

**REGULAR MEETING
JASPER COUNTY CONSERVATION BOARD
Conservation Office, Armory Building
August 9, 2022, 5:30 P.M.**

Board Members Present: Carol Kramer, Robyn Friedman, Chris Herbold, and Andy Stone

Staff Present: Keri Van Zante

With a quorum present, the business meeting was called to order by Chairperson Friedman at 5:30 pm. Minutes of the July 12, 2022, regular meeting were approved as written.

APPROVAL OF BILLS – ACTION 23-07. Motion by Herbold, second by Stone that the following bills be approved for payment from the conservation fund: Motion carried unanimously.

Alliant Energy	Electric Service-	0001-22-6110-000-	\$407.12	
	Mariposa	43142		
Alliant Energy	Electric Service-	0001-22-6110-000-	\$421.27	
	Uhlenhopp	43143		
Central IA Water Assoc	Water Service	0001-22-6110-000-	\$67.50	
	Ashton	43244		
Central IA Water Assoc	Water Service	0001-22-6110-000-	\$80.70	
	Mariposa	43242		
Central IA Water Assoc	Water Service	0001-22-6110-000-	\$42.77	
	Uhlenhopp	21249		
Central IA Water Assoc	Water Service	0001-22-6110-000-	\$71.65	
	Krumm	43213		
MidAmerican Energy	Electric Service-	0001-22-6110-000-	\$160.00	
	Ashton	43144		
	Ashton	0001-22-6110-000-	\$78.23	
	Campground	43144		
Skunk River Sanitation LLC	Waste Removal	0001-22-6110-000-	\$48.50	
	Ashton	21944		
Prairie Ag	Mower Parts	0001-22-6110-000-	\$154.68	C
		24100		
Wal Mart	Summer Camp	0001-22-6100-000-	\$183.96	C
		29139		
Wal Mart	Summer Camp	0001-22-6100-000-	\$152.87	C
		29139		
Thomas Bus Sales	Trailer Spare	0001-22-6110-000-	\$200.00	C
	Tire	25400		

Cappy Tire and Auto	Gold Escape Tires	0001-22-6110-000- 44000	\$725.92	C
Manatts	Uhlenhopp Cold Storage	0001-22-6110-000- 44146	\$1,001.58	
Thomas Bus Sales	Dump Trailer	0001-22-6110-000- 63100	\$12,195.00	
Howrey Construction	Monroe-PC Trail	1555-22-0220-000- 60100	\$608,512.26	
Diamond Vogel	Mariposa Stain	0001-22-6110-000- 21942	\$90.72	C
Theisens	Cleaning Supplies	0001-22-6110-000- 23200	\$61.29	C
Paul's Ace Hardware	Cleaning Supplies	0001-22-6110-000- 23200	\$57.96	C
Fleet Farm	Paddleboard Paddles	0001-22-6110-000- 29139	\$139.96	C
Huffaker Trucking	Uhlenhopp Rock Haul	0001-22-6110-000- 21246	\$85.91	C, A
Premier	Printing	0001-22-6100-000- 40200	\$266.53	C
Snyder & Associates	Monroe-PC Trail	1555-22-0220-000- 60100	\$66,975.05	
Facebook	Advertising	0001-22-6100-000- 4000	\$5.58	C
Canva	Advertising	0001-22-6100-000- 4000	\$14.99	C
Dodds Trash Hauling	Trash Hauling- Uhlenhopp	0001-22-6110-000- 44146	\$75.00	
Jasper Construction Services	Uhlenhopp fountain gravel	0001-22-6110-000- 21246	\$256.53	C
Hickenbottom	Uhlenhopp water line	0001-22-6110-000- 21946	\$102.61	C
Theisen's	Sprayer Parts	0001-22-6110-000- 24100	\$118.69	C
True Value	Mariposa Concrete	0001-22-6110-000- 21942	\$40.89	C
Diamond Vogel	Mariposa Paint	0001-22-6110-000- 21942	\$47.46	C
Monarch Watch	Monarch Tags	0001-22-6110-000- 29139	\$20.00	C
Paul's Ace Hardware	Uhlenhopp Electric Supplies	0001-22-6110-000- 21946	\$37.06	C
Menards	Uhlenhopp Electric Supplies	0001-22-6110-000- 21946	\$83.26	C
Studio Melee	Nature Center Planning	0023-22-0210-000- 60000	\$1,757.50	

Theisens	Krumm Supplies	0001-22-6110-000- 21944	\$34.52	C
Menards	Skinner Tower Krumm	0001-22-6110-000- 21944	\$111.77	C
Hach	Lab Supplies	0001-22-6100-000- 29139	\$486.20	C
	Shipping	0001-22-6100-000- 41200	\$69.95	C
Priority Sanitation	Bike Trail Restroom	0001-22-6110-000- 41046	\$405.00	
Menards	Concrete Supplies-	0001-22-6110-000- 21942	\$55.84	C
USPS	Mariposa Postage	0001-22-6100-000- 41200	\$7.20	C
Total			\$695,911.48	

DISCUSSION ITEMS:

A written naturalist report staff report was handed out to board members.

Mariposa Campground. Vander Pol worked with a builder and received a plan for the new showerhouse at Mariposa. Board members liked the design and asked staff to move forward and get bids. Herbold visited the new campground site with Van Zante and VanderPol and would like to see additional campsites added as well as a couple of yurts or cabins if possible.

REAP GRANT APPROVAL- ACTION 23-08. Van Zante presented a REAP grant from the City of Prairie City for a trail extension of the Red Rock Prairie Trail. The conservation board is also acting as the REAP County Committee Motion by Kramer and second by Stone to approve the REAP grant from the City of Prairie City for the Red Rock Prairie Trail extension. Motion carried unanimously.

MINGO GATEWAY SCULPTURE PROJECT- ACTION 23-09. The city of Mingo is building a gateway into their town from the Chichaqua Valley Trail. Part of the project involves a trail and a sculpture that will be located on the easement area of the CVT. Motion by Stone, second by Herbold to approve the Mingo Gateway Project that will be located in the CVT easement area. Motion carried unanimously.

Grants. Nothing identified.

Camping and Cabin Planning Review. Nothing identified.

Nature Center. A new plan was received from Studio Melee with a cost of \$2.2 million. Van Zante will meet with the King family to discuss.

Other. Nothing identified.

Board Member Concerns. Nothing identified.

ADJOURNMENT- ACTION 23-10. With no further business appearing, motion by Herbold second by Kramer that the meeting adjourn. Motion carried unanimously.

ADJOURNMENT – 6:40 p.m.

Chris Herbold, Secretary