

**SPECIAL MEETING
JASPER COUNTY CONSERVATION BOARD
Conservation Office, Armory Building
June 23, 2025, 8:30 A.M.**

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

Staff Present: Keri Van Zante

With a quorum present, the business meeting was called to order by Vice Chairperson Kramer at 8:30am.

APPROVAL OF BILLS – ACTION 25-95. Motion by Herbold second by Stone, that the following bills be approved for payment from the conservation fund:

Alliant Energy	0028-22-0210-000-60000	\$23,665.44	
Riggs Printing	0001-22-6100-000-40200	\$422.76	
Riggs Printing	0001-22-6100-000-41200	\$175.00	
Logan Contractors Supply	0001-22-6110-000-41546	\$11,340.00	
Newton Daily News	0001-22-6100-000-42500	\$50.85	
Van Wall	0001-22-6110-000-63100	\$2,790.00	
Greg Oldsen	0005-22-6100-000-29280	\$1,094.80	
Newton Daily News	0001-22-6100-000-42500	\$94.50	
Hometown Press	0001-22-6100-000-42500	\$18.28	
Amerigas	0001-22-6110-000-43044	\$119.00	
Arrow Pest Control	0001-22-6100-000-44142	\$80.00	
Del-Clay Farm Equip	0001-22-6110-000-63100	\$86,000.00	
Schwartz Construction	0001-22-6110-000-44142	\$44,950.00	
Jasper Construction	0001-22-6110-000-21242	\$418.48	C
Prairie Ag	0001-22-6110-000-24100	\$130.75	C
Menards	0031-22-0210-000-44142	\$351.48	C
Menards	0001-22-6110-000-44143	\$68.50	C
Menards	0001-22-6110-000-21943	\$241.93	C
Theisens	0001-22-6110-000-23200	\$30.45	C
Niemann Ace Hardware	0001-22-6110-000-21943	\$233.99	C
Amazon	0001-22-6100-000-26139	\$89.09	C
Amazon	0005-22-6100-000-29280	\$226.43	C
Spahn and Rose	0001-22-6110-000-44144	\$516.46	C
Spahn and Rose	0031-22-0210-000-44142	\$7,574.06	C
Spahn and Rose	0031-22-0210-000-44142	\$6,951.35	C
Spahn and Rose	0031-22-0210-000-44142	\$4,901.22	C
USPS	0001-22-6100-000-41200	\$657.00	C
Wal Mart	0001-22-6100-000-26000	\$68.84	C
Van Wall	0001-22-6110-000-24100	\$43.64	C

Prairie Ag	0001-22-6110-000-24100	\$90.15	C
Acme Tools	0001-22-6110-000-21946	\$578.00	C
Acme Tools	0001-22-6110-000-21945	\$177.99	C
Acme Tools	0001-22-6110-000-21945	\$649.99	C
Acme Tools	0001-22-6110-000-44144	\$1,645.00	C
Acme Tools	0001-22-6110-000-44146	\$1,125.00	C
Acme Tools	0001-22-6110-000-63700	\$1,085.00	C
Acme Tools	0001-22-6110-000-29000	\$493.96	C
Menards	0001-22-6110-000-43265	\$329.98	C
Menards	0001-22-6110-000-41546	\$229.80	C
Menards	0001-22-6110-000-20200	\$1,924.45	C
Menards	0001-22-6110-000-44144	\$67.20	C
Menards	0001-22-6110-000-21943	\$895.00	C
Menards	0001-22-6110-000-21900	\$504.96	C
NASP	0001-22-6100-000-29139	\$2,101.00	C
Theisens	0001-22-6110-000-21900	\$27.86	C
Bob's Septic	0001-22-6110-000-41046	\$450.00	C
Menards	0001-22-6110-000-44144	\$268.35	C
Authorize.net	0001-22-6100-000-40000	\$19.00	C
Amazon	0001-22-6100-000-29139	\$19.99	C
Prairie Ag	0001-22-6110-000-21244	\$152.64	C
Kruseman Implement	0001-22-6110-000-21900	\$444.00	C
Kruseman Implement	0001-22-6110-000-21243	\$254.60	C
		\$206,838.22	

Motion carried unanimously.

TRACTOR PURCHASE- ACTION 25-96. A tractor purchase was approved by the Board of Supervisors in the amount of \$86,000 for a used John Deere 6430 tractor with loader from Del-Clay Farm Equipment to replace the non-operational John Deere 5100E at Ashton Park. Motion by Stone, second by Herbold to approve the purchase of the John Deere 6430 tractor with loader from Del-Clay Farm Equipment for \$86,000. Motion carried unanimously.

ADJOURNMENT- ACTION 25-97. With no further business appearing, motion by Stone second by Herbold that the meeting adjourn. Motion carried unanimously.

ADJOURNMENT – 9:00 a.m.

Chris Herbold, Secretary