#### **OFFICIAL NOTICE**

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday**, **July 12<sup>th</sup>**, **2022** at 9:00 A.M. in the public meeting room at the Des Moines County Courthouse.

8:30 AM -Work Session: Board of Supervisors: Review of Weekly Business

**PUBLIC NOTICE** – the meeting can be viewed by live stream at <a href="www.dmcounty.com/youtube">www.dmcounty.com/youtube</a>. Anyone with questions during the meeting may email the Board of Supervisors at <a href="board@dmcounty.com">board@dmcounty.com</a> OR call 319-753-8203, Ext 4

#### **TENTATIVE AGENDA:**

- 1. Pledge of Allegiance
- 2. Changes to Tentative Agenda
- 3. Meet with Department Heads / Elected Officials
- 4. Correspondence
- 5. Discussion / Vote:
  - A. Payroll Reimbursement Claims
  - B. Department Letters of Cash on Hand
  - C. Resolution #2022-051 and Final Plat for First Addition to Sunset Ridge Subdivision
  - D. Resolution #2022-052 and Final Plat for Eudy Subdivision
  - E. Appointment Letter for Sheriff's Department Amended
  - F. Personnel Actions:
    - 1. County Attorney (1)
    - 2. Correctional Center (10)
    - 3. Sheriff (7)
  - G. Reports:
    - 1. Auditor's Report of Fees Collected, Qtr 2 2022
    - 2. Recorder's Monthly Report of Fees Collected, June 2022
    - 3. Recorder's Report of Fees Collected, FY22
    - 4. Jail Stats, May 2022
    - 5. Veterans Affair's Monthly Report of Fees Collected, June 2022
    - 6. General Assistance Monthly Report of Fees Collected, June 2022
  - H. Minutes for Regular Meeting on July 5<sup>th</sup>, 2022
- 6. Other Business
- 7. Future Agenda Items
- 8. Committee Reports
- 9. Public Input
- 10. Adjournment

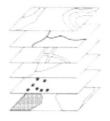
Work Sessions held after the meeting:

Board of Supervisors / Pioneer Cemetery Board

**RE**: Pioneer Cemetery

# Payroll Claims Reimbursements

## Des Moines County GIS Commission



Des Moines County, IA 513 N. Main St. Burlington, IA 52601 Phone (319) 753-8759 gis@dmcounty.com

June 30, 2022

To: Board of Supervisors

From: Austin Roelfs, GIS Coordinator

RE: Petty Cash

#### **GIS** Department

Dear Des Moines County Supervisors,

As of June 30, 2022 the Geographic Information Department has a total of \$25.00 on hand in a Petty Cash account. The total amount the GIS Department is authorized to have on hand is \$25.00.

The GIS Department uses Petty Cash for transactions that require cash. These types of transactions can include but are not limited to postage service, travel expenses, general supplies, etc.

Sincerely,

Austin Roelfs GIS Coordinator



## Office of the Des Moines County Attorney

100 Valley Street Burlington, Iowa 52601

Phone: (319) 753-8209 - Fax:(319) 753-8219 Email: dmca@dmcounty.com

June 30, 2022

Des Moines County Auditor's Office

Attn: Sara Doty

RE: Petty Cash

This letter is to advise that the petty cash balance for the Des Moines County Attorney's Office as of this date is \$110.31 verified by myself and Kathy Gibb.

Lisa K. Schaefer

Des Moines County Attorney



## SECONDARY ROAD DEPARTMENT DES MOINES COUNTY, IOWA

Roads and Bridges for Des Moines County

13522 Washington Road West Burlington, IA 52655

Phone (319) 753-8241 Fax (319) 753-8740

June 30<sup>th</sup>, 2022

Des Moines County Board of Supervisors Court House 513 N Main Burlington, IA 52601

Dear Sirs;

At the close of the fiscal year the Secondary Road Department had the following cash on hand:

Petty Cash: \$106.87

Receipts: \$43.13

Sincerely,

Brjan J. Carter, P.E. & P.L.S.

County Engineer

## Des Moines County Public Health

522 North Third Street, Burlington, Iowa 52601 Phone 319-753-8290 or Fax 319-753-8703

June 30, 2022

The balance of the Petty Cash fund at the Des Moines County Public Health Department as of June 30, 2022 is \$25.00.

Christa Poggemiller Administrator



## Office of the Des Moines County Assessor

Courthouse – 513 N Main Burlington, Iowa 52601 Telephone (319)753-8224 Fax (319)208-5648

July 1, 2022

Re:

Cash on Hand

Fiscal Year 2021-2022

As of June 30, 2022, there is a total of \$15.00 cash on hand in our office.

Brandi Martin Deputy Assessor Des Moines County Assessor's Office

#### **2021-2022 CASH RECEIPTS**

				BALANCE FORWARD	\$21,696.09
DATE	CASH	CHECKS	CEDVICE.		
08/19/21			SERVICE	AMOUNT	
08/19/21		51943 - STEFFES GROUP INC	DATA	\$35.00	
		046544 - IOWA STATE ASSOCI		\$135.00	
08/30/21		263798 - BLACK KNIGHT	DATA	\$50.00	
10/25/21		11687 Cook Appraisal	DATA	\$150.00	
04/04/22		44384 Ryan	DATA	\$50.00	
04/08/22		4549 Iowa Land Company Rea	DATA	\$25.00	
Y TOTAL				\$445.00	\$445.00
BALANCE TO F	ORWARD				\$22,141.09

## **Des Moines County, Iowa**

#### **Auditor and Commissioner of Elections** Temi Johnson, Auditor

513 N Main Street PO Box 784 Burlington, IA 52601

> Phone: 319-753-8232 Fax: 319-753-8227

June 30, 2022

County Board of Supervisors 513 N Main St. Burlington, IA 52601

Gentlemen:

Contents on hand in the Auditor's Office as of June 30, 2022 is as follows:

Cash On Hand

\$60.00

Contents of Safe as of June 30, 2022 is as follows:

Assorted rings (7 women's and 2 men's)
Money from Lost and Found \$280.04
Canadian Dollar Bill \$ 1.00

Sincerely,

Terri Johnson
County Auditor

#### **DES MOINES COUNTY SHERIFF'S OFFICE**



To Serve and Protect the People of Des Moines County

Sheriff Kevin Glendening 512 N. Main St., Suite 2 Burlington, IA 52601

Office (319) 753-8212 Jail (319) 753-8275 Fax (319) 754-6910

Chief Deputy
Chad McCune

June 30, 2022

Terri K. Johnson, Auditor Des Moines County Auditor's Office 513 N. Main Street Burlington, IA 52601

RE: PETTY CASH ON HAND

The cash on hand and receipts in petty cash for the Des Moines County Sheriff's Office are as follows:

Cash \$187.25 Claim Submitted 07-19-22 \$12.75 TOTAL \$200.00

The cash on hand and receipts in our special investigation fund for the Des Moines County Sheriff's Office are as follows:

Cash \$100.00
Claim Submitted 07-19-22 \$100.00
TOTAL \$200.00

Respectively submitted,

Kevin Glendening, Sheriff

Kevin Clanslains

Judy E Stuecker Office Manager Date:

1-Jul-22

To:

**Des Moines County Board of Supervisors** 

Re:

**REPORT OF MONIES** 

2021-2022

From:

Natalie Steffener - DES MOINES COUNTY RECORDER/REGISTRAR

Cash on hand:	<u>AMOUNT</u> \$242.70
Checks:	\$1,456.90
Cash for office operation:	\$200.00
Returned Checks Uncollected:	0
Check Book E Balance June 30, 2022	\$79,445.32
Accounts Receivable Total:	\$4,436.80

