

**REGULAR MEETING  
JASPER COUNTY CONSERVATION BOARD  
Conservation Office, Armory Building  
January 10, 2024, 12:00 P.M.**

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

**Staff Present:** Keri Van Zante, Katie Cantu, Dennis Cooling, Jerry Ratliff, Ethan VanderPol, and Jade Read

**Guest Present:** Dennis Simon

With a quorum present, the business meeting was called to order by Chairperson Herbold at 12:00 pm. Minutes of the December 5, 2023 regular meeting and December 18 special meeting were approved as written.

**APPROVAL OF BILLS – ACTION 24-39.** Motion by Henninger, second by Kramer that the following bills be approved for payment from the conservation fund:

Alliant Energy	0001-22-6110-000-43142	\$492.38
Alliant Energy	0001-22-6110-000-43143	\$189.87
Iowa Regional Utilites Assoc	0001-22-6110-000-43244	\$70.19
Iowa Regional Utilites Assoc	0001-22-6110-000-43242	\$55.69
Iowa Regional Utilites Assoc	0001-22-6110-000-21249	\$32.55
Iowa Regional Utilites Assoc	0001-22-6110-000-43213	\$55.69
Jasper County Engineer	0001-22-6110-000-25000	\$993.99
MidAmerican Energy	0001-22-6110-000-43144	\$1,305.74
	0001-22-6110-000-43144	\$21.00
Skunk River Sanitation LLC	0001-22-6110-000-21944	
Garder Millwork & Supply	0031-22-0210-000-44142	\$1,679.92
Forbes Office Solutions	0001-22-6100-000-40200	\$58.62
Riggs Printing	0001-22-6100-000-29139	\$316.00
Sarah Paul	0001-22-6110-000-45400	\$525.00
City of Newton Landfill	0001-22-6110-000-21943	\$17.56
Rent Fun LLC	0023-22-0210-000-60000	\$18,000.00
Dodds Trash Hauling & Rec.	0001-22-6110-000-44146	\$75.00
Sully Electric & Controls	0027-22-0210-000-60000	\$16,612.05
Pella Precast Products	0031-22-0210-000-44142	\$10,082.45
Sully Electric & Controls	0027-22-0210-000-60000	\$16,847.07
Riggs Printing	0001-22-6100-000-26339	\$201.00
	0001-22-6100-000-41200	\$185.00

	0001-22-6100-000-40239	\$186.66	
TK Concrete	0031-22-0210-000-60100	\$5,788.51	
Snyder And Assoc.	0031-22-0210-000-60100	\$11,016.27	
Royal Plumbing	0031-22-0210-000-44142	\$6,525.00	
Terpstra Plumbing	0031-22-0210-000-44142	\$13,500.00	
Studio MELEE	0023-22-0210-000-60000	\$2,635.00	
Plastic Recycling of Iowa Falls	0027-22-0210-000-60000	\$537.00	
Huffaker Trucking	0031-22-0210-000-44142	\$3,610.95	
CDW	0001-22-6100-000-26000	\$248.22	
Iowa Ass. Of Naturalists	0001-22-6100-000-42200	\$40.00	
Shop Jimmy	0001-22-6110-000-23200	\$32.99	C
	0001-22-6100-000-41200	\$9.13	C
Shop Jimmy	0001-22-6110-000-23200	\$49.99	C
	0001-22-6100-000-41200	\$9.13	C
Menards	0031-22-0210-000-44142	\$450.90	C
Hawkeye lock & Sec	0001-22-6110-000-44144	\$64.77	C
Menards	0031-22-0210-000-44142	\$271.05	C
Menards	0027-22-0210-000-60000	\$219.92	C
Menards	0027-22-0210-000-60000	\$219.92	C
Facebook Meta	0001-22-6100-000-40000	\$17.40	C
Canva	0001-22-6100-000-40000	\$14.99	C
Key Cooperative	0001-22-6110-000-43042	\$467.32	C
Walmart	0001-22-6100-000-29139	\$8.44	C
Theisens	0001-22-6110-000-44144	\$262.27	C
Capital City Equipment	0031-22-0210-000-44142	\$370.00	C
Theisens	0001-22-6110-000-29000	\$24.99	C
Theisens	0001-22-6110-000-21942	\$36.98	C
Theisens	0001-22-6110-000-25000	\$74.99	C
	0001-22-6110-000-44000	\$31.98	C
Menards	0001-22-6110-000-21900	\$143.82	C
Walmart	0001-22-6110-000-21900	\$15.86	C
Walmart	0001-22-6100-000-29139	\$38.09	C
Theisens	0001-22-6110-000-21944	\$65.98	C
Walmart	0001-22-6100-000-29139	\$6.47	C
Amazon	0001-22-6100-000-26000	\$13.12	C
	0001-22-6100-000-29139	\$35.98	C
Capital City Equipment	0001-22-6110-000-44300	\$150.00	C
Theisens	0001-22-6110-000-21942	\$97.77	C
Ace Hardware	0001-22-6100-000-26000	\$44.51	C
Capital City Equipment	0001-22-6110-000-44300	\$122.84	C
Menards	0001-22-6110-000-21944	\$25.36	C
Amazon	0001-22-6100-000-26000	\$283.99	C

