#### REGULAR MEETING TENTATIVE AGENDA DES MOINES COUNTY CONSERVATION BOARD Wednesday, March 02, 2022

1. Call to order at 5:30 p.m.

5:30 p.m. - Admin Office - Washington Road

- 2. Additions/deletions to agenda
- 3. Delegations/Public input
- 4. Approval of minutes February 02, 2022
- 5. Approval of claims February 2022
- 6. Acceptance of donations
  - a. Rockzann & Steve Marshall White Tail fawn mount for SCNC.
  - b. Claus & Eleonore Benninghoven \$500 for Witte roof fund.
  - c. Coral Reef Free crickets for one year as animal food for SCNC.
  - d. City of Burlington Renewalble Energy Committee \$3,500 for new NC exhibit.
  - e. Michelle Schnicker \$100 for Randall Lowthorp Memorial.
  - f. Terry A. Arellano \$250 for Witte roof fund.
- 7. Committee Reports
  - a. Shooting Range Advisory
  - b. Observatory
  - c. Legislative
  - d. Water Quality
- 8. Project Updates
- 9. Old Business
  - a. Budget
- 10. New Business
  - a. LWCF Grant Resolution
  - b. Big Hollow Lake Access / Driving off-road vehicles on ice
- 11. Informational items/correspondence
  - a. Award Presentation SEIRPC
- 12. Adjournment



Main Office 13700 Washington Rd. West Burlington, IA 52655 319-753-8260 <u>conservation@dmcounty.com</u> <u>www.dmcconservation.com</u>

# MEMO

Here is some background information regarding the items on the March Board Meeting agenda:

#### **Project Updates**

- We set poles to attach duckweed barriers to around the beach swimming area. Have quotes for the floating booms.
- Wellmark grant has been submitted. Working on LWCF grant now.
- Lots of legislative activity this month. Likely more to come. See emails from ICCS for details.
- We will be co-hosting a Master Conservationist class (ISU Extension program) with Henry County.
- Wood duck box inspections are done.
- The Youth Jamboree will be on June 4 this year. That corresponds with Free Fishing Weekend and hopefully gets us out of the consistent bad weather we've seen in May. We will need volunteers to help so if you're free and can help, contact Kelly.

#### **Old Business**

<u>Budget</u> – update on the status of the budget. Also discussion on expenditures for duckweed control and water quality monitoring.

#### **New Business**

<u>LWCF Grant Resolution</u> – this is the resolution in support of the Land and Water Conservation Fund grant application that is due March 15.

<u>Big Hollow Lake Access/Driving off-road vehicles on ice</u> – we've received numerous requests from ice fishermen for better access to the lake near the dam. Some have even offered to donate to putting in a parking lot at or near the dam. We've also had requests for people to drive ATV/UTV's on the ice. This is allowed by permit on state lakes and there's been confusion as to why it's not allowed at Big Hollow.

Des Moines County Conservation is dedicated to the sustainability of natural resources through land stewardship, conservation education, and by providing quality outdoor recreation opportunities.

Our stance has always been that with the springs in the lake and the unpredictable nature of the ice there, we didn't want the liability. But since it's been brought up, we should at least discuss it again. I have a query into our insurance provider to get their stance and to other counties to see how they manage the situation on their lakes. An alternative may be to implement a paid permit system similar to our shooting range where we make people watch a video that discusses the risks, then have them waive us of liability by purchasing the permit. I expect there will be some from the public show up to discuss the issue.

#### **Informational Items**

Southeast Iowa Regional Planning Commission will attend the meeting to present us an award we/they received for the Greater Burlington Bike and Pedestrian Plan.