#### **ACCOUNTS RECEIVABLE AS FOLLOWS**

	BUSINESS OR PERSON:	AMOUNT:
	ABSTRACT & TITLE GUARANTEE	\$12.00
	ANDERSON, ROBERTS, PORTH & WALLACE	\$1.00
	BRUNER, COOPER & ZUCK	\$2.00
	CREDIT BUREAU OF MUSCATINE	\$1.00
	DMCAC	\$30.00
	FIRST AMERICAN DATA CO.	\$182.00
	ITPT	\$7.00
	HIRSCH, ADAMS, CAHILL & PUTNAM	\$1.00
	ILR CREDIT CARD 6/29, 6/29, 6/30	\$2,530.70
	ILR ESUBMISSIONS 6/30	\$1,323.00
	RECORD INFORMATION SERVICES	\$149.10
	RECORDER'S HOUSE ACCOUNT (HAWKEYE NEWSPAPER)	\$12.00
	SLK GLOBAL	\$4.00
	ZILLOW	\$182.00
Total:		\$4,436.80



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

June 30, 2022

Board of Supervisors Des Moines County Courthouse Burlington, IA 52601

Dear Sirs,

Des Moines County Conservation has the following Cash on hand at closing on this date:

DCCBD Petty Cash:

Allowance

\$ 25.00

Less Receipts

\$ 0.00

\$ 25.00

Des Moines County Conservation has a total of \$25.00 cash on hand as of 3:30 p.m., June 30, 2022

Sincerely,

Chris Lee

Director

CL/jrb

#### DES MOINES COUNTY BOARD OF SUPERVISORS RESOLUTION #2022-051

WHEREAS Section 354.8 of the Code of Iowa states that a governing body shall certify by resolution the approval of a subdivision plat, and,

WHEREAS the Final Plat for **First Addition to Sunset Ridge Subdivision** has been reviewed for conformance to applicable County standards by the Des Moines County Auditor, Health Department, Secondary Roads Department, and Land Use Department and has been duly recommended by the aforementioned entities for approval,

NOW THEREFORE, BE IT RESOLVED: That the Board of Supervisors hereby approves the Final Plat of **First Addition to Sunset Ridge Subdivision**, with the following condition:

 A permit for an Onsite Waste Water Treatment System shall be obtained from the Des Moines County Health Department prior to the installation of any bathroom plumbing facilities on the property, and a code compliant system shall be installed prior to the discharge of any sewage.

Approved and adopted this 12th day of July, 2022.

DES MOINES COUNTY BOARD OF SUPERVISORS

Jim Cary, Chai	r	
Shane McCam	pbell, Vice Chair	
Tom Broeker,	Member	
ATTEST:	Terri Johnson, County Audit	cor

Index Legend

Location: Part of SE 1/4 NE 1/4 Section 34-69N-3W;

Part of Lot 1 Sunset Ridge Subdivision

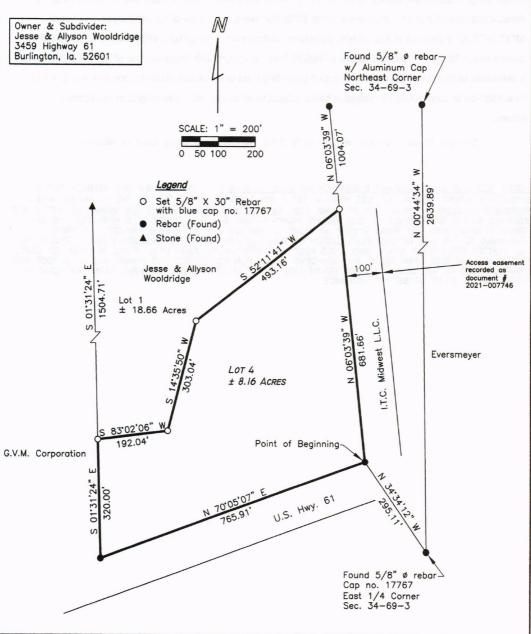
Requestor: Jesse Wooldridge

Proprietor: Jesse & Allyson Wooldridge

Surveyor: Kevin J. Kipp

Company: K & K Surveying - 401 E. McKinley Street Mount Pleasant, Ia. 52641 - Tel. (319) 385-9838 Return To: Kevin J. Kipp at above address

## FINAL PLAT First Addition to Sunset Ridge Subdivision





I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of lowa.

6-10-22

Kevin J. Kipp, License number 17767

My license renewal date is December 31, 2023 Pages or sheets covered by this seal: 2 Date of Survey: 6-1-2022

Sheet: 1 of 2

## FINAL PLAT First Addition to Sunset Ridge Subdivision

Description: Lot 4 of First Addition to Sunset Ridge Subdivision, being a part of Lot 1 of Sunset Ridge Subdivision, being a part of the Southeast Quarter of the Northeast Quarter of Section 34, Township 69 North, Range 3 West of the Fifth Principal Meridian in Des Moines County, Iowa and more particularly described as follows: Commencing at the East 1/4 Corner of said Section 34; thence North 34°34'12" West, a distance of 295.11 feet, to the Southeast Corner of Lot 1 of Sunset Ridge Subdivision, said point being the POINT OF BEGINNING; thence North 06°03'39" West, a distance of 681.66 feet, coincident with the east line of Lot 1 of Sunset Ridge Subdivision; thence South 52°11'41" West, a distance of 493.16 feet; thence South 14°35'50" West, a distance of 303.04 feet; thence South 83°02'06" West, a distance of 192.04 feet; thence South 01°31'24" East, a distance of 320.00 feet, coincident with the west line of Lot 1 of Sunset Ridge Subdivision; thence North 70°05'07" East, a distance of 765.91 feet, coincident with the south line of Lot 1 of Sunset Ridge Subdivision, to the POINT OF BEGINNING; said described tract containing 8.16 Acres, more or less. Lot 4 of First Addition to Sunset Ridge Subdivision being subject to all easements, agreements or restrictions of record.

Surveyor Notes: The basis of bearing is G.P.S. derived using single point initialization.

NOTES REQUIRED BY DES MOINES COUNTY OR BY UTILITY COMPANY: 1. MINIMUM BUILDING SETBACK FOR ANY STRUCTURE: FRONT YARD = 30', SIDE YARD = 15' 2. ROAD WAIVER: IN ADDITION TO THE CLAIMS EXEMPTED PURSUANT TO SECTION 670.4(7) OF THE IOWA CODE DEALING WITH PUBLIC ROADS, DES MOINES COUNTY IS NOT INVOLVED IN THE MAINTENANCE OF THIS PRIVATE RIGHT—OF—WAY AND IS FURTHER HELD HARMLESS FOR ANY COSTS IN MAINTAINING SAID ROAD SYSTEM OR RIGHT—OF—WAY OR FOR ANY OTHER DAMAGES SUSTAINED PERTAINING TO THE USE OF SAID ROAD SYSTEM OR RIGHT—OF—WAY. 3. UTILITY EASEMENTS SHALL CONSIST OF ALL PLATTED STREETS OR ROADS, AND A 7.5 FOOT WIDE STRIP ALONG EACH SIDE OF ALL INTERIOR LOT LINES, AND A 25 FOOT WIDE STRIP ALONG AND ADJACENT TO ALL PLATTED STREETS AND ROADS, AND A 15 FOOT WIDE STRIP OF LAND ON ALL LOTS, 7.5 FOOT EITHER SIDE OF THE UTILITY SERVICE AS BUILT, FROM THE POINT OF ORIGIN TO THE POINT OF SERVICE ENTRANCE.

