

**RUSK COUNTY LAND & WATER CONSERVATION COMMITTEE  
MEETING MINUTES**

**DATE:** October 22<sup>nd</sup>, 2024

**ROLL CALL:** P. SCHNEIDER, D, GUDIS, K. HALBUR, K. GORSEGNER

**OTHERS PRESENT:** N. STADNYK

**Open Session:** Chairman Schneider called the meeting to order at 6:30 pm.

**Public Comment:** None

**Discussion and Possible Motion**

**Approve 2024/2025 Equipment Rental Rates:** Stadnyk reviewed current landowner reimbursement rates for equipment use and rental. Committee discussed statutory authority of the committee to set reimbursement rates. Gorsegner/Gudis motion to approve current reimbursement rates for 2024 and 2025. Motion carried.

**Review SWRM Contracts:** Stadnyk reviewed SWRM contract LW07-24 - Livestock Fencing, for reimbursement approval. Committee discussed details of the project and benefits of rotational grazing. Gudis/Gorsegner motion to approve reimbursement request. Motion carried.

**2025 Beaver Creek Reserve AIS Agreement:** Stadnyk updated the committee on the ongoing agreement with Beaver Creek Reserve to provide Aquatic Invasive Species services and support. Gorsegner/Gudis motion to approve AIS agreement. Motion carried.

**Adjourn:** Chairman Schneider motioned to adjourn at 6:42 pm. Motion carried.

Minutes prepared by N. Stadnyk.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "220"->"221";"10063"->"10064";"10069"->"10070";"210"->"211";"209"->"210";"10084"->"10085"

[Report].Description = {<->} "1099 adjustment"

Invoice Detail.Created date = 09/05/2024-09/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
VERIZON WIRELESS	9970723333	08/05/24-09/04/24 ACCT 983216421-00001 MTHLY CHRGS 997072	08/04/2024	45.47	220-65-56171-225 SWRM-COMMUNICATIONS
VERIZON WIRELESS	9973122418	09/05/24-10/04/24 ACCT 983216421-00001 MTHLY CHRGS 99731	09/04/2024	45.50	220-65-56171-225 SWRM-COMMUNICATIONS
Grand Totals:				90.97	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

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Phil Schneider - Chair

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Date

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Alec Hampton - Vice Chair

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Kurt Gorsegner

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Dan Gudis

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(FSA member)

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[Report].Description = {<>} "1099 adjustment"

Invoice Detail.Created date = 10/01/2024-11/04/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
KRAMER WELL SERVICE INC	LW17-24	LW17-24 WELL ABANDONMENT	10/01/2024	579.60	220-63-56900-201 CONSERV PRACT-BOND CO
KRAMER WELL SERVICE INC	LW17-24	LW17-24 WELL ABANDONMENT	10/01/2024	248.40	100-69-56174-221 LWCD - WELL DECOMMISSI
KRAMER WELL SERVICE INC	LW18-24	LW18-24 WELL ABANDONMENT	10/01/2024	542.50	220-63-56900-201 CONSERV PRACT-BOND CO
KRAMER WELL SERVICE INC	LW18-24	LW18-24 WELL ABANDONMENT	10/01/2024	232.50	100-69-56174-221 LWCD - WELL DECOMMISSI
STANTON'S OFFICE PRODUCTS	29034	10 SIGNS - SHORELAND PROGRAM	08/22/2024	900.00	100-63-56179-240 LWCD SHORELAND - REPAI
US DEPT OF AGRICULTURE	3005135149	USDA-APHIS-EXPENSES	10/01/2024	4,793.96	209-61-56171-211 WILDLIFE DAM-EXPENSES
US DEPT OF AGRICULTURE	3005135149	USDA-APHIS-PERSONNEL	10/01/2024	18,279.89	209-61-56171-216 WILDLIFE DAM-CONTR.SER
US DEPT OF AGRICULTURE	3005135149	USDA-APHIS-SUPPLIES	10/01/2024	124.57	209-61-56171-217 WILDLIFE DAM-CONTR.MAT
VANECEK, GERALDINE	SP15-23	SP15-23 RAIN GARDEN	10/02/2024	1,000.00	100-63-56179-240 LWCD SHORELAND - REPAI
VERIZON WIRELESS	9975542243	10/05/24-11/04/24 ACCT 983216421-00001 MTHLY CHRGS 997554	10/04/2024	45.51	220-65-56171-225 SWRM-COMMUNICATIONS
ZUCK, BRYANT	LW16-24	NO-TILL REIMBURSEMENT	10/01/2024	727.23	220-63-56900-202 CONSERV PRACT-SEG COS
ZUCK, JAMES P	LW11-24	LW11-24 SPRING NO-TILL	10/01/2024	573.50	220-63-56900-202 CONSERV PRACT-SEG COS
Grand Totals:				28,047.66	



## 2024 Project Summary

### **DATCP SWRM (Bond)**

Jacobson – Wetland Restoration (Contracted & Designed)

Gudis – Rotational Grazing/Livestock Fencing

James – Well Abandonment

Rockweiler – Well Abandonment

Stolp – Well Abandonment

NormaLogistics – Well Abandonment (2)

Rebecca Mack Trust – Well Abandonment

Ohlinger – Well Abandonment

Czekalski – Well Abandonment

Krupa – Well Abandonment

Skabroud – Manure Pit Abandonment

### **DATCP SWRM (SEG)**

Stutzman – Spring No-Till

Zuck – Spring No-Till

Zuck – Fall Cover Crop

Stutzman – Fall Cover Crop

### **County Shoreland Program**

Harkener – Buffer Planting

Lemmer – Buffer Planting

Bergsbaken – Buffer Planting

Prusila – Revetment

Buchanan – Rain Garden

Parmer-Wathke – Rain Garden

Savisik – Infiltration Structures

Rozak – Buffer Planting / Revetment

Rockweiler – Rain Garden

Stroinski – Rain Garden

McCarthy – Revetment

NormaLogistics – Rain Garden

Spitzer – Buffer Planting

Kempen – Rain Garden / Buffer Planting