-end-

## February 2022 Claims

Vendor	Description	Park/Area	Amount
Huffman's	Bedding for wood duck boxes	Parks - All Other	\$5.99
Lowes	Spray nozzle	Minor Equipment & Hand Tools	\$8.98
Lowes	Simple Green	Parks - Custodial	\$10.98
Jeff Breuer	Winterfest meal reimbursement	School of Instruction	\$11.98
Alliant Energy	Water's park light	Electric Use	\$12.64
Coral Reef	Animal care / food	EE Program Supplies	\$14.15
Advance Auto	RV antifreeze to winterize pumps	Lubricants	\$16.53
Lowes	Zip ties	Parks - All Other	\$16.98
Lowes	Flashlight for Roth	Law Enforcement Supplies	\$17.07
Alliant Energy	Augusta Mills light	Electric Use	\$17.20
Alliant Energy	Admin garage electric	Electric Use	\$19.07
Lowes	Router bit	Minor Equipment & Hand Tools	\$20.98
Adobe	InDesign subscription for NC	Dues & Memberships	\$20.99
Facebook	Marketing for two camphosts	Marketing Svcs.	\$25.00
Brozene's	Plow oil	Lubricants	\$25.98
Des Moines County News	Minute summary publication	OFC PUBLICATIONS & LEGAL NOTCS	\$26.54
Morning Sun Farm / Implement	Oil for winter service of Kubota	Lubricants	\$27.05
Reif Oil	New filters for bulk fuel tanks	Equipment Repair / Maint	\$31.00
Lowes	Drill bits	Minor Equipment & Hand Tools	\$35.96
Westland Fast Break	Small engine fuel	Fuels	\$39.62
Iowa Association of Naturalists	IAN memberships - Nack & Rundell	Dues & Memberships	\$40.00
Burlington Waterworks	SCNC Water	Water Use	\$45.26
Morning Sun Farm / Implement	Seed tubes for Great Plains drill	Equipment Repair / Maint	\$47.86
Lowes	Spade bid set, drill bit set	Minor Equipment & Hand Tools	\$52.22
Brozene's	New Hose	Equipment Repair / Maint	\$54.51
Hyatt Regency Coralville	Breakfast for Nack, Grimm & Rogge	School of Instruction	\$55.70
Morning Sun Farm / Implement	Parts for Great Plains drill	Equipment Repair / Maint	\$56.88
MTC	Big Hollow Internet	Parks - All Other	\$60.00
Industrial Electric	Marink paint, markers	Parks - All Other	\$63.91
Rathbun	Shop, admin water	Water Use	\$64.00
LaVeine	Park trash service	Parks - All Other	\$65.00
Casey's	Fuel for SCNC truck	Fuels	\$65.90
Lowes	New mailbox for main office, light switch, toilet seat	Building Repairs / Maint.	\$69.04
Huffman's	Bird seed for N/C	EE Program Supplies	\$70.96
Access Energy	Southern park electric	Electric Use	\$71.20
NAI	NAI membership - Rundell	Dues & Memberships	\$75.00
Verizon	Ranger aircards	Data Processing	\$76.02
Huffman's	Jet sled	MINOR EQUIPMENT & HAND TOOLS	\$84.61
Great Western Supply	Cleaning items for NC	Parks - Custodial	\$86.87
Diamond Vogel	Painting / building supplies for BH shed project	Parks - All Other	\$91.66
МТС	Shop phone / Internet	Telecomunications	\$95.69