#### DES MOINES COUNTY BOARD OF SUPERVISORS RESOLUTION #2022-052

WHEREAS Section 354.8 of the Code of Iowa states that a governing body shall certify by resolution the approval of a subdivision plat, and,

WHEREAS the Final Plat for **Eudy Subdivision** has been reviewed for conformance to applicable County standards by the Des Moines County Auditor, Health Department, Secondary Roads Department, and Land Use Department and has been duly recommended by the aforementioned entities for approval,

NOW THEREFORE, BE IT RESOLVED: That the Board of Supervisors hereby approves the Final Plat of **Eudy Subdivision**.

Approved and adopted this 12th day of July, 2022.

DES MOINES COUNTY BOARD OF SUPERVISORS

Jim Cary, Chair

Shane McCampbell, Vice Chair

Tom Broeker, Member

ATTEST:

Terri Johnson, County Auditor

## **Des Moines County, Iowa**

#### Auditor and Commissioner of Elections Terri Johnson, Auditor

513 N Main Street PO Box 784 Burlington, IA 52601

Phone: 319-753-8232

Fax: 319-753-8227

Date:

July 6, 2022

Department:

Sheriff's Office

To:

**Board of Supervisors** 

RE:

FY2022/2023 Salaries and Annual Appointments \* AMENDED

	Hours in Pay	FY 22	FY23 Hourly		
Employee/Position	Period	Accrual	Rate	FY23 Salary	FY23 Budget
Kolton Atkins	74.77	\$2,406.49	\$33.39	\$65,164.87	\$67,571.36
0001-05-1000-000-10020					
Gwen Baltisberger *	59.50	\$971.04	\$17.97	\$27,799.59	\$28,770.63
0001-05-1060-000-10100					
Dilan Beaird	74.77	\$2,406.49	\$33.39	\$65,164.87	\$67,571.36
0011-05-1000-000-10020					
Mary Beik	75.00	\$1,469.79	\$20.33	\$39,799.95	\$41,269.74
0001-05-1060-000-10030					
Eric Blodgett	74.77	\$2,671.21	\$38.27	\$74,683.82	\$77,355.03
0001-05-1000-000-10080					4
Matthew Breckon	80.00	\$2,406.49	\$32.22	\$67,282.72	\$69,689.21
0001-05-1000-000-10020					
Blake Cheesman	74.77	\$1,925.20	\$26.71	\$52,131.89	\$54,057.09
0001-05-1000-000-10020		**	4		
Jon Gates	74.77	\$1,925.20	\$26.71	\$52,131.89	\$54,057.09
0001-05-1000-000-10020	00.00	40 740 74	4=4.00	****	4
Kevin Glendening 0001-05-1060-000-10010	80.00	\$3,740.74	\$51.90	\$108,372.90	\$112,113.64
Derek Gordy	80.00	¢2.40C.40	¢22.22	¢67,202,72	¢60,600,21
0001-05-1010-000-10020	80.00	\$2,406.49	\$32.22	\$67,282.72	\$69,689.21
Dave Hamma	74.77	\$2,671.21	\$38.27	\$74,683.82	\$77,355.03
0001-05-1000-000-10080	74.77	\$2,071.21	\$30.27	\$74,065.62	\$77,555.05
Stephen Heyland *	42.00	\$807.66	\$19.95	\$21,785.40	\$22,593.06
0002-06-1000-0000-10110	42.00	Ç007.00	<b>Ç1</b> 3.33	721,705.40	722,333.00
Keaton Hoschek	74.77	\$2,165.84	\$30.05	\$58,648.33	\$60,814.17
0001-05-1000-000-10020		, , , , , , , , , , , , , , , , , , , ,	400.00	400,010.00	φοσ,σ227
Mark Lumbeck *	40.00	\$769.20	\$19.95	\$20,748.00	\$21,517.20
0002-06-1000-0000-10110					•
Ryan Luttenegger	80.00	\$2,406.49	\$32.22	\$67,282.72	\$69,689.21
0001-05-1010-000-10020					

	Hours in Pay	FY 22	FY23 Hourly		
Employee/Position	Period	Accrual	Rate	FY23 Salary	FY23 Budget
Chad McCune	80.00	\$3,179.63	\$44.12	\$92,116.97	\$95,296.60
0001-05-1060-000-10020					
Brandon McLeland	74.77	\$2,286.17	\$31.72	\$61,906.59	\$64,192.76
0001-05-1000-000-10020					
Katie Meeker	75.00	\$1,399.80	\$19.36	\$37,904.73	\$39,304.53
0001-05-1060-000-10030					
David Murguia	80.00	\$2,406.49	\$32.22	\$67,282.72	\$69,689.21
0001-05-1010-000-10020					
Lynette VanScoy	74.77	\$1,811.81	\$25.04	\$48,873.62	\$50,685.43
0001-05-1000-000-10020					
Sean Phillips	74.77	\$2,406.49	\$34.48	\$67,282.72	\$69,689.21
0001-05-1000-000-10020					
Adam Plein	74.77	\$2,406.49	\$34.48	\$67,282.72	\$69,689.21
0011-05-1000-000-10020					
Monika Ryan	75.00	\$1,287.21	\$18.23	\$35,685.88	\$36,973.09
0001-05-1060-000-10030					
Zander Schweiss	74.77	\$1,925.20	\$26.71	\$52,131.89	\$60,573.53
0001-05-1000-000-10020					
Thomas Seitz	74.77	\$2,406.49	\$33.39	\$65,164.87	\$67,571.36
0001-05-1000-000-10020					
Bradley Siegfried	80.00	\$2,935.92	\$39.31	\$82,084.82	\$85,020.74
0001-05-1000-000-10090					
Judy Stuecker	80.00	\$1,779.81	\$23.08	\$48,195.06	\$49,974.87
0001-05-1060-000-10050					
Charles Thompson *	17.00	\$326.91	\$19.95	\$8,817.90	\$9,144.81
0002-06-1000-0000-10110					
Erica Thomson	75.00	\$1,399.80	\$20.33	\$39,799.95	\$41,199.75
0001-05-1060-000-10030					
Corey Whitaker	80.00	\$2,406.49	\$32.22	\$67,282.72	\$69,689.21
0001-05-1000-000-10020					
Clint Williams	80.00	\$2,935.92	\$39.31	\$82,084.82	\$85,020.74
0001-05-1060-000-10090					

Kevin Glendening, Sheriff

Title:	Asst. County Attorn		Department: County Attorney
THE.	Assi. County Attorn	<u> </u>	Department: County Attorney
		STATU	S CHANGES
	TERMINAT	TION	TRANSFER
Disch	narge Death	isfactory Probation , Explain	Permanent Voluntary Temporary Involuntary Previous Title
Last Day	XX and an al		Previous Dept
Last Day	-	4-	New Job Title
Add Sick	ation Days 0 Days 0	to	New Dept
Add Othe		to	Previous Rate hourly New Rate
Last Day	-	to	Effective Transfer Date
Unpaid D		Personal hrs	
Onpaid D		1 01301141 1113	
Final Tam	mination Date		LAY OFF
rinai Ten	mination Date		Does the employee Want Health Insurance Continued Yes No
Final Rate	a of Pay		Health Insurance Continued Yes No  Does Employee Want Life
	nt Address	· - · · · · · · · · · · · · · · · · · ·	
City, State			Insurance Continued Yes No Last Day Worked
City, Suc	LEAVE OF AB	SENCE	SALARY ADJUSTMENT
	LEAVE OF AL	SENCE	SALARI ADJUSTMENT
Mater Medic Other		Educational Military	Reclassification Demotion Anniversary Reduction Promotion Suspension X Probationary Other, Explain
		to	0001-04-1100-000-10020- 7-03-22- 6-month probation period concluded
Health Ins Does Emp	employee Want surance Continued bloyee Want Life Continued	Yes No	Previous Rate New Rate  Previous Job Title: (if changed)  Effective Date:
Authorize Authorize		77	Lisa K. Schaefer  crtment: County Attorney Date: 7/05/22  crtment: Date:
Pay Period	Ending:	•	Payroll Date:

