

**REGULAR MEETING  
JASPER COUNTY CONSERVATION BOARD  
Conservation Office, Armory Building  
September 14, 2021, 10:00 A.M.**

**Board Members Present:** Robyn Friedman, Andy Stone, Carol Kramer, and Doug Smith

**Staff Present:** Keri Van Zante, Katie Cantu, and Jade Read

With a quorum present, the business meeting was called to order by Chairperson Kramer at 10:00 am. Minutes of the August 10, 2021 regular meeting were approved as written.

**APPROVAL OF BILLS - ACTION 22-07.** Motion by Smith, second by Friedman that the following bills be approved for payment from the conservation fund:

Alliant Energy	0001-22-6110-000-43142	\$351.49	
Alliant Energy	0001-22-6110-000-43143	\$107.16	
Central IA Water Assoc	0001-22-6110-000-43244	\$57.29	
Central IA Water Assoc	0001-22-6110-000-43242	\$87.97	
Central IA Water Assoc	0001-22-6110-000-21249	\$32.52	
Central IA Water Assoc	0001-22-6110-000-43213	\$70.23	
Jasper County Engineer	0001-22-6110-000-25000	\$1,994.07	
MidAmerican Energy	0001-22-6110-000-43144	\$197.00	
	0001-22-6110-000-43144	\$54.16	
Skunk River Sanitation LLC	0001-22-6110-000-21944	\$45.00	
Smith Quality Rental	0001-22-6110-000-44143	\$225.00	
Forbes Office Solutions	0001-22-6100-000-40239	\$198.00	
Manatts	0027-22-0210-000-60000	\$415.19	
City of Newton Landfill	0001-22-6110-000-21943	\$124.55	
Iowa Natural Her. Found.	0001-22-6100-000-48039	\$150.00	
Snyder & Associates	1555-22-0220-000-60100	\$6,926.15	
Menards	0023-22-0210-000-60000	\$297.99	C
Walmart	0027-22-0210-000-60000	\$272.96	C
Menards	0001-22-6100-000-40200	\$259.00	C
Theisens	0001-22-6110-000-21943	\$16.66	C
Facebook	0001-22-6100-000-40000	\$50.00	C
Menards	0027-22-0210-000-60000	\$237.62	C
Linder Tire Service	0001-22-6110-000-25400	\$259.11	C
Sign Pro	0001-22-6100-000-40000	\$185.00	C
NAPA	0001-22-6110-000-25400	\$72.67	C

Menards	0027-22-0210-000-60000	\$88.80	C
Theisens	0027-22-0210-000-60000	\$53.64	C
Menards	0027-22-0210-000-60000	\$746.37	C
Walmart	0005-22-6100-000-29280	\$39.97	C
	0001-22-6100-000-29139	\$23.52	C
Plumb Supply Company	0001-22-6110-000-21946	\$75.55	C
Plumb Supply Company	0001-22-6110-000-21946	-\$75.55	C
Facebook	0001-22-6100-000-40000	\$75.00	C
Facebook	0001-22-6100-000-40000	\$4.42	C
Theisens	0001-22-6110-000-24100	\$115.16	C
Plumb Supply Company	0001-22-6110-000-44144	\$71.43	C
NAPA	0001-22-6110-000-44000	\$58.57	C
NAPA	0001-22-6110-000-44000	\$5.49	C
Van Wall Equipment	0001-22-6110-000-44000	\$18.22	C
Menards	0001-22-6110-000-21944	\$54.78	C
Menards	0001-22-6110-000-44144	\$87.09	C
Theisens	0001-22-6110-000-44143	\$32.99	C
Theisens	0001-22-6110-000-44143	\$44.52	C
Pauls Ace Hardware	0001-22-6110-000-44143	\$23.40	C
Walmart	0001-22-6110-000-63700	\$113.96	C
	0001-22-6110-000-20142	\$21.17	C
	0001-22-6100-000-26000	\$8.97	C
	0027-22-0210-000-60000	\$13.60	C
True Value	0005-22-6100-000-29280	\$8.09	C
Key Cooperative	0001-22-6110-000-43042	\$281.58	C
	0001-22-6110-000-43043	\$211.19	C
Van Wall Equipment	0001-22-6110-000-44300	\$257.99	C
RP Lumber	0001-22-6110-000-21900	-\$37.44	C
Walmart	0001-22-6110-000-23200	\$42.30	C
Menards	0027-22-0210-000-60000	\$56.52	C
	0001-22-6110-000-63700	\$19.99	C
RP Lumber	0001-22-6110-000-21900	\$87.79	C
Walmart	0001-22-6110-000-23200	\$39.97	C
Theisens	0001-22-6110-000-21944	\$7.58	C
Menards	0001-22-6110-000-21900	\$211.15	C
Walmart	0001-22-6100-000-26000	\$51.76	C
	0001-22-6110-000-21200	\$77.83	C
Amazon	0001-22-6100-000-26000	\$6.99	C
	0001-22-6100-000-29139	\$3.99	C
Amazon	0001-22-6100-000-26000	\$32.15	C
Amazon	0001-22-6100-000-26000	\$13.99	C
Key Cooperative	0023-22-0210-000-60000	\$434.55	C
Capital City Equipment	0001-22-6110-000-44300	\$286.30	C

Motion carried unanimously.

**DISCUSSION ITEMS:**

Staff reports were presented by Cantu and Read.

**UHLENHOPP CABIN RENTAL AGREEMENT- ACTION 22-08.** Van Zante and Read put together rules and a rental agreement for final approval by the board. Read also created a rental brochure. Motion by Stone, second by Smith to approve the cabin rental policy and rental agreement. Motion carried unanimously.

**UHLENHOPP RESTROOM- ACTION 22-09.** Van Zante has been receiving complaints that there is not yet a restroom at Uhlenhopp. A pit toilet has been ordered in the meantime. Motion by Smith, second by Stone to utilize Land Acquisition and Development Trust Fund to purchase a solar powered pit toilet from CXT, spending up to \$30,000. Motion carried unanimously.

**Office Manager Position.** Van Zante asked board members to consider preparing an ask to the Board of Supervisors to make Jade Read full time. Jade read her written justification not the board members and they suggested Van Zante work with HR to prepare the dollar impact this will have on our budget and then present to the Supervisors.

**Sugarcreek Development.** Vander Pol asked for direction on the cabin/classroom at Sugar Creek. Board members decided to wait to do any updates until there is data showing the successful the cabin at Uhlenhopp. Board members asked staff to have a planning meeting to determine options for the cabin/classroom.

**Grants.** A Trees Forever "Planting Hope" grant (\$3,275) for derecho planting at Ira Park was received. Planting will take place the weekend of October 16. Prairie Meadows grant will be awarded in October.

**Camping and Cabin Planning Review.** Van Zante is still working through the LAWCON process for the campground at Mariposa.

**Nature Center.** Donations from US Bank (\$2,000) and Jeff and Jodi King (\$3,000) were received for the Nature Center Project

**Other.** Van Zante updated board members that the new sign in Ira on the CVT will be installed I by October 1 as will the new sign at Ashton Park. We will begin work on the sign at Mariposa in honor of Dennis Black.

**Board Member Concerns.** Friedman reported her new position at the hospital will make her schedule a bit less flexible and would need meetings to be in the afternoon (after 3:30) for her to be able to attend.

**ADJOURNMENT- ACTION 22-10.** With no further business appearing, motion by Friedman second by Stone that the meeting adjourn. Motion carried unanimously.

**ADJOURNMENT - 11:35 a.m.**

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Doug Smith, Secretary