Adobe, Venngage	Software subs.	Dues & Memberships	\$101.98
Lowes	Ice melt	Safety & Protective Supplies	\$109.70
Century Link	SCNC Internet	Data Processing	\$111.99
Ccat	Quarterly service for Starr's Cave	Building Repairs / Maint.	\$120.00
Diamond Vogel	Sign staining supplies	Parks - All Other	\$123.79
Brozene's	New plow shoes	NON-MV MACH & EQUIP HARDWARE/SUP	\$125.58
Huffman's	Door track and supplies to fix for shed door	Building Repairs / Maint.	\$137.94
Danville Telco	Admin Internet, SCNC phone	Telecomunications	\$143.88
Alliant Energy	Admin Electric	Electric Use	\$146.98
Casey's, Kwik Star	Fuel for academy - Roth	Fuels	\$147.89
Eastern Iowa L&P	Big Hollow electric	Electric Use	\$167.58
Huffman's	Maintenance / repair parts for chainsaws	Equipment Repair / Maint	\$209.39
Standard of Beaverdale	Work boots - Grimm	Safety & Protective Supplies	\$209.99
Robert's Tire	Swap tires on trucks	MV Repair / Maint	\$232.00
Amazon	No parking signs	Traffic & Sign Material	\$239.50
Beames Welding	Pipe for BH beach vegetation control	Parks - All Other	\$265.44
Alliant Energy	Admin gas	Natural Gas & LP	\$273.64
Robert's Tire	Swap tires on dumptruck	Equipment Repair / Maint	\$300.00
Pro Motorsports	Polaris Ranger maint.	Equipment Repair / Maint	\$314.76
Hyatt, Bruegers Bagels	Rogge room, meals for Winterfest	School of Instruction	\$327.64
My County Parks	S/R payment fees	Parks - All Other	\$360.00
Morning Sun Farm / Implement	Winter service on Kubota	Equipment Repair / Maint	\$365.51
Hyatt Regency Coralville, Konomi	Winterfest room, Rundell, lunch for five staff	School of Instruction	\$373.74
Lowes, Diamond Vogel	Painting / building supplies for BH shed project	Parks - All Other	\$380.58
US Cellular	Staff cell phones	Telecomunications	\$391.30
Andersons, Advance Auto, Hyvee	New starter for Pat's truck, truck washes	MV Repair / Maint	\$511.88
Eastern Iowa L&P	Northern park electric	Electric Use	\$715.77
Lowes, Schrock Lumber	Wood for new BH shed	Parks - All Other	\$734.64
Yarmouth Oil & LP	Shop LP delivery	Natural Gas & LP	\$777.70
Coral Reef, CampDoc	Animal food, camp registration portal	EE Program Supplies	\$781.78
Beames Welding	Pipe for BH beach vegetation control	Parks - All Other	\$1,061.76
Lowes	Wood for new BH shed	Parks - All Other	\$1,103.45
Hyatt Regency, 30Hop	Five Winterfest rooms & staff lunch	School of Instruction	\$1,245.03
Lowes, Menards	Lumber & roofing materials for BH shed	Parks - All Other	\$2,278.86
ILEA	Academy - Roth	Law Enforcement School of Instruction	\$6,650.00
			\$23,338.65

This form will be filled out and turned into the office for any type of donation received: money, item or service.

Name of Donor: Kockzan and Steve Marshall Date: 02.12.2022 205 W. Cherry Street Danville, Jowa Address: 52623 Phone: 319.217-8415 Employee Involved:

## Type of Donation:

#### Monetary:

Amount: \_\$

If donation is for a specific item please describe and list where (area or program) it is to be used:

ltem:	Description: White-tail Faws mount	
	Estimated Value: \$1,000	
	What area/program will it be used: Addition to Leopoid Loft	
	Service:	
	Type:	
What A	Area: Appox. No. of Hours:	
Has Th	hank You Been Sent? YES NO By Whom:	
	Checks for monetary donations should be made out to: Partners for Conservation PO Box 714, Burlington IA 52601	

This form will be f money, item or se		urned into the	office for any typ	e of donatic	on received:
Name of Donor:	Claus & Ele	eonore Bennin	ghoven	Date:	2/16/2022
Address: <u>4</u>	21 Marshall S	st, Burlington I	A 52601		
Phone:			Employee Ir	volved:	Jeff
Monetary:		Type of D	onation:		
Amount: <u>\$</u>	500.00				
If donation is it is to be u		item please de	scribe and list whe	re (area or p	rogram)
Observator	y roof fund.				
ltem: Descriptio	n:				
Estimated	Value:				·
What area	/program will	it be used:			
Тур	e:				
What Area:			Approx. No. of Hours:		
Has Thank You B	een Sent?	YES NO Circle One	By Whom:		
Che	Pa	rtners for C	ons should be m Conservation ington IA 52601	ade out to:	

This form will be filled out and turned into the office for any type of donation received: money, item or service.

