

**SPECIAL MEETING  
JASPER COUNTY CONSERVATION BOARD  
Conservation Office, Dana King Ceretti Environmental Education Center  
June 24, 2026, 9:00 A.M.**

**Board Members Present:** Chris Herbold, Thad Nearmeyer, and Carol Kramer

**Guests Present:** None

**Staff Present:** Keri Van Zante and Liz Ventling

With a quorum present, the special meeting was called to order by Vice Chairperson Herbold at 9:05 am.

**APPROVAL OF BILLS – ACTION 26-123.** Motion by Nearmyer, second by Kramer, that the following bills be approved for payment from the conservation fund:

Amazon	\$16.99	0001-22-6100-000-29139
Walmart	\$137.09	0001-22-6100-000-29139
Amazon	\$13.83	0001-22-6100-000-29139
Walmart	\$45.22	0001-22-6100-000-29139
Amazon	\$14.98	0001-22-6100-000-29139
Amazon	\$14.98	0001-22-6100-000-29139
Amazon	\$160.65	0001-22-6100-000-29139
Amazon	\$224.16	0001-22-6100-000-29139
Walmart	\$81.41	0001-22-6100-000-29139
Amazon	\$39.97	0001-22-6100-000-29139
Amazon	\$31.75	0001-22-6100-000-29139
Amazon	\$539.99	0001-22-6100-000-29139
DC Sports	\$281.00	0001-22-6100-000-29400
Amazon	\$45.89	0001-22-6100-000-29539
Forbes	\$64.00	0001-22-6100-000-29539
Amazon	\$37.03	0001-22-6100-000-29539
Amazon	\$29.05	0001-22-6100-000-40200
US Postal Service	\$702.00	0001-22-6100-000-41200
Forbes Office Solutions	\$640.36	0001-22-6100-000-41200
Jerry Ratliff	\$105.00	0001-22-6100-000-41400
Kent Dunsburgen	\$105.00	0001-22-6100-000-41400
Ethan Vander Pol	\$105.00	0001-22-6100-000-41400
Greg Oldsen	\$105.00	0001-22-6100-000-41400
Katie Cantu	\$105.00	0001-22-6100-000-41400
Keri Van Zante	\$105.00	0001-22-6100-000-41400
Liz Ventling	\$105.00	0001-22-6100-000-41400
Tristan Hunt	\$105.00	0001-22-6100-000-41400

IA Dept. of Agriculture	\$15.00	0001-22-6100-000-42200
Walmart	\$11.68	0001-22-6110-000-20142
Amazon	\$9.09	0001-22-6110-000-20142
Runner Seed	\$260.00	0001-22-6110-000-20142
Walmart	\$8.56	0001-22-6110-000-20142
Aces Hardware	\$31.99	0001-22-6110-000-20200
Bjornson Pond Management	\$311.51	0001-22-6110-000-20200
Manatts, INC.	\$264.00	0001-22-6110-000-21242
Martin Marietta	\$669.76	0001-22-6110-000-21242
Manatts, INC.	\$683.00	0001-22-6110-000-21243
Huffaker Trucking	\$231.47	0001-22-6110-000-21244
Manatts, INC.	\$546.50	0001-22-6110-000-21244
Menards	\$414.42	0001-22-6110-000-21245
Acme Tools	\$935.00	0001-22-6110-000-21900
Theisens	\$62.08	0001-22-6110-000-21943
Menards	\$110.61	0001-22-6110-000-21943
Acme Tools	\$545.00	0001-22-6110-000-21944
Theisens	\$89.99	0001-22-6110-000-21944
Acme Tools	\$1,000.00	0001-22-6110-000-21945
Acme Tools	\$769.99	0001-22-6110-000-21946
Theisens	\$66.90	0001-22-6110-000-24100
Napa Auto Parts	\$49.98	0001-22-6110-000-24100
Ziegler Companies	\$1,670.00	0001-22-6110-000-24100
Van Wall Equipment	\$307.51	0001-22-6110-000-25400
Acme Tools	\$1,777.00	0001-22-6110-000-29000
Bob's Septic	\$463.50	0001-22-6110-000-41046
Menards	\$1,487.16	0001-22-6110-000-41546
Menards	\$869.93	0001-22-6110-000-41546
Huffaker Trucking	\$361.25	0001-22-6110-000-41546
Logan Contractors Supply, Inc	\$4,524.00	0001-22-6110-000-41546
Martin Marietta Materials	\$606.94	0001-22-6110-000-41546
US Cellular	\$123.53	0001-22-6110-000-42080
AmeriGas	\$119.00	0001-22-6110-000-43044
Menards	\$329.98	0001-22-6110-000-43265
T/C Town Country Services	\$880.00	0001-22-6110-000-43265
Arrow Pest Control	\$80.00	0001-22-6110-000-44142
Acme Tools	\$1,004.00	0001-22-6110-000-44142
Acme Tools	\$1,599.98	0001-22-6110-000-44143
Prairie Ag Supply	\$2,100.00	0001-22-6110-000-44144
Kinion Sales & Services, LLC	\$3,950.00	0001-22-6110-000-44144
Hewitt's Service Center	\$1,311.00	0001-22-6110-000-44144
Menards	\$551.75	0001-22-6110-000-44144
Menards	\$3,856.58	0001-22-6110-000-44146

Theisens	\$22.44	0001-22-6110-000-44300
City of Prairie City	\$1,030.15	0001-22-6110-000-46200
Hamilton Glass	\$479.25	0001-22-6110-000-46200
Sully Construction	\$11,275.00	0001-22-6110-000-49160
Gregg Young	\$38,530.00	0001-22-6110-000-63500
Amazon	\$74.99	0001-22-6110-000-63500
Acme Tools	\$484.00	0001-22-6110-000-63700
Jasper Construction Services	\$486.19	0001-22-6110-000-63800
Amazon	\$38.39	0005-22-6100-000-29280
Amazon	\$147.86	0005-22-6100-000-29280
Amazon	\$216.87	0005-22-6100-000-29280
Google TV	\$4.27	0005-22-6100-000-29280
Amazon	\$4.45	0005-22-6100-000-29280
Variety Specialties	\$451.00	0028-22-0210-000-60000
Team Services	\$1,934.19	0028-22-0210-000-60000
Greiner Construction	\$31,519.04	0028-22-0210-000-60000
ClearSpan	\$7,143.60	0028-22-0210-000-60000
Jasper Construction Services, Inc	\$324.86	0028-22-0210-000-60000
Studio MELEE	\$1,380.00	0028-22-0210-000-60000
Pottery Barn Kids	-\$33.58	0028-22-0210-000-60000
Gardner Millwork & Supply	\$14,901.47	0031-22-0210-000-44142
Synder & Associates, Inc	\$3,500.00	1555-22-0220-000-60100

**Total: \$152,934.43**

Motion carried unanimously.

**UHLENHOPP SUNDAY POND CHAGE ORDER#1- ACTION 26-124.** Van Zante met with EWI at the Sunday Pond at Uhlenhopp regarding the addition of erosion stone around the waterline of the jetty and roadstone and fabric to cover the top of the jetty. EWI submitted a cost of \$3,437.65 to add rock to their jetty bid. Motion by Kramer, second by Nearmyer to approve the rock jetty change order for the Sunday Pon Uhlenhopp at for a total of \$3,437.65. Motion carried unanimously.

**ADJOURNMENT- ACTION 26-125.** With no further business appearing, motion by Nearmyer second by Kramer that the meeting adjourn. Motion carried unanimously.

**ADJOURNMENT – 9:22 a.m.**

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Thad Nearmyer, Secretary