

**THE REGULAR MEETING OF THE
WASHINGTON COUNTY CONSERVATION BOARD (WCCB)
June 9th, 2022**

Meeting to order: President Craig Capps called the meeting to order at 4:30 PM at the Washington County Conservation Center at Marr Park.

Roll call:

BOARD MEMBERS PRESENT: Barb Donkersloot, Craig Capps

BOARD MEMBERS ABSENT: Bill Nickel, Kim Prier, Stan Stoops

STAFF PRESENT: Executive Director Zach Rozmus

GUESTS PRESENT:

*******Due to a lack of a quorum, there was no formal meeting. Below are the agenda items that were set for action/discussion.*******

Approval of agenda: N/A

Review previous meeting minutes: N/A

DISCUSSIONS AND ACTIONS:

- a. Annual Report Meeting
- b. Conservation Center Displays
- c. Kewash Trail Access Easement
- d. Drum Mulcher

Updates:

- i. **Marr Park Eagle Scout Project**
- ii. **Conservation Vehicles**
- iii. **Maintenance Technician Position**
- iv. **Naturalist Intern**
- v. **Part-time Center Coordinator Position**

Review of monthly reports

Maintenance Technician Fritz Engel's monthly report was provided and reviewed.

Ranger/Technician Cody Smith's monthly report was provided and reviewed.

Ranger/Technician Brett Johnson's monthly report was provided and reviewed.

Naturalist Assistant Randi Brase's monthly report was provided and reviewed.

Naturalist Megan Jorgensen's monthly report was provided and reviewed.

Executive Director Zach Rozmus' monthly report was provided and reviewed.

Bills

During this time a summary of the bills totaling \$16,634.99 for the month of June, 2022 were presented to the board.

TO WHOM	FOR	AMOUNT
Ace-N-More	Hand tools, cleaning supplies, bulbs, deadbolts, outlets, worms, softener, herbicides, LP tank, washer fluid, sanitizer, repellent	\$760.49
Agriland	Propane	\$95.00
Angie Fritz	Mink Camp refund	\$40.00
Arnold Motor	Mower maintenance, oil & filter	\$122.60
Cash-N-Carry Chemicals	Herbicides, diuron	\$770.00
Clare Young	Mink Camp refund	\$40.00
Cobb Oil	Fuel	\$5,782.80
Copy Systems	Monthly print contract	\$60.69
Custom Impressions	Clothing - megan and randi	\$263.00
Eastern Iowa Light & Power	Monthly electricity	\$1,615.91
Iowa County Conservation System	ICCS Annual Membership	\$2,000.00
Iowa Dept. of Public Safety	ORI number	\$300.00
Iowa Prison Industries	Kewash signs	\$373.56
John Deere Financial	Mulch, pine shavings	\$140.69
Leison Pumping	Shower house	\$700.00
Maple Avenue Greenhouse	Trees	\$985.00
One Source	Seasonals background check	\$38.00
Regina Ossman	Mink Camp refund	\$40.00
Ron Hemm	Campground host - May	\$300.00
Staples	Dry erase markers, laminating sheets, cleaning	\$129.62
State Hygienic Lab	Water testing	\$13.50
University of Iowa Hospitals & Clinics	Seasonals physicals	\$444.00
US Cellular	Monthly cell service	\$251.46
VISA	Postage	\$27.85
Walmart	Program materials	\$43.70
Washington County Engineering Office	Vehicle maintenance	\$317.70
Washington Discount Tire	Tire disposal and mount, repair	\$293.60
Washington Evening Journal	Yearly subscription	\$149.00
Wemiga Waste	Trash removal - April	\$315.00
Wilson's Town & Country Plumbing	Shower house repairs	\$31.92
Windstream	Monthly internet	\$189.90
TOTAL BILLS		\$16,634.99

Meeting Adjourned: N/A

SIGNATURE

DATE