Name of Donor: Cocal Reef	Date: 2/3/202 2
Address: 625 W Agency Rd W	
	ployee Involved: KR/MN
Type of Donatio	n:
Monetary:	
Amount: _\$	
If donation is for a specific item please describe an it is to be used: Item: Description: Free Crickels for the For (4doran/week) Estimated Value: \$185 What area/program will it be used: Critker	2Manuela of 2022
Service:	
Туре:	
What Area: Appox. N	o. of Hours:
Has Thank You Been Sent? YES NO By Wh Circle One	om: MN
Checks for monetary donations shou Partners for Conserv	ld be made out to: ation

PO Box 714, Burlington IA 52601

This form will be filled out and turned into the office for any type of donation received: money, item or service.

Name of	Donor: City	of Burlington R	enound to Energy	Date:	2/3/2022
Address		Washington St	Connittee		
Phone:	319-573	1-5124	Employee Involv	/ed:	KR

## Type of Donation:

#### Monetary:

Amount: \$ 3,500

If donation is for a specific item please describe and list where (area or program) it is to be used:

	The	News G	enemable	energy	Pyhibit	n1	
SI )				51			
starr	s laux	p Nati	we Cente	2.			

Item:

Description:

Estimated Value:

What area/program will it be used:

#### Service:

Type:

W	hat	Area:	

Has Thank You Been Sent?

VES NO Circle One

By Whom:

Appox. No. of Hours:

\_\_\_\_\_

\_\_\_\_\_

Checks for monetary donations should be made out to: Partners for Conservation PO Box 714, Burlington IA 52601

,

This form will be filled out and turned into the office for any type of donation received: money, item or service.

Name of Do	onor:	Michelle Sc	hnicker		Date:	12/30/2021
Address:	_28	18 Shamroc	k Dr.			
Phone: _				Employe	e Involved:	
			Type of D	onation:		
Monetary:						
Amour	nt: <u>\$1</u>	00				
it is to	o be us	ed:		scribe and list v Ars. Lowthorp	vhere (area or pr	ogram)
Item: Des	criptior	1:				
Esti	mated	Value:				
Wha	at area	program will	it be used:			
	Serv	ice:				
	Туре	:				
What Area:	_			Appox. No. of	Hours:	
Has Thank `	You Be	en Sent?	YES NO Circle One	By Whom:	Genila 1/30/22	2
	Che	Pa	rtners for C	ons should be Conservatio Ington IA 5260		

This form will be filled out and turned into the office for any type of donation received: money, item or service.

Name of D	Oonor: <u>Terry A Ar</u>	ellano		Date:	1/20/22
Address:	PO Box 933 E	Burlington			
Phone: _			Employe	e Involved: _	
		Type of D	onation:		
Monetary:					
Amou	int: <u>\$250.00</u>				
	nation is for a specifi to be used:	c item please de	escribe and list v	vhere (area or pro	ogram)
Wit	tte Roof Fund				
ltem: _De	scription:				
Est	timated Value:				
Wh	nat area/program w	ill it be used:			
	Service:				
	Туре:				
What Area	:		Appox. No. of	Hours:	
Has Thank	You Been Sent?	YES NO	By Whom:	Genila sent th 1/24/22	ank you
		Circle One	)		

Checks for monetary donations should be made out to:



