00																				
Faulk		11-20 acres	\$150.00		\$12.00	\$35.00	\$45.00		\$150.00	\$150.00	-		\$50.00	\$2.50					-			1	
		21-99 acres			\$10.00	\$30.00	\$45.00																
		100-up acres			\$8.00	\$25.00	\$45.00																
Hand	N/A					\$30.00	\$100.00	\$300.00	\$150.00	\$150.00		none	\$25.00										
Hughes	\$14.00	1590 No-Till	\$300.00			\$18.00		\$300.00	\$260.00				\$40.00										
Hyde	\$12.00	20ft No Till	\$200.00	\$150.00	\$14.00				\$150.00					\$6.00									
McPherson	,		,	,	\$25.00	\$25.00		\$200.00	\$200.00					,,,,,,									
Potter					\$20.00	\$48.00	\$45.00	\$200.00		\$140.00		BatWing/JD Rotar	\$50.00										
Sully						φ40.00	φ 4 0.00	φ200.00	140.00	ψ140.00		Dataming/3D Rotal	\$45.00									+	
	010.07	45.6 11	4500.07	0100.07		-					-		\$45.00										
Walworth	\$12.00		\$500.00	\$100.00	-	-			-	-	-	-	 	-								-	
Walworth	\$15.00	20 ft No Till	\$500.00	\$100.00		\$35.00		\$500.00	-														
Average	\$12.22				\$13.80	\$30.11			\$175.00	\$146.67			\$43.33	\$4.25									
*if service is not offer	red leave	box blank																					