- **Minutes of the Pipestone Soil and Water Conservation District Meeting**

September 11th, 2025 at 9:00 a.m.

Pipestone County Government Center Southwest

1016 8th Ave SW Pipestone, Minnesota

Board Members Present:

Bill Folger, Chairman
Cal Spronk, Secretary/Treasurer
Ken Christensen, Program
Mike Fruechte, PR&I (attended remotely)

Board Members Absent:

Brad Kruisselbrink, Vice-Chair

Others Present:

Melissa Rosendahl, Kyle Krier, Cheryl Heard

Acting Chair Christensen called the meeting to order at 9:23 a.m.

A. Approve Agenda

Spronk made a motion to approve the September agenda as presented. Fruechte seconded the motion. Affirmative: all. Oppose: none. Motion carried.

B. Approval of Minutes

Motion made by Spronk, seconded by Fruechte to approve the minutes of the August board meeting. Affirmative: all. Oppose: none. Motion carried.

C. Financial Report and Approval of Bills

Spronk made a motion to file the financial reports and approve the payment of bills. Fruechte seconded the motion. Affirmative: all. Oppose: none. Motion carried.

New Business:

D. Employee Updates

a. The District Technician position will be posted until October 3, 2025.

E. RCPP Contract

a. Krier presented contract #59-1-1, 101.73 acres of multi-species cover crops in the amount of $18,311.40 and contract #59-1-2, 101.73 acres of strip till corn and strip till beans for $9,155.70. Spronk made a motion to approve the contracts. Fruechte seconded the motion. Affirmative: all. Oppose: none. Motion carried.

F. AgBmp approval for drones

a. This will be tabled until the October board meeting.

G. Lincoln Pipestone wellhead CRP payment

a. Krier presented a payment request to Lincoln Pipestone Rural Water in the amount of $9,940.00 for a CRP payment to a producer in the Verdi wellhead. Funds will be paid from the MDA Wellhead Nitrogen Rule Grant. Spronk made a motion to approve the payment. Fruechte seconded the motion. Affirmative: all. Oppose: none. Motion carried.

H. Cost Share Payment

a. Krier presented a voucher for Bryan Etrheim, contract #23-Etrheim-9 with a total project cost of $27,478.69 with a 75% cost share amount of $20,609.01 paid out of 2023 Capacity and a $750.00 conservation cover crop payment for a voucher total of $21,359.01 Spronk made a motion to approve the voucher and payment pending final checkout by NRCS. Fruechte seconded the motion. Affirmative: all. Oppose: None. Motion carried.

Reports:

County Commissioner Report:

Supervisor Reports:

Folger – Nothing.

Christensen – Nothing.

Spronk - Attended the TSA meeting this week.

NRCS Report: Heard updated information on CSP/EQIP programs.

Administrator Report: Nothing.

Adjournment:

There being no further Christensen declared the meeting adjourned at 10:13.

Cal Spronk, Secretary/Treasurer