# Quote

 Date
 Quote #

 2/17/2022
 6188

Name / Address

Des Moines County Conservation Chris Lee

Ship To		
Sperry, IA 52650		
52650		

		Te	rms	Du	e Date	Rep		P.O. No.
		Due W	ith Order	2/1	.7/2022	AR		
Item	Description		Qty		U/M	Cost		Total
705	Containment Boom - Calm Water - 10" Containment Boom in 100' sections - 4" solid foam float - 6" skirt depth - 1/4" galvanized chain ballast in a double sleeve - ASTM Light Slide couplers with floats a attached - 22 oz. orange or yellow fabric - 1st Pin hole located 3-3/4" below top of - 2nd pin hole is located 2-1/8" below cent pin hole - Anchor points located at each end and 50	nd ss pins connector ter of top	6			903	.50	5,421.00T
705	<ul> <li>Containment Boom - Calm Water - 10"</li> <li>Containment Boom in 50' sections</li> <li>4" solid foam float</li> <li>6" skirt depth</li> <li>1/4" galvanized chain ballast in a double sleeve</li> <li>ASTM Light Slide couplers with floats a attached</li> <li>22 oz. orange or yellow fabric</li> <li>1st Pin hole located 3-3/4" below top of 6</li> <li>2nd pin hole is located 2-1/8" below cent pin hole</li> <li>Anchor points located at each end and 50</li> </ul>	fabric nd ss pins connector ter of top	1			510	0.25	510.25T
OC5774031724	Standard Tow Bridle - 6' of 1/4" poly rope		1		ea	60	.00	60.00T
					Subto	tal		
					Sales	Tax (0.0%)		
					Tota			





01

rld

02-11-2022

12-31-2022

Date

Valid Until

Quote #

**Client ID** (if applicable)

Prepared By

#### Customer

Chris Lee

**Des Moines County Conservation** 13700 Washington RD West Burlington IA 52655 Office: 319-753-8260 Mobile: 319-572-1560

**Big Hollow Lake** 

Test Name	Fee per sample	Total cost per email table
One sample/month April-October: 7 samples x 5 sites + 2 duplicates x 5 sites = 45 samples		45 total samples
Total Phosphate	\$15.00	\$675.00
Ortho Phosphate	\$15.00	\$675.00
Total Suspended Solids (TSS)	\$15.00	\$675.00
Nitrate + Nitrite as Nitrogen	\$15.00	\$675.00
Total		<mark>\$2,700.00</mark>
Event Sampling:7 samples x 5 sites = 35 samples		35 total samples
Total Phosphate	\$15.00	\$525.00
Ortho Phosphate	\$15.00	\$525.00
Total Suspended Solids (TSS)	\$15.00	\$525.00
Nitrate + Nitrite as Nitrogen	\$15.00	\$525.00
Total		<mark>\$2,100.00</mark>
Return shipping cost per sample is \$7	\$7.00	\$560.00

#### **Special Notes/Instructions**

Attachments: Terms and Conditions

If you have questions concerning this quote, please contact Client Services at 319-335-4500 or 800-421-4692 Thank you for giving the State Hygienic Laboratory the opportunity to serve you!

University of Iowa Research Park 2490 Crosspark Road Coralville, Iowa 52241-4721 319-335-4500 Fax 319-335-4555 1-800-421-IOWA

Iowa Laboratories Complex 2220 South Ankeny Boulevard Ankeny, Iowa 50023-9093 515-725-1600 Fax 515-725-1642 Iowa Lakeside Laboratory 1838 Highway 86 Milford, Iowa 51351-7267 712-337-3669 Fax 712-337-0227



### STANDARD TERMS AND CONDITIONS FOR ENVIRONMENTAL TESTING

**CREDIT TERMS** Payment is due within 30 days of the invoice date or 30 days within receipt of invoice, whichever is later. The State Hygienic Laboratory (SHL) accepts check and credit cards for payment of services. Credit card payments are only accepted on the SHL website: <a href="https://www.shl.uiowa.edu/financial/invoice\_pay.html">https://www.shl.uiowa.edu/financial/invoice\_pay.html</a>. Credit Cards accepted are MasterCard, Visa and Discover. Payments by check should be made payable to The State Hygienic Laboratory (SHL) and should include the invoice number(s) to insure proper credit. Payment by check should be mailed to:

#### STATE HYGIENIC LABORATORY PO BOX 850405 MINNEAPOLIS, MN 55485-0405

**INVOICING** SHL will generate invoices at the end of each month. Invoices for environmental testing will only be delivered by postal mail, fax, or email. Preferably emailed invoices should be sent to shared email accounts such as an account payable address.

Accounts more than 60 days past due are subject to accrual of interest at the maximum rate allowed by law, computed daily until payment is received.

