

REGULAR MEETING
JASPER COUNTY CONSERVATION BOARD
Conservation Office, Armory Building
July 1 2025, 9:00 A.M.

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

Staff Present: Keri Van Zante, Ethan Vander Pol, Katie Cantu and Jerry Ratliff

With a quorum present, the business meeting was called to order by Chairperson Yeager at 9:00 am. Minutes of June 10, 2025, regular meeting and June 23, 2025 special meeting were approved as written.

APPROVAL OF BILLS - ACTION 26-01. Motion by Kramer, second by Herbold, that the following bills be approved for payment from the conservation fund:

Alliant Energy	0001-22-6110-000-43142	\$80.93	A
Iowa Regional Utilities Assoc	0001-22-6110-000-43244	\$50.78	A
Iowa Regional Utilities Assoc	0001-22-6110-000-43242	\$198.93	A
Iowa Regional Utilities Assoc	0001-22-6110-000-21249	\$57.06	A
Iowa Regional Utilities Assoc	0001-22-6110-000-43213	\$110.83	A
Jasper County Engineer	0001-22-6110-000-25000		
MidAmerican Energy	0001-22-6110-000-43144	\$150.00	A
	0001-22-6110-000-43144	\$66.71	A
Skunk River Sanitation LLC	0001-22-6110-000-21944		
US Cellular	0001-22-6110-000-42080	\$175.16	A
Snyder & Associates	0031-22-0210-000-60100	\$6,700.92	A
Studio MELEE	0023-22-0210-000-60000	\$1,799.00	A
	0028-22-0210-000-60000	\$3,195.00	A
Huffaker Trucking	0001-22-6110-000-44143	\$72.81	A
	0001-22-6110-000-44143	\$176.20	A
	0001-22-6110-000-44142	\$1,143.16	A
	0028-22-0210-000-60000	\$4,910.26	A
Martin Marietta	0001-22-6110-000-44142	\$3,801.46	A
		\$22,689.21	

Motion carried unanimously.

APPROVAL OF DIGITAL TRANSACTIONS- ACTION 26-02. Motion by Kramer, second by Herbold to approve the May 2025 digital transactions.

DISCUSSION ITEMS:

A report was given by Cantu, Vander Pol and Ratliff.

MARIPOSA SHOP DRYWALL BIDS – ACTION 26-03. Vander Pol presented drywall bids for the Mariposa shop project: Another Drywall Company \$3050, B. Rohan Drywall LLC \$2800, and Accent Drywall \$1385. Motion by Herbold, second by Stone to accept the low bid of \$1,385 from Accent Drywall. Motion carried unanimously.

MARIPOSA CABIN #2 DRYWALL BIDS- ACTION 26-04. Vander Pol presented drywall bids for the Mariposa Cabin Project: Another Drywall Company \$6850, B. Rohan Drywall LLC \$8850, and Accent Drywall \$6039. Motion by Herbold, second by Stone to accept the low bid of \$6,039 from Accent Drywall. Motion carried unanimously.

PURCHASE OF MOWER- ACTION 26-05. Vander Pol presented a bid from Prairie Ag to purchase a Scag Cheetah 61” mower for \$13,259. Trade in allowance for a 2003 Toro Groundmaster 72” was \$1500, making the total cost of the mower \$11,759. Motion by Stoe, second by Herbold to purchase the 61” Scag Cheetah from Prairie Ag for \$11,579. Motion carried unanimously.

NATURE CENTER ALTERNATIVE BIDS- ACTION 26-06. Van Zante presented alternative project bids for the nature center project after additional donations were received. Reception Desk Millwork \$11,517.41, Lower Patio Concrete \$14,198.40, and Lower Restroom Finish \$13,463.42, together totaling an addition the GMP of \$39,179.23. Motion by Herbold, second by Kramer to approve the increase to the GMP by \$39,179.23 by adding millwork for the reception desk area, lower patio paving, and lower restroom finish work. Motion carried unanimously.

Other. A meeting will be held July 15 at 8:30 am to open bids for the Nature Center Phase 2 project.

Board Member Concerns. Nothing identified.

***Board meeting was moved at 10:15am to the Board of Supervisors room to attend a work session to discuss refilling of the Office Manager/EE Assistant job.

ADJOURNMENT- ACTION 26-07. With no further business appearing, motion by Stone second by Herbold that the meeting adjourn. Motion carried unanimously.

ADJOURNMENT – 11:30 a.m.

Chris Herbold, Secretary