

**REGULAR MEETING
JASPER COUNTY CONSERVATION BOARD
Conservation Office, Armory Building
December 14, 2021, 4:00 P.M.**

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

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

With a quorum present, the business meeting was called to order by Chairperson Kramer at 10:00 am. Minutes of the November 9, 2021, regular meeting were approved as written.

APPROVAL OF BILLS – ACTION 22-19. Motion by Herbold, second by Stone that the following bills be approved for payment from the conservation fund:

Alliant Energy	0001-22-6110-000-43142	\$209.67
Alliant Energy	0001-22-6110-000-43143	\$167.97
Central IA Water Assoc	0001-22-6110-000-43244	\$57.29
Central IA Water Assoc	0001-22-6110-000-43242	\$39.55
Central IA Water Assoc	0001-22-6110-000-21249	\$23.12
Central IA Water Assoc	0001-22-6110-000-43213	\$43.62
Jasper County Engineer	0001-22-6110-000-25000	\$2,405.06
MidAmerican Energy	0001-22-6110-000-43144	\$394.00
	0001-22-6110-000-43144	\$61.99
Skunk River Sanitation LLC	0001-22-6110-000-21944	\$45.00
Manatts Inc	0027-22-0210-000-60000	\$461.13
Martin Marietta Materials	0027-22-0210-000-60000	\$330.63
Greater Newton Chamber	0001-22-6100-000-41200	\$180.00
Dodds Trash and Hauling	0001-22-6110-000-44146	\$75.00
Manatts Inc	0001-22-6110-000-21945	\$914.88
Jade Read	0001-22-6100-000-41400	\$105.00
Jerry Ratliff	0001-22-6100-000-41400	\$105.00
Kent Dunsbergen	0001-22-6100-000-41400	\$105.00
Ethan Vander Pol	0001-22-6100-000-41400	\$105.00
Greg Oldsen	0001-22-6100-000-41400	\$105.00
Katie Cantu	0001-22-6100-000-41400	\$105.00
Keri Van Zante	0001-22-6100-000-41400	\$105.00

Dennis Cooling	0001-22-6100-000-41400	\$105.00	
CrawDaddy Outdoors	0028-22-0210-000-60000	\$209.94	
Snyder & Associates	1555-22-0220-000-60100	\$1,768.75	
Rk Dixon-Premier			
printing	0001-22-6100-000-40200	\$167.70	
Amerigas	0001-22-6110-000-43044	\$180.56	
	0001-22-6110-000-43044	\$826.36	
Huffaker Trucking	0027-22-0210-000-60000	\$203.71	
Smith Quality Rental	0001-22-6110-000-44142	\$260.00	C
Amazon	0001-22-6100-000-29139	\$43.17	C
	0001-22-6100-000-26000	\$25.76	C
Facebook	0001-22-6100-000-40000	\$1.46	C
Theisens	0001-22-6110-000-21900	\$101.43	C
Menards	0001-22-6110-000-21946	\$61.77	C
Menards	0001-22-6110-000-44146	\$168.13	C
Trafx Reasearch Ltd.	0023-22-0210-000-60000	\$4,380.00	C
Walmart	0001-22-6100-000-26000	\$9.84	C
Jasper Construction Serv	0001-22-6110-000-44145	\$113.42	C
Menards	0001-22-6110-000-44145	\$460.57	C
Jasper Construction Serv	0001-22-6110-000-44145	-\$7.42	C
Menards	0001-22-6110-000-63700	\$26.91	C
Menards	0027-22-0210-000-60000	\$133.89	C
Prairie Moon Nursery	0027-22-0210-000-60000	\$55.00	C
Menards	0027-22-0210-000-60000	\$297.26	C
Menards	0027-22-0210-000-60000	\$47.80	C
Google	0001-22-6100-000-26000	\$21.39	C
Theisens	0001-22-6110-000-21945	\$45.68	C
Walmart	0001-22-6110-000-20142	\$7.94	C
Menards	0001-22-6110-000-21245	\$184.27	C
Facebook	0001-22-6100-000-40000	\$19.20	C
Bently Ridge Tree Farm	0027-22-0210-000-60000	\$1,371.00	C
Bently Ridge Tree Farm	0027-22-0210-000-60000	-\$1,466.97	C
Amazon	0001-22-6100-000-26000	\$57.98	C
	0001-22-6110-000-20142	\$12.99	C
	0028-22-0210-000-60000	\$81.20	C
Amazon	0001-22-6110-000-44300	\$19.95	C
Amazon	0001-22-6110-000-44300	\$25.99	C
Amazon	0001-22-6110-000-44300	\$28.60	C
Amazon	0001-22-6110-000-44300	\$22.34	C
UTV Parts	0001-22-6110-000-44300	\$167.99	C
Amazon	0001-22-6110-000-44300	\$51.65	C
	0001-22-6100-000-41200	\$8.34	C
Walmart	0001-22-6100-000-26000	\$58.98	C

	0001-22-6110-000-20142	\$4.18	C
	0028-22-0210-000-60000	\$68.62	C
Menards	0001-22-6110-000-21944	\$57.35	C
Theisens	0001-22-6110-000-44145	\$16.99	C
Theisens	0001-22-6110-000-20200	\$57.99	C
	0001-22-6110-000-29300	\$86.96	C
NAPA	0001-22-6110-000-44300	\$270.12	C
NAPA	0001-22-6110-000-44300	\$421.77	C
Farver True Value	0001-22-6110-000-44300	\$99.96	C
Theisens	0027-22-0210-000-60000	\$10.98	C
Amazon	0028-22-0210-000-60000	\$59.99	C
	0001-22-6100-000-26000	\$10.99	C
Amazon	0028-22-0210-000-60000	\$109.98	C
Amazon	0028-22-0210-000-60000	\$118.74	C
Amazon	0028-22-0210-000-60000	\$43.74	C
Amazon	0028-22-0210-000-60000	\$199.90	C
Amazon	0028-22-0210-000-60000	\$383.27	C

\$18,524.97

Motion carried unanimously.

DISCUSSION ITEMS:

Staff reports were presented by.

APPROVAL OF WRAC GRANT AGREEMENT- ACTION 22-20. Van Zante presented a grant agreement for \$18,300 to install a new restroom to be placed at the boat ramp at Mariposa. Motion by Friedman, second by Stone to approve the Water Recreation Access grant for the new restroom at Mariposa. Motion carried unanimously.

FIREPLACE AT UHLENHOPP- ACTION 22-21. Read presented comments she has received regarding the unusable fireplace at the Uhlenhopp cabin. Board members discussed the possibility of purchasing a gas or electric fireplace. Motion by Herbold, second by Friedman to purchase an electric fireplace for the Uhlenhopp cabin, not to exceed \$1700. Motion carried unanimously.

Grants. Nothing new identified.

Camping and Cabin Planning Review. Nothing identified.

Nature Center. A Caring for Conservation auction of being planned for April 2, 2022 from 6-9:00 pm at Sugar Grove Vineyards.

Other. The honor project sign dedication for Senator Black will be held from 4-5:30pm December 15 at the conservation office.

Board Member Concerns. Stone talked about the major dog feces problem on the trails at Uhlenhopp (and Krumm). Board members suggested purchasing 2 dog poop stations with bags and a garbage can.

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

ADJOURNMENT – 11:24 a.m.

Doug Smith, Secretary