**RUSH ANALYSES** Rush analyses are available for an additional charge and must be arranged in advance. If, for unforeseen reasons, the rush turnaround time cannot be met, the normal price will apply.

**PRICE QUOTATIONS** Extra preparation required for samples with problem matrices or special report deliverables may incur additional charges. Unless otherwise agreed to in advance, all work will be performed at the SHL's current fee schedule.

**SAMPLE BOTTLES/SPECIMEN KITS** The SHL will provide site-specific sampling kits and shipping containers to clients within the contiguous United States. The kits/containers include all materials necessary for sample collection and return to the SHL. Return shipments to the laboratory must be freight prepaid unless otherwise arranged.

**SAMPLE/SPECIMEN SUBMISSION** When samples are submitted for analysis, the samples should be accompanied by the collection forms supplied by SHL. The following minimum information shall be provided by the client on the sample collection forms: (a) Client name, address, and phone number. (b) Type of samples. (c) Analysis requested for each sample. (d) Sample site identification. (e) Date and time of sampling. (f) Billing information, including Purchase Order. (g) Client phone

lowa Laboratories Complex 2220 South Ankeny Boulevard Ankeny, Iowa 50023-9093 515-725-1600 *Fax* 515-725-1642



number and contact name should questions regarding the sample arise. Sample analysis is subject to acceptance of samples by the SHL.

**QA/QC DATA PACKAGES** The SHL can provide various levels of QC data for a fee. Contact SHL's Client Services at 319-335-4500 for more information.

**SAMPLE COMPOSITING** In some cases, the client may require a composite sample analysis. There may be a charge for compositing. Contact SHL's Client Services at 319-335-4500 or 1-800-421-4692 for more information prior to collection.

**ARCHIVED REPORTS** The SHL maintains report files for the length of time identified in contractual, regulatory or legal requirements. Retrieval of archived reports that are stored off the premises or require detailed documents will be charged a minimum \$25 fee.

**METHOD REFERENCES** The SHL follows methods as specified in the various regulations or relevant accrediting bodies.

**SUBCONTRACTING** Analyses not listed herein that require sub-contracting will be handled on a case-by-case basis. SHL will ensure that the subcontracting laboratory meets all requirements prior to submission of samples (i.e. certification/accreditations, analytical methods and reporting requirements). SHL staff will immediately inform the client that another laboratory's services will be necessary and will not proceed with the analyses until the client requesting the service(s) has approved SHL's use of an alternative vendor.

**LIMIT OF LIABILITY** Services rendered pursuant to this agreement shall be performed in a professional and thorough manner in accordance with the terms of this agreement and the standards of performance generally considered acceptable in the relevant industry. Upon request, the SHL can provide a Certificate of Self-Insurance from the University of Iowa, Department of Risk Management, Insurance and Loss Prevention.

**GOVERNING LAW** All disputes arising from services provided by the SHL or otherwise relating to the Terms and Conditions set forth herein shall be governed by Iowa law.

**ADDRESS AND HOURS** Addresses for the three SHL Laboratories are listed below. Normal working and sample receiving hours are 8:00 am to 5:00 pm, Monday through Friday. Saturday delivery is available if arranged prior to shipment. Extensive additional information on available services is available on our website: <u>www.shl.uiowa.edu</u> or contact SHL's Client Services at 319-335-4500 or 1-800-421-4692.

lowa Laboratories Complex 2220 South Ankeny Boulevard Ankeny, Iowa 50023-9093 515-725-1600 Fax 515-725-1642