Title: CARPENTER,		nployee #:	J147	~	
Correctional Of	incer-Full Time De	partment:	Correctional C	Center	
	STATUS	S CHANG	ES		
TERMI	NATION		TRANSFI	ER	
Resignation Discharge Retirement	Unsatisfactory Probation Death Other, Explain	Permar Tempo  Previous Tit Previous De	rary	Voluntary Involuntary	
Last Day Worked		New Job Tit			
Add Vacation Days	to	New Dept			
Add Sick Days	to	Previous Rat	re ———		
Add Other Days	to	Effective Tra			
Last Day Paid		_			
Unpaid Days	to	_			
_		_	LAY	OFF	
Final Termination Date		Does the em		OII	
Final Rate of Pay		Health Insura Does Employ	ance Continued yee Want Life		No No
Permanent Address		_ Insurance Co		Yes	No
City, State, Zip		_ Last Day Wo			
LEAVE O	F ABSENCE	SA	LARY ADJ	JUSTMEN	T
Maternity Medical Other, Explain	Educational Military	Reclassifi x Anniversa Promotion Probation 24 months st	ary I	Demotion Reducation Suspension Other, Explain	
Dates of Absence	to	24 months st	ep increase		
Does the employee Want Health Insurance Continue Does Employee Want Life Insurance Continued	d Yes X No I	Rate Previous Job Ti	\$44,463.60/yr tle: (if changed		\$45,338.37/yr
		Effective Date:		July 15, 20	022
Authorized by: Authorized by:	Departr Departr		etion. Center	Date: July 7	7, 2022
	Departi			Date:	
Pay Period Ending:		Payroll Date	e:		

Name: <u>REYNOLDS</u> ,	•	mployee #:	_J150	
Title: Correctional C	Officer-Full Time D	epartment:	Correctional Center	
	STATU	S CHANG	GES	
TERM	INATION		TRANSFER	
Resignation Discharge Retirement	Unsatisfactory Probation Death Other, Explain	Perma Tempo		
		Previous Ti		
Last Day Worked		Previous De		
Last Day Worked		New Job Ti	tle	
Add Vacation Days Add Sick Days	to	New Dept		
-	to	Previous Ra		
Add Other Days	to	Effective In	ransfer Date	
Last Day Paid	<del></del>			
Unpaid Days	to		LAY OFF	
Final Termination Date				
rmai Termination Date			nployee Want	
Final Rate of Pay			rance Continued Y	es No
Permanent Address		Insurance C	oyee Want Life	N
City, State, Zip				es No
•	A DCENCE	Last Day W		
LEAVE	OF ABSENCE	SA	LARY ADJUSTN	TENT
Maternity Medical Other, Explain	Educational Military	Reclassif X Annivers Promotion Probation	Reducati on Suspensi	on on
		18 months s		xpiam
Dates of Absence	to		tep merease	
Does the employee Want Health Insurance Continu Does Employee Want Lif Insurance Continued	ed Yes X No	Previous Rate Previous Job T Effective Date	\$43,501.25/yr New R	19, 2022
Authorized by: Authorized by:	1	tment: Corre	ection. Center Date:	July 7, 2022
Pay Period Ending:		Payroll Da	te:	

Name:	DOLPH, Joseph	Employee #:	J127
Title:	Correctional Officer - Full Time	Department:	Correctional Center
	S.T.	ATUS CHANG	CEC
	312	ATUS CHANG	JES .
	<b>TERMINATION</b>		TRANSFER
Disc	gnation Unsatisfactory Probacharge Death Other, Explain	tion Perman Tempor	
		Previous Titl Previous Dep	
Add Sick	tion Days to to	New Job Titl New Dept Previous Rat	
Add Othe Last Day Unpaid D	Paid	Effective Tra	ansfer Date
onpuia D			LAY OFF
Final Terr Final Rate Permanen			ployee Want ance Continued Yes No yee Want Life
City, State	e, Zip	Last Day Wo	
	LEAVE OF ABSENCE	SA	ALARY ADJUSTMENT
Med Othe	er, Explain	Reclass X Annive Promot Probation 60 Month st	onary Suspension Other, Explain
Dates of A	Absence to		
Health Ins Does Emp	employee Want surance Continued  Ployee Want Life Continued  Yes  Yes	No Previous Rate  Previous Job Effective Date	Title: (if changed)
			July 1, 2022
Authorize Authorize		Department: Corre	ection. Center Date: July 8, 2022 Date:
Pay Period	d Ending:	Payroll Da	ite:

Name:	ELLIOTT, Russell	Employee #:	J130
Title:	Correctional Officer - Full Time	Department:	Correctional Center
	STAT	CHE CHANC	SEC
	SIAI	TUS CHANG	TES
	<b>TERMINATION</b>		TRANSFER
Disc	ignation Unsatisfactory Probation charge Death irement Other, Explain	Previous Title	ary Involuntary
		Previous Dep	
Last Day Add Vaca Add Sick Add Othe Last Day	Days to Days to Days to Days	New Job Title New Dept Previous Rate Effective Train	>
Unpaid D			
Final Terrial Rat Permaner City, Stat	e of Pay nt Address e, Zip  LEAVE OF ABSENCE ernity lical er, Explain  Educational Military	Does Employ Insurance Con Last Day Wor	nce Continued Yes No ree Want Life Intinued Yes No rked  LLARY ADJUSTMENT  Ification Demotion sary Reducation on Suspension onary Other, Explain
Health In Does Emp	ployee Want Life	No Previous Rate Previous Job Effective Date	Title: (if changed)
Authorize Authorize		epartment: Corre	Date: July 8, 2022 Date:
Pay Perio	d Ending:	Payroll Da	te:

Name:	FOX, Darlene		Employee #:	J073
Title:	Correctional (	Officer – Full Time	Department:	Correctional Center
		STAT	US CHANG	
	TERM	INATION		TRANSFER
Disc	ignation charge rement	Unsatisfactory Probation Death Other, Explain	Permane Tempora	Involuntary
			Previous Title Previous Dept	
Last Day Add Vaca Add Sick Add Othe Last Day	tion Days Days r Days	to to to	New Job Title New Dept Previous Rate Effective Tran	
Unpaid D		to		
Final Terr	mination Date		Does the empl Health Insuran	
Final Rate Permanen City, State	t Address e, Zip		Does Employed Insurance Con Last Day Work	tinued Yes No
	LEAVE O	F ABSENCE	SA	LARY ADJUSTMENT
Med Othe	r, Explain	Educational Military	Reclassif X Annivers Promotio Probation 60 Month ste	ary Reducation on Suspension hary Other, Explain
Dates of A	Absence	to		
Health Ins	employee Want urance Continu loyee Want Lif Continued			
				July 1, 2022
Authorized Authorized		,	artment: Correct	tion. Center Date: July 8, 2022 Date:
Pay Period	l Ending:		Payroll Date	::

Name:	GRAHAM, I	arry	Employee #: J011
Title:	Correctional		Department: Correctional Center
		STAT	US CHANGES
	TERM	IINATION	TRANSFER
Disc	gnation charge rement	Unsatisfactory Probation Death Other, Explain	Permanent Voluntary Temporary Involuntary Previous Title
			Previous Dept
Last Day Add Vaca Add Sick Add Othe Last Day	tion Days _ Days _ r Days _	tototo	New Job Title New Dept Previous Rate Effective Transfer Date
Unpaid D		to	_
	mination Date of Pay t Address e, Zip	OF ABSENCE	LAY OFF  Does the employee Want Health Insurance Continued Yes No Does Employee Want Life Insurance Continued Yes No Last Day Worked
		OF ADSENCE	SALARY ADJUSTMENT
Med	r, Explain	Educational Military to	Reclassification X Anniversary Promotion Probationary Other, Explain 60 Month step
Health Ins Does Emp	employee Want surance Continu bloyee Want Li Continued	ued Yes No	Previous Rate \$45,943.08 New Rate \$47,733.07  Previous Job Title: (if changed)  Effective Date:  July 1, 2022
Authorized Authorized	d by:	plan 1. Suine Depa Depa	artment: Correction. Center Date: July 8, 2022  Date: Date:
Pay Period	l Ending:		Payroll Date:

