

REGULAR MEETING
JASPER COUNTY CONSERVATION BOARD
Conservation Office, Armory Building
May 7, 2024, 8:30 A.M.

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

Staff Present: Keri Van Zante, Ethan Vander Pol, Jade Read, and Jerry Ratliff

Guest Present: Cory Van Zante with Sully Construction

With a quorum present, the business meeting was called to order by Chairperson Stone at 8:30 am. Minutes of the April 2, 2024, regular meeting were approved as written.

APPROVAL OF BILLS – ACTION 24-63. Motion by Herbold, second by Kramer that the following bills be approved for payment from the conservation fund:

Alliant Energy	0001-22-6110-000-43142	\$456.08
	0001-22-6110-000-43142	\$928.87
Alliant Energy	0001-22-6110-000-43143	\$378.96
Iowa Regional Utilities Assoc	0001-22-6110-000-43244	
Iowa Regional Utilities Assoc	0001-22-6110-000-43242	\$24.30
Iowa Regional Utilities Assoc	0001-22-6110-000-21249	\$9.88
Iowa Regional Utilities Assoc	0001-22-6110-000-43213	
Jasper County Engineer	0001-22-6110-000-25000	\$2,592.48
MidAmerican Energy	0001-22-6110-000-43144	\$155.00
	0001-22-6110-000-43144	\$79.24
Skunk River Sanitation LLC	0001-22-6110-000-21944	\$47.00
City of Newton	0001-22-6110-000-21943	\$44.18
Forbes Office Solutions	0001-22-6100-000-26339	\$253.20
	0001-22-6100-000-40200	\$68.54
Amerigas	0001-22-6110-000-43044	\$467.63
Central Iowa Distributing	0001-22-6110-000-23200	\$529.00
Studio MELEE	0023-22-0210-000-60000	\$13,175.00
Gardner Millwork Supply	0031-22-0210-000-44142	\$14,223.56
Snyder & Associates	0031-22-0210-000-60100	\$2,559.75
Amerigas	0001-22-6110-000-43044	\$600.89
Hi-Viz Safety	0001-22-6110-000-21247	\$257.00
Cline Spray Foam	Cottage Spray Foam	\$3,650.00
Doonsan Bobcat North Amer	Grapple Bucket- Theft	\$4,127.20
Manatts	0031-22-0210-000-44142	\$432.76
Dodds Trash & Hauling	0001-22-6110-000-44146	\$75.00
Menards	0001-22-6110-000-44144	\$76.05

C

Bootstrap Farmer	0001-22-6100-000-29139	\$107.99	C
	0001-22-6100-000-40200	\$12.12	C
Amazon	0001-22-6100-000-40200	\$40.78	C
	0001-22-6110-000-21900	\$255.19	C
Walmart	0001-22-6100-000-29139	\$6.38	C
Theisens	0001-22-6110-000-24100	\$20.02	C
Theisens	0001-22-6110-000-24100	\$4.99	C
Walmart	0001-22-6100-000-29139	\$9.36	C
Theisens	0001-22-6100-000-29139	\$25.98	C
Barney's	0001-22-6110-000-44000	\$102.95	C
Menards	0001-22-6100-000-29139	\$468.71	C
Bob's Septic	0001-22-6110-000-41546	\$585.00	C
CDW-G	0001-22-6100-000-29139	\$174.20	C
Niemann Hardware	0031-22-0210-000-44142	\$15.44	C
Menards	0001-22-6110-000-21944	\$4.59	C
Earl May	0001-22-6100-000-29139	\$45.98	C
Theisens	0001-22-6110-000-25400	\$20.97	C
Niemann Hardware	0001-22-6110-000-23200	\$80.05	C
Amazon	0001-22-6100-000-29139	\$37.94	C
Spahn & Rose	0031-22-0210-000-44142	\$4,979.50	C
Spahn & Rose	0031-22-0210-000-44142	\$140.55	C
Spahn & Rose	0031-22-0210-000-44142	\$211.62	C
Spahn & Rose	0031-22-0210-000-44142	-\$114.66	C
Spahn & Rose	0031-22-0210-000-44142	\$96.84	C
Spahn & Rose	0031-22-0210-000-44142	\$3,344.62	C
Spahn & Rose	0031-22-0210-000-44142	\$1,278.53	C
Homemakers	0031-22-0210-000-44142	\$99.00	C
Homemakers	0031-22-0210-000-44142	\$599.00	C
Lowe's	0031-22-0210-000-44142	\$1,806.00	C
Walmart	0031-22-0210-000-44142	\$406.76	C
	0001-22-6110-000-20142	\$4.28	C
	0001-22-6110-000-21900	\$46.40	C
Amazon	0001-22-6100-000-29139	\$397.69	C
Amazon	0001-22-6100-000-29139	\$614.78	C
Authorize.net	0001-22-6100-000-40000	\$24.10	C
Iowa Prison Industries	0001-22-6110-000-21247	\$300.00	C
	0001-22-6110-000-44142	\$260.00	C
Menards	0001-22-6110-000-21944	\$19.98	C
Canva	0001-22-6100-000-40000	\$14.99	C
Smith Quality Rental	0031-22-0210-000-44142	\$125.00	C
Bed Bath and Beyond	0031-22-0210-000-44142	\$159.21	C
Amazon	0001-22-6100-000-29139	\$47.97	C
Natural Playgrounds	0001-22-6100-000-29139	\$79.62	C