Menards	0001-22-610000-21944	\$25.36	C
Menards	0031-22-0210-000-44142	\$901.05	C
Walmart	0001-22-6100-000-29139	\$6.20	C
	0001-22-6110-000-20142	\$4.28	C
		\$116,522.22	

Motion carried unanimously.

**DISCUSSION ITEMS:**

Staff reports were presented by Ratliff, VanderPol, Coolin, Cantu, and Read.

**MARIPOSA JOB DESCRIPTION- ACTION 24-40.** Van Zante and Simon presented a modified job description for the upcoming opening at Mariposa. The job will be Maintenance Technician/Park Officer and the final job title will be based upon the qualifications of the chosen applicant. Motion by Stone, second by Henninger to modify the Mariposa Job description to Maintenance Technician/Park Officer. Motion carried unanimously.

**APPROVAL OF FY 2024-2025 CONSERVATION BUDGET- ACTION 24-41.**

Van Zante presented the 2024-2025 budget for approval by board members. Budget line items were reviewed for clarification. The Jasper County Board of Supervisors asked all departments to plan for an insurance cost increase and then salary line items will need to be negotiated between JCCB and JBOS. Motion by Stone, second by Kramer, to approve the budget as written. Motion carried unanimously.

**MARIPOSA CABIN FEEDER LINE INSTALLATION- ACTION 24-42.** VanderPol presented a cost of \$8,582.26 from Van Maanen Electric to install a feeder line for electricity for the not yet constructed 2<sup>nd</sup> cabin at Mariposa while all equipment is present, and the trenched line is open. Board members agreed this would be a good cost savings decision for the project. Motion by Stone, second by Henninger for Van Maanen Electric to install the feeder line for the 2<sup>nd</sup> cabin at Mariposa in the amount of \$8,582.26. Motion carried unanimously.

**SOIL BORING CONTRACT FOR NATURE CENTER CONSTRUCTION- ACTION 24-43.** Van Zante presented bids for soil borings needed for structural design at the nature center site. Bids are for 5 borings each. TEAM Services bit \$4,670, Allender Butzke Bid \$6,950, and Terracon bid \$7,200. Motion by Stone, second by Henninger to accept the low bid from TEAM Services for \$4,670 to conduct the structural design soil borings at the nature center site. Motion carried unanimously.

**JACOB KRUMM NATURE PRESERVE SHOP- ACTION 24-44.** The shop at Krumm Preserve needs a new roof due to hail damage. However, no contractors will even get on the roof to make a bid because of the poor condition of the entire structure. The shop is 47x76. Insurance says we can get the replacement amount of \$24836.27 if we tear down and replace the structure. VanderPol estimates that a new storage building of similar size (36x80) would cost \$35,000 if staff tears down the old and then builds the new. Motion by Henninger, second by Stone to add this project to our budget, asking the supervisors for the remaining \$10,000 for the shop. Motion carried unanimously.

**Grants.** Nothing identified.

**Nature Center.** Budget review meeting will be held with Greiner Construction and Studio Melee sometime next week.

**Other.** Nothing identified.

**Board Member Concerns.** None identified.

**ADJOURNMENT- ACTION 24-45.** With no further business appearing, motion by Kramer second by Henninger that the meeting adjourn. Motion carried unanimously.

**ADJOURNMENT - 2:15 p.m.**

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Bill Henninger, Secretary