# Quote

Quote # Date 2/17/2022 6188

#### Name / Address

Des Moines County Conservation Chris Lee

		Те	rms	Du	e Date	Rep		P.O. No.
		Due Wi	ith Order	2/1	7/2022	AR		
Item	Description		Qty		U/M	Cost		Total
_Freight _CONTACT1	<ul> <li>Estimated freight and handling charges - P. CONFIRM SHIP TO ADDRESS</li> <li>All freight quotes are provided as a courtes customers to facilitate their orders. When p freight rates are based on good faith estima may be subject to change if the shipment is from that originally advised. Any additiona pocket expenses will be billed at cost.</li> <li>May not include the following as applicabl Site delivery, Residential Delivery, Pre-De Phone Calls, Liftgates, COD, Duties &amp; Tay Custom Clearance Fees, L/C costs, Legaliz Documents, Insurance, etc.</li> <li>PLEASE NOTE: We will do our best to me delivery deadlines, but delivery dates can n guaranteed.</li> <li>For more information please contact Aaron Email: AaronR@oneclarion.com Phone: (863) 261-8388</li> </ul>	ey to provided, ites and s different al out of e; Job livery kes, ation of eet tot be	1			0.	000	0.00
					Subtot	al		\$6,713.35

52650



QUOTATION

Quote Number :

ELAQ46550

			Date :	02/08/22
Elastec Inc			Quote Valid Until :	3/10/2022
1309 West Main Street, Carm Phone: +1 618-382-2525	i, Illinois, 62821. USA		Payment Terms :	TBD
Fax: +1 618-382-3610			Shipping Method :	
Craig Jenkins cjenkins@elastec.com			Shipping Terms :	EXW
Chris Lee		Ship To :	Chris Lee	
<b>Des Moines County Conserv</b> 13700 Washington Rd West Burlington, IA 52655 United States	<i>r</i> ation		Des Moines County TBD West Burlington, IA 5 United States	
Phone : 3195721564		Phone :	3195721564	
Fax :		Fax :	0100121001	
Here is the quote you request	ed.			
Line Qty Part #	Description		Unit Price	Extended Price
1 6 0010100	SUPER SWAMP BOOM - 100ft (30m) Section		\$905.00	\$5,430,00

1	6	0010100	SUPER SWAMP BOOM - 100ft (30m) Section	\$905.00	\$5,430.00
			The SuperSwamp boom is a handy boom suitable for use in streams, canals, roadside ditches and other shallow calm water areas. It is fitted with a cylindrical closed cell foam float and galvanized ballast chain and conforms to OPA90 specifications for River & Canals. Manufactured in fully welded 22oz PVC material. The boom is fitted with handles.		
			Freeboard: 4" / 0.1m Draft: 6" / 0.15m Fabric: 22 oz PVC fabric (other fabrics on request) Ballast: 3/16" (5 mm) hot dipped galvanized ballast chain. Each section fitted with Mini Slide connectors		
			Optional: Anchors, lights, carry bags, repair kits, tow bridle, reflectors.		
2	1	0010050	SUPER SWAMP BOOM - 50ft (15m) Section	\$554.00	\$554.00
			The SuperSwamp boom is a handy boom suitable for use in streams, canals, roadside ditches and other shallow calm water areas. It is fitted with a cylindrical closed cell foam float and galvanized ballast chain and conforms to OPA90 specifications for River & Canals. Manufactured in fully welded 22oz PVC material. The boom is fitted with handles.		
			Freeboard: 4" / 0.1m Draft: 6" / 0.15m Fabric: 22 oz PVC fabric (other fabrics on request) Ballast: 3/16" (5 mm) hot dipped galvanized ballast chain. Each section fitted with Mini Slide connectors		
			Optional: Anchors, lights, carry bags, repair kits, tow bridle, reflectors.		
3	2	0541000B	TOW and ANCHOR BRIDLE WITH BULLET FLOAT for Barriers Enables screens to be towed behind work boats, even load	\$99.00	\$198.00
_					

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Page :

Line Qty	Part #	Description	Unit Price	Extended Price
		distribution, while handling in the water. Efficiently attach the screen to shore anchors.		
4		AVAILABILITY 2 TO 3 WEEKS ARO		
5		EX WORKS COCOA, FL		
(3% charge w Shipping Tern	ill apply to all trans: Ex-works unl	nerwise specified. Visa, MasterCard and American Express accepted nsactions over \$6,000) ess otherwise specified as only, they are subject to change with the addition of the	SubTotal Sales Tax Shipping	\$6,182.00 \$0.00 \$625.90
following but a Liftgate, Reco	are not limited to: nsignment, Rede	ements added or freight term change.	Total	\$6,807.90

Please contact me if I can be of further assistance.