Name:	HULETT, Ta			yee #:	J028
Title:	Correctional	Officer – Full Time	Depar	tment:	Correctional Center
		STA	ATUS (	CHANG	GES
	TERM	IINATION			TRANSFER
Disc	ignation charge irement	Unsatisfactory Proba Death Other, Explain	tion	Permane Tempora	
				evious Title evious Dept	
Add Sick Add Othe Last Day	ation Days Days er Days Paid	tototo	Ne Pro	ew Job Title ew Dept evious Rate fective Tran	e
Final Rate	mination Date e of Pay at Address e, Zip	DF ABSENCE	He Do	ealth Insurar bes Employe surance Con st Day Work	
Med	ernity ical er, Explain	Educational Military to	X	Reclassif	Demotion rsary Reducation Suspension Onary Other, Explain
Health Ins Does Emp	employee Want surance Continu bloyee Want Lif Continued	ued Yes	No Pre	vious Rate vious Job T ective Date	Title: (if changed)
Authorized Authorized		of L. Sine	Department Department	:: Correc	July 1, 2022  ection. Center Date: July 8, 2022 Date:
Pay Period	l Ending:		т	Pormall Data	to.

Name:	OLIVER, Tra		Employee #:	J020
Title:	Correctional	Officer – Full Time	Department:	Correctional Center
		STAT	US CHAN(	GES
	TERM	IINATION		TRANSFER
Disc	ignation charge irement	Unsatisfactory Probation Death Other, Explain	Perman Tempor	rary Involuntary
			Previous Dep	ot
Add Sick Add Othe Last Day	ation Days Days or Days Paid	tototo	New Job Titl New Dept Previous Rate Effective Tra	e
Unpaid D	ays _	to		T
Final Rate Permanen City, State Mate Med Othe	nt Address e, Zip LEAVE ( ernity lical er, Explain	DF ABSENCE  Educational Military	Does Employ Insurance Co Last Day Wo SA	ance Continued Yes No yee Want Life ontinued Yes No orked  ALARY ADJUSTMENT  ification Demotion rsary Reducation son Suspension Onary Other, Explain
Health Ins Does Emp	Absence  employee Want surance Continued  Continued	ied Yes No	Previous Rate Previous Job Effective Date	Title: (if changed)
Authorize Authorize			artment: Corre	Date: July 8, 2022 Date:
Pay Period	d Ending:		Payroll Dat	te:

Name:	PARKER, Jeremy	Employee #:	J089
Title:	Correctional Officer - Full Time	_ Department:	Correctional Center
	STA	TUS CHANG	GES
	TERMINATION		TRANSFER
Disc	ignation Unsatisfactory Probaticharge Death Other, Explain	on Perman Tempor Previous Titl Previous Dep	rary Involuntary
Last Day	Worked	New Job Titl	e
-	ation Days to	New Dept	
Add Sick	Days to	Previous Rat	e
Add Othe		Effective Tra	nsfer Date
Last Day			
Unpaid D	Days to		
			LAY OFF
Final Ten	mination Date	Does the em	ployee Want
			ance Continued Yes No
Final Rate			yee Want Life
	nt Address	Insurance Co	
City, State		Last Day Wo	
	LEAVE OF ABSENCE	SA	ALARY ADJUSTMENT
Med Othe	er, Explain	Reclass X Annive Promot Probatic	ion Suspension onary Other, Explain
Dates of A	Absence to		
Health Ins Does Emp	employee Want surance Continued ployee Want Life Continued Yes Yes	No Previous Rat  No Previous Job  Effective Da	Title: (if changed)
Authorize Authorize		Department: Corr	ection. Center Date: July 8, 2022 Date:
Pay Perio	d Ending:	Payroll Da	ate:

Name:	HUFFMAN,		Employee #:	J018
Title:	Correctional	Officer – Full Time	Department:	Correctional Center
		STATI	US CHANG	GES
	TERM	IINATION		TRANSFER
Disc	ignation charge rement	Unsatisfactory Probation Death Other, Explain	Perman Tempor Previous Titl Previous Dep	orary Involuntary
Last Day	Worked			•
Last Day	tion Days	to	New Job Titl	tle
Add Sick	_	to	New Dept Previous Rate	
Add Othe	-	to	Effective Tra	
Last Day	_		_ Effective III	ansier Date
Unpaid D	***************************************	to		
Final Rate Permanen City, State	t Address e, Zip LEAVE ( ernity ical er, Explain	PF ABSENCE  Educational Military	Does Employ Insurance Co Last Day Wo SA	rance Continued Yes No oyee Want Life ontinued Yes No orked  ALARY ADJUSTMENT  sification Demotion ersary Reducation tion Suspension ionary Other, Explain
Health Ins Does Emp	employee Want urance Continu lloyee Want Lif Continued	ied Yes No	Previous Rate Previous Job Effective Date	Title: (if changed)
Authorized Authorized			rtment: Corre	rection. Center Date: July 8, 2022 Date:
Pay Period	Ending:		Payroll Da	ate:

Name: Matt Breckon	En	nployee #:	0050	
Title: Deputy	De	epartment:	Sheriff's Office	
	STATUS	S CHANG	GES	
TERMI	NATION		TRANSFER	
Discharge Do	nsatisfactory Probation eath ther, Explain	Permaner Temporar	ry Involuntary	
		Previous Title		
Last Day Worked		Previous Dep New Job Title		
Add Vacation Days	to	New Dept		
Add Sick Days	to	Previous Rate	e New Rate	
Add Other Days	to	Effective Tra		
Last Day Paid				
Unpaid Days	to	-		
			LAY OFF	
Final Termination Date		Does the omn		
That Tellimation Date		Does the employee Want  Health Insurance Continued  Yes  No		
Final Rate of Pay				
Permanent Address		Does Employee Want Life Insurance Continued  Yes  No		
City, State, Zip		Last Day Wo		
	E A DOENCE			
LEAVE O	F ABSENCE	SA	LARY ADJUSTMENT	
Maternity Medical Other, Explain	Educational Military	New Hi 74.77 H 80 Hour X Anniver Promoti 5 year step i	Reduction Suspension Other, Explain	
Dates of Absence	to			
Does the employee Want Health Insurance Continue Does Employee Want Life Insurance Continued		Previous Rate Previous Job Effective Date	Title: (if changed)	
Authorized by: Authorized by:	Depart Depart		ff's Office Date: 7/7/22 Date:	
Pay Period Ending: Ju	ly 9, 2022	Payroll Da	te: _ July 15, 2022	

Title: Deputy	Department: O342 Sheriff's Office
Title: Deputy	Department: Sheriff's Office
STAT	US CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Discharge Retirement  Unsatisfactory Probation Death Other, Explain	Permanent Voluntary Temporary Involuntary Previous Title
Last Day Worked Add Vacation Days Add Sick Days Add Other Days Last Day Paid Unpaid Days to	Previous Dept New Job Title New Dept Previous Rate Effective Transfer Date
Final Termination Date  Final Rate of Pay Permanent Address	LAY OFF  Does the employee Want Health Insurance Continued Yes No Does Employee Want Life Insurance Continued Yes No
City, State, Zip	Last Day Worked
LEAVE OF ABSENCE	SALARY ADJUSTMENT
Maternity Educational Medical Military Other, Explain	New Hire (Check # of Hours)  74.77 Hours  80 Hours  X Anniversary Promotion  5 year step increase  Probationary Demotion Reduction Suspension Other, Explain
Dates of Absence to	
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued Yes No	
	partment: Sheriff's Office Date: 7/7/22 Date: Date:
Pay Period Ending: July 9, 2022	Payroll Date: _July 15, 2022