Wheres Wildlife	0001-22-6100-000-29139	\$32.99	C
Menards	0001-22-6110-000-21943	\$61.71	C
Store for Homes	0031-22-0210-000-44142	\$478.00	C
Walmart	0001-22-6100-000-29139	\$21.92	C
Walmart	0001-22-6100-000-29139	\$29.12	C
Lowe's	0031-22-0210-000-44142	\$249.98	C
The Home Depot	0031-22-0210-000-44142	\$4,506.32	C
Theisens	0001-22-6110-000-63700	\$31.86	C
Stroom Powersports	0001-22-6110-000-44600	\$1,305.81	C
Stroom Powersports	0001-22-6110-000-24100	\$349.22	C
Amazon	0001-22-6100-000-29139	\$31.99	C
Amazon	0001-22-6100-000-26139	\$59.90	C
Spahn & Rose Lumber	0001-22-6100-000-29139	\$5,549.45	C
NAPA	0001-22-6110-000-24100	\$28.17	C
Menards	0031-22-0210-000-44142	\$385.62	C
Menards	0031-22-0210-000-44142	\$16.72	C
Menards	0031-22-0210-000-44142	\$154.83	C
Walmart	0001-22-6110-000-23200	\$24.38	C
Walmart	0001-22-6100-000-29139	\$79.17	C
Forestry Suppliers	0001-22-6100-000-41200	\$67.72	C
	0001-22-6100-000-29139	\$633.00	C
Amazon	0001-22-6100-000-29139	\$37.48	C
	0001-22-6110-000-21944	\$79.99	C
USPS	0001-22-6100-000-41200	\$2.83	C
Gregg Young	0001-22-6110-000-63500	\$50,045.00	C
Key Cooperative	0001-22-6110-000-43042	\$450.00	
Studio MELEE	0023-22-0210-000-60000	\$10,540.00	
		\$137,425.17	

Motion carried unanimously.

DISCUSSION ITEMS:

A staff report was presented by Ratliff and VanderPol.

BID OPENING FOR MARIPOSA SHORELINE PROJECT- ACTION 24-64. Four bids were received for the Mariposa Shoreline Project. Bids were opened and read aloud by Chairperson Stone: Leffler \$52,425, EWI \$48,188.95, Sully Construction \$75,660, and Scott Nikkel Trucking \$43,175. Motion by Herbold, second by Kramer to award the project to Scott Nikkel Trucking for \$43,175. Motion carried unanimously.

BID OPENING FOR UHLENHOPP WEDNESDAY POND PROJECT- ACTION 24-65. Four bids were received for the Uhlenhopp Wednesday Pond Project. Bids were opened and read aloud by Chairperson Stone: Leffler \$42,255, EWI \$26,481, Sully Construction \$22,995, and Herbold Construction \$39,300. Motion by Kramer, second by Herbold to award the project to Sully Construction for \$22,995. Motion carried unanimously.

Nature Center. Plans for the nature center have been completed and Greiner is now sending out bid packages to all of the prequalified contractors.

Mariposa Campground and Cabin Tour. Stone, Kramer, Vander Pol, Read, and Van Zante toured the campground and cabin at Mariposa after the meeting adjourned.

Other. The Native Plant Sale, held May 4th, was very successful and sold out in 45 minutes!

Board Member Concerns. None identified.

ADJOURNMENT- ACTION 24-66. With no further business appearing, motion by Herbold second by Kramer that the meeting adjourn. Motion carried unanimously.

ADJOURNMENT – 9:37 a.m.

Carol Kramer, Secretary