## Proposal #PRO1834 02/01/2022

Bill To Ship To TOTAL

\$8,138.39

Expires: 02/15/2022

Expires 02/15/2022		Sales R	•		Shipp	ing Method
02/15/2022		Jason S	mun			
Quantity	Units	Description		Тек	Rate	Amount
3	EA	<b>701-S022 22 LB. Anchor System</b> 22 lb Anchor System - Accessories: Includes th following: 22 lb Super Hooker Type Anchor - 8 3/8" leader chain - 60' of 1/2" nylon rope - 15" inflatable marker buoy - 6' of 1/2" painter line	' of	Yes	\$295.00	\$885.00
1	EA	<b>701TB-018</b> Kracken Mini Floating Tow Bridle For Containment Boom Applications - 18" Alumin Construction with 5x11 in. Orange Float, 5/16 Uncoated Cable, And Connecting Shackle.	um in	Yes	\$103.39	\$103.39
13	EA	<b>705AL-050A</b> 10 inch Containment Boom: Calm Water Conditions: Length: 50ft x Depth: 6 in Freeboa 4 in Fabric: 22 oz PVC Impermeable Color: Bla Ballast Chain: 1/4 in "Natural forces such as current, wind, waves a location affect your product and may require engineering, additional anchoring, and customization	ck	Yes	\$550.00	\$7,150.00
					ubtotal ng Cost	\$8,138.39
Thank you fo	r your bus	siness.		Tax To	tal (0%)	\$0.00
					Total	\$8,138.39

Invoices may be paid via cash, check or wire transfer. Payments made via ACH are eligible for a 3% discount. Additional costs may incur after a shipment has been delivered. These costs can be added for a discrepancy between the freight characteristics quoted and the delivered shipment details of weight, class and dimensions, or may be accrued for additional services performed such as a liftgate. Pricing is valid for 14 days from time order is placed. Any orders, at the request of the customer, that ships beyond 14 days from when order was placed, is subject to a price fluctuation due to the volatile market for raw goods/shipping.

## RESOLUTION ON ACQUISITION OR DEVELOPMENT FOR OUTDOOR RECREATION

County: Des Moines	
WHEREAS, the County of Des Moines	(City/County) is interested in acquiring lands or
	ng described project for the enjoyment of the citizenry of
	d the State Iowa.
Site Address: 18853 152nd Ave., Sperry, IA 52650	
Project Title: Big Hollow Park Accessibility In	nprovements
Total Estimated Cost: \$ 401603	
Brief Description of Project:	
This project will install sidewalks at the beach and to an ex accessible paved routes. It will also pave a fishing jetty (cur campground, and pave a portion of 10-15 of the existing R	isting kayak launch dock, replacing soft, natural surfaces and stairs with rrently gravel surface), add 18 new RV campsites next to the existing RV V sites (currently all gravel surfaced).
AND, Land and Water Conservation Fund financial assista recreational facilities,	nce is being sought for the acquisition or development of said outdoor
NOW THEREFORE, be it resolved by the described above be authorized,	County Conservation Board that the project
AND, be it further resolved that said County	make application to the
	Water Conservation Fund financial assistance from the National
Park Service in the amount of 37 % o	f the actual cost of the project,
AND, be it further resolved that said County	certifies to the following:
1. That is will accept the terms and conditions set forth	in the NPS Grants-in-Aid Manual and which will be a part of the Project
<ol> <li>That is will accept the terms and conditions set forth Agreement for any grant awarded under the attached</li> <li>That it is in complete accord with the attached propo manner described in the proposal and any plans and</li> </ol>	in the NPS Grants-in-Aid Manual and which will be a part of the Project I proposal. sal and that it will carry out the acquisition and/or development in the specifications attached thereto unless prior approval for any change has
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