Name: Kyan Luttenegger	Employee #: 0403
Title: Deputy	Department: Sheriff's Office
STAT	US CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Discharge Retirement  Discharge Retirement  Discharge Control Cont	Permanent Voluntary Temporary Involuntary Previous Title
Last Day Worked	Previous Dept
	New Job Title
	New Dept
Add Sick Days to	Previous Rate New Rate
Add Other Days to	Effective Transfer Date
Last Day Paid	_
Unpaid Days to	
	LAY OFF
Final Termination Date	Does the employee Want
	Health Insurance Continued Yes No
Final Rate of Pay	Does Employee Want Life
Permanent Address	Insurance Continued Yes No
City, State, Zip	Last Day Worked
LEAVE OF ABSENCE	
LEAVE OF ADSENCE	SALARY ADJUSTMENT
Maternity Educational Medical Military Other, Explain	New Hire (Check # of Hours)  74.77 Hours  80 Hours  X Anniversary Promotion  Probationary Demotion Reduction Suspension Other, Explain  5 year step increase
Dates of Absence to	
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued Yes No	
	partment: Sheriff's Office Date: 7/7/22 Date: Date:
Pay Period Ending: July 9, 2022	Payroll Date: _July 15, 2022

Name: _David Murguia	Employee #: 0541
Title: Deputy	Department: Sheriff's Office
STAT	US CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Unsatisfactory Probation Discharge Death Retirement Other, Explain	Permanent Voluntary Temporary Involuntary Previous Title
	Previous Dept
Last Day Worked	New Job Title
Add Vacation Days to	New Dept
Add Sick Days to	Previous Rate New Rate
Add Other Days to	Effective Transfer Date
Last Day Paid	
Unpaid Days to	
Final Termination Date  Final Rate of Pay Permanent Address City, State, Zip  LEAVE OF ABSENCE  Maternity Medical Military Other, Explain  Dates of Absence to	LAY OFF  Does the employee Want Health Insurance Continued Yes No Does Employee Want Life Insurance Continued Yes No Last Day Worked  SALARY ADJUSTMENT  New Hire (Check # of Hours) Probationary 74.77 Hours Demotion 80 Hours Reduction X Anniversary Suspension Promotion Other, Explain 5 year step increase
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued Yes No	
	partment: Sheriff's Office Date: 7/7/22 partment: Date:
Pay Period Ending: July 9, 2022	Payroll Date: July 15, 2022

Name: Sean Phillips	Employee #: 0682		
Title: Deputy	Department: Sheriff's Office		
STAT	US CHANGES		
<b>TERMINATION</b>	TRANSFER		
Resignation Unsatisfactory Probation Discharge Death Retirement Other, Explain	Permanent Voluntary Temporary Involuntary		
	Previous Title		
I D W I I	Previous Dept		
Last Day Worked	New Job Title		
Add Side Days to	New Dept		
Add Sick Days to to	Previous Rate New Rate Effective Transfer Date		
Add Other Days to Last Day Paid	Effective Transfer Date		
** 115			
Unpaid Days to	LAY OFF		
Final Termination Date	Does the employee Want		
	Health Insurance Continued Yes No		
Final Rate of Pay	Does Employee Want Life		
Permanent Address	Insurance Continued Yes No		
City, State, Zip	Last Day Worked		
LEAVE OF ABSENCE	SALARY ADJUSTMENT		
DERVE OF ADSERCE	SALARI ADJUSTNIERI		
Maternity Educational Medical Military Other, Explain	New Hire (Check # of Hours)  74.77 Hours  80 Hours  X Anniversary Promotion  Promotion  Suspension Other, Explain  5 year step increase		
Dates of Absence to			
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued  Yes No			
	partment: Sheriff's Office Date: 7/7/22 Date: Date:		
Pay Period Ending: July 9, 2022	Payroll Date: _July 15, 2022		

Name: Adam Plein	Employee #: 0364
Title: Deputy	Department: Sheriff's Office
STAT	US CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Discharge Retirement  Discharge Retirement  Discharge Control  Death Other, Explain	Permanent Voluntary Temporary Involuntary
	Previous Title
Last Day Worked	Previous Dept New Job Title
Add Vacation Days to	New Dept
Add Sick Days to	Previous Rate New Rate
Add Other Days to	Effective Transfer Date
Last Day Paid	
Unpaid Days to	
	LAY OFF
Final Termination Date	Does the employee Want
I mai Termination Date	Health Insurance Continued Yes No
Final Rate of Pay	Does Employee Want Life
Permanent Address	Insurance Continued Yes No
City, State, Zip	Last Day Worked
LEAVE OF ABSENCE	
LEAVE OF ADSENCE	SALARY ADJUSTMENT
Maternity Educational Medical Military Other, Explain	New Hire (Check # of Hours)  74.77 Hours  80 Hours  X Anniversary Promotion  Probationary Demotion Reduction Suspension Other, Explain  5 year step increase
Dates of Absence to	
Dates of Absence to	
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued  Yes No	
	artment: Sheriff's Office Date: 7/7/22 Date:
Pay Period Ending: July 9, 2022	Payroll Date: July 15, 2022

# NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Corey whitaker	Employee #: 0069
Title: Deputy	Department: Sheriff's Office
STAT	US CHANGES
SIAI	US CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Unsatisfactory Probation	Permanent Voluntary
Discharge Death	Temporary Involuntary
Retirement Other, Explain	
	Previous Title
	Previous Dept
Last Day Worked	New Job Title
Add Vacation Days to	New Dept
Add Sick Days to	Previous Rate New Rate
Add Other Days to	Effective Transfer Date
Last Day Paid	
Unpaid Days to	
	LAY OFF
Final Termination Date	Does the employee Want
	Health Insurance Continued Yes No
Final Rate of Pay	Does Employee Want Life
Permanent Address	Insurance Continued Yes No
City, State, Zip	Last Day Worked
LEAVE OF ABSENCE	SALARY ADJUSTMENT
Maternity Educational	New Hire (Check # of Hours) Probationary
Medical Military	New Hire (Check # of Hours)  74.77 Hours  Probationary Demotion
Other, Explain	80 Hours Reduction
Culci, Explain	
	5 year step increase
Dates of Absence to	
Does the employee Want	
	Dravious Data (#C2 800 51 N. D. 4 (#C7 200 70
Health Insurance Continued Yes No Does Employee Want Life	Previous Rate <u>\$62,809.51</u> New Rate: <u>\$67,282.72</u>
	Drawions Leb Titles (if above 1)
Insurance Continued Yes No	( )
	Effective Date: July 1, 2022
	. 4
Authorized by: Jun 6	partment: Sheriff's Office Date: 7/7/22
71	partment: Date:
Day Davied Endings Luly 0, 2022	D. H.D. L. L. L. C. COCC
Pay Period Ending: July 9, 2022	Payroll Date: July 15, 2022

# County Auditor's Report of Fees Collected

Section 331.902 Code of Iowa

#### TO THE BOARD OF SUPERVISORS OF DES MOINES COUNTY:

I, Terri Johnson, Auditor of the above-named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in the office for the quarter ending 6/30/2022 and the same has been paid to proper authorities, as per duplicate vouchers hereto attached:

Office Fees					
For Transfer Fees					
Change of Title Forms					
Copy Fees	55.00				
Notary Fees	25.00				
Postage	0.00				
Miscellaneous	40.00				
Total Office Fees	120.00				
Other Collections					
Passport Fees	1,720.00				
Total Quarterly Receipts	1,840.00				

All of which is respectfully submitted.

Terri Johnson, **K**ounty Auditor

### DES MOINES CO TREASURER

DATE : 7/1/2022 2:19 PM OPER : 3-Julie

TKBY : Julie Howe

TERM: 3

REC# : R00392279

400 Miscellaneous Receipt 25914.13

DMC RECORDER OFFICE 25914.13

AFFIDAVITS & ARTICLES-PUBLIC 600.00

9001-1-07-8110-400010 -600.00 Accrual CONTRACTS-PUBLIC 315.00

0001-1-07-8110-400015 -315.00 Accrual

DEEDS - PUBLIC 1975.00

0001-1-07-8110-400020 -1975.00 Accrual

EASEMENTS-PUBLIC 375.00

0001-1-07-8110-400025 -375.00 Accrual

MISCELLANEOUS-PUBLIC 280.00 0001-1-07-8110-400030 -280.00 Accrual

MORTAGES-PUBLIC 9520.00

0001-1-07-8110-400035 -9520.00 Accrual

PLATS-PUBLIC 145.00

0001-1-07-8110-400040 -145.00 Accrual

TAX LIENS-ST OF IA 50.00

0001-1-07-8110-400045 -50.00 Accrual

TRADE NAMES-PUBLIC 15.00 0001-1-07-8110-400050 -15.00 Accrual

FIN STMTS FIXTURE FILING-PUBLIC 60.00

0001-1-07-8110-400055 -60.00 Accrual SNOWMOBILE TITLE & LIENS-DNR 170.00

0001-1-07-8110-401000 -170.00 Accrual

BOAT LIEN -DNR 45.00

0001-1-07-8110-402000 -45.00 Accrual

BOAT/SNOW WRITING FEES-DNR 566.25 0001-1-07-8110-403000 -566.25 Accrual

HUNT/FISH WRITING FEES-DNR 4.50

0001-1-07-8110-403001 -4.50 Accrual REVENUE STAMPS = IA DEPT REV 7234.65

0001-1-07-8110-404000 -7234.65 Accrual TRANSFER FEES - AUDITOR-PUBLIC 1110.00 0001-1-07-8110-410000 -1110.00 Accrual

VITAL RECORDS-IA DEPT HEALTH 1440.00 0001-1-07-8110-413000 -1440.00 Accrual

OTHER MISC FEES & COPIES -PUBLIC

815.80

0001-1-07-8110-550000 -815.80 Accrual RECORDER'S REC MGT FEE-PUBLIC 621.00 0024-1-07-8110-414000 -621.00 Accrual

TRB - INT ON CK'G-TWO RIVERS 1.13

0001-1-07-8110-600000 -1.13 Accrual

REC'S NON-REF OVER PYMT-PUBLIC 5.80 0001-4-99-9030-822000 -5.80 Accrual

BOAT TITLES-DNR 290.00

0001-1-22-6110-412000 -290.00 Accrual PUBLIC - COUNTY UTV PERMIT 275.00

0001-1-07-8110-407000 -275.00 Accrual

Paid By:DMC RECORDER OFFICE 2-Check 25914.13 REF:4963

> APPLIED 25914.13 TENDERED 25914.13

CHANGE

# MISCELLANEOUS RECEIPTS TO TREASURER

DATE: 1-Jul-22

DOC NO.	NO. PAID BY/DESCRIPTION		ACCOUNT NO.	<u>AMOUNT</u>	ACCURE DATE
1636	Public - Affidavits & Articles of Inc	AA	0001-1-07-8110-400010	\$600.00	6/30/2022
"	Public - Contracts	СТ	0001-1-07-8110-400015	\$315.00	11
"	Public - Deeds	DDS	0001-1-07-8110-400020	\$1,975.00	"
"	Public - Easements	EM	0001-1-07-8110-400025	\$375.00	"
,,	Public - Miscellaneous	МІ	0001-1-07-8110-400030	\$280.00	"
,,	Public - Mortgages	MTG	0001-1-07-8110400035	\$9,520.00	"
,,	Public - Plats	PLT	0001-1-07-8110-400040	\$145.00	"
"	State of Iowa-Tax Liens	TL	0001-1-07-8110-400045	\$50.00	"
,,	Public - Trade Names	TN	0001-1-07-8110-400050	\$15.00	"
,,	Public - Fin. Stmts - Fixture Filings	FSF	0001-1-07-8110-400055	\$60.00	"
"	DNR - ATV Titles & Liens	ST	0001-1-07-8110-401000	\$170.00	"
,,	DNR - Boat Liens Fee	BL	0001-1-07-8110-402000	\$45.00	"
"	DNR - Boat/Snow Writing Fees	WFB	0001-1-07-8110-403000	\$566.25	"
"	DNR - Hunt & Fish Writing Fees	WFH	0001-1-07-8110-403001	\$4.50	"
"	la Dept of Rev - Rev Stamp Fee	RS	0001-1-07-8110-404000	\$7,234.65	"
"	Public - County Transfer Fees	TF	0001-1-07-8110-410000	\$1,110.00	"
"	la Dept of Health - Vital Record Fee	VR	0001-1-07-8110-413000	\$1,440.00	"
"	Public - PhotoCopy/Fax Fees	ОМІ	0001-1-07-8110-550000	\$815.80	"
"	Public - Recorder's Record Mgt Fees	RMF	0024-1-07-8110-414000	\$621.00	"
"	Two Rivers - Interest on Checking	IC	0001-1-07-8110-600000	\$1.13	"
"	Public - Non-refund Over Payment	NR	0001-4-99-9030-822000	\$5.80	"
"	DNR - Boat Title Fee	ВТ	0001-1-22-6110-412000	\$290.00	
	Public - County UTV Permit	CAP	0001-1-07-8110-407000	\$275.00	"

TOTAL \$25,914.13

THE REVENUE LISTED ABOVE WAS RECEIVED FROM THE RECORDER'S DEPARTMENT.
ВҮ
INITIALS
TREASURER'S RECEIPT NUMBER ISSUED FOR THIS TRANSACTION:

## **MISCELLANEOUS RECEIPTS TO TREASURER**

DATE: 7/1/2022

### PLEASE ATTACH TAPE OF TOTAL AND ENTER AMOUNT HERE 621.00

DOC NO.	PAID BY/D	ESCRIPTION	ACCOUNT NO.			AMOL	INT	ACCRUE DAT	ſΕ
	Dmc Rec-P	ublic							
	Electronic '	Electronic Transfer Fee F		-8110-4	16000		\$621.00	6/30/2	2022
	100.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	621.00 rrual		621.00 621.00	0.00			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[]		62				
			INE 22						
		¥.	ot 1.00 - JUNE -621.00	-ICE	APPL IED TENDERED	<b>GE</b>			
eartailea an Callig	URER -	2:17 PM	400 Miscellaneous Receipt DMC RECORDER OFFICE 621.00 ELECTRONIC TRANSFER FEE - JU 621.0 5300-1-07-8110-416000 -621	Paid By:DMC RECORDER OFFICE 2-Check 621.00 REF:4962	APPI	CHANGE			
	DES MOINES CO TREASURER	00	us R FICE SFER 4160	ORDE REF:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	1 00	7/1/2022 3-Julie Julie Howe 3 RO0392278	aneo ER OF TRAN	REC .00	1	1 1			
	INES	3-Ju Juli 3008	Scell SORDE DNIC	/:DMC < 621	1 2 4 4	\$ 5 3 4 5 5			
	S MO	DATE: OPER: TKBY: TERM: REC#:	400 Mis DMC REI ELECTRI 621.0 5300-1	id By Checl	# # # # # # # # # # # # # # # # # # #	1 1	-		
	DE	DATE OPER TKBY TERM REC#	52E E E 6	Pa 2-1	1	1 1			

THE REVENUE LISTED ABOVE WAS RECEIVED FROM	
BY	
TREASURER'S RECEIPT NUMBER ISUED FOR THIS TRANSACTION	

#### OFFICE OF

#### **Natalie Steffener**

### DES MOINES COUNTY RECORDER/REGISTRAR 513 N MAIN BURLINGTON, IA 52601

REPORT OF FEES: 1-Jul-21

30-Jun-22

#### **RECORDER'S OFFICE RECEIPTS**

#### **FOR RECORDING:**

	AFFIDAVITS AND ARTICLES OF INCOR	PORATION:	\$6,890.00
	CONTRACTS:		\$4,555.00
	DEEDS		\$22,375.00
	EASEMENTS:		\$2,595.00
	MISCELLANEOUS INSTRUMENTS:		\$3,015.00
	MORTGAGES:		\$123,355.00
	PLATS:		\$2,553.00
	TAX LIENS:		\$460.00
	TRADE NAMES:		\$230.00
	FINANCING STATEMENTS: (FIXTURE F	FILINGS)	\$540.00
	NON-REFUND		\$104.40
	PHOTO COPY/FAX FEES:		\$13,778.65
	BOAT LIENS:		\$275.00
	WRITING FEES:		\$5,243.75
	SNOWMOBILE TITLES & LIENS:		\$1,840.00
	INTEREST ON CHECKING ACCOUNT		\$13.87
	UTV PERMITS		\$10,950.00
	VITAL RECORDS		\$19,984.00
	DOCUMENT STAMPS		\$57,244.93
		TOTAL FEES	\$276,002.60
	RECORDER'S MANAGEMENT FEES:		\$7,493.00
	COUNTY AUDITOR'S RECEIPTS FOR T	RANSFER FEES:	\$12,750.00
	CONSERVATION BOAT TITLES		\$1,495.00
		TOTAL FEES	\$21,738.00
		TOTAL COUNTY RECEIPTS:	\$297,740.60
STATE	TREASURER'S RECEIPTS:		
	<b>HUNTING &amp; FISHING LICENSES</b>		<u>\$7,906.00</u>
	BOATS FEES:		\$115,639.15
	RVVRS DOR FEES:		\$112,114.39
	VITAL RECORDS:		\$59,801.00
	DOCUMENTARY STAMPS:		\$274,614.27
		TOTAL STATE RECEIPTS:	\$570,074.81

TOTAL STATE AND COUNTY FEES: \$8

\$867,815.41

8/22, 1	:18 PN	Л				Jail S	tats					
Facility	Name	: Des M	oines		Date Repo	ort Complete	ed: <b>06/28/20</b> 2	22				
			Krogmeier Contact No: 319	-753-8288	Report Mo	nth: May, 2	2					
					epartment	of Correcti	ons					
			Cour	nty Jail and Loc	kup Month	y Prisoner	Statistical F	Report				
			oners in the jail as of 00:01 a	.m.				iail as of 00:0				
on the	first da	ay of repo	ort month:		on first da	y of the follo	wing month	(Formula A +	B - C = D			
Adult N			54	Section A	Adult Male	s				53	Section D	
Adult F		-	12		Adult Fem	ales				11		
Juveni			0		Juvenile M	lales				0		
Juveni	le Fem	nales	0		Juvenile F	emales				0		
		dult Waive	ers)2_		Juveniles	(Adult Waive	ers)			2		
TOTAL	-		68		TOTAL					66		
Numbe	er of pr	isoners p	processed into the jail between	en 00:01 on the				Section I	=			
first of	the mo	onth until	00:01 on first day of following	g report month:	1. Total jai	l capacity:					80	
					a. Total	temporary h	olding cell c	apacity		12		
Adult N	/lales		125	Section B	b. Total	permanent	jail bed capa	acity		68		
Adult F	emale	s	48		2. Total re	port month	suicides:	•			0	
Juveni	le Male	es	0				attempted su	iicides:			0	
Juveni	le Fem	nales	0					Department				
Juveni	les (Ad	dult Waive	ers) 0		of Corre	ections to ho	ld juveniles?	2			No	
TOTAL			173				-	Id each day o	f the month	ı in vour iai		
			eleased from custody betwe		Sun	Mon	Tue	Wed	Thu	Fri	Sat	
first of	the mo	onth until	00:01 on first day of following	g report month:	01 68	02 75	03 70	04 69	05 68	06 68	07 69	
					08 74	09 75	10 70	11 72	12 74	13 77	14 69	
Adult N			126	Section C	15 <b>67</b>	16 69	17 70	18 67	19 65	20 62	21 62	
Adult F			49		22 63	23 67	24 66	25 <b>63</b>	26 <b>68</b>	27 63	28 63	
Juveni			0		29 64	30 68	31 66					
Juveni			0				0.00	<del></del>				
		dult Waive						ombined tota	of prisone	rs held in q	uestion	
TOTAL			175				in report mo	ontn): <b>68.10</b>				
0	-1- 6	-11 (	9		Section							
other s	ete for secure	method).	iles released during the repo Juveniles include all persor	ort month and online under the age	y on juvenil of 18. regar	es held seci dless if iuve	urely at your nile or adult	facility (i.e. in	a locked of sdiction.	ell, room o	r	
						Spe		Holding		ounty/	Warrant	
Age	Sex	Race	Admit	Releas	se	Offe		Authority		nicipality	(Y/N)	
16	М	В	05/01/22 00:01	05/31/22 (	00:00	70732	2(1)(b)	AC			No	
17	М	W	05/01/22 00:01	05/31/22 (		711.2,	711.2	AC			No	
Race (	Codes:	W=White	e/Caucasian, B=Black/Africa	n American, NA=	Native Am	erican, H=H	ispanic, A=A	sian and O=0	Other			
			either be Iowa Code or name									

Age	Sex	Nace	Admit	Release	Offense	Authority	Municipality	(Y/N)
16	М	В	05/01/22 00:01	05/31/22 00:00	70732(1)(b)	AC		No
17	М					No		
Race Codes: W=White/Caucasian, B=Black/African American, NA=Native American, H=Hispanic, A=Asian and O=Other								
Specific Offense can either be lowa Code or name of offense (e.g. 711.3 or Robbery 2nd)								
Holding Authority: LE = Law Enforcement, AC = Adult/District/Magistrate Court, JC = Juvenile Court, INS, O = Other								
Please indicate whether the juvenile was held pursuant to a verbal/written court order.								
County	/Munic	ipality: Ir	ndicate what county/municipa	ality if holding for other than	your own.			

Section G			
Complete for all prisoners under control of Sheriff but not in your facility/jail.			
	Number of prisoners during the reporting month.		Prisoner days during reporting month.
Prisoners in other counties	2		62
Prisoners on electronic monitoring or house arrest	0		0
Prisoners in other institutions (Hospital, MHI, etc.)	0		0
Prisoners housed out of state	0		0
Prisoners on other type of release but under Sheriff control	0		0
TOTALS	2	TOTALS	62

#### BILL FOR BOARDING AND LODGING PRISONERS

DES MOINES COUNTY, BURLINGTON, IOWA KEVIN GLENDENING, SHERIFF BOARDING AND LODGING PRISONERS, MAY 1, 2022 TO MAY 31, 2022

STATE OF IOWA, DES MOINES COUNTY, SS:

I DO SOLEMNLY SWEAR THAT THE SEVERAL ITEMS

MENTIONED IN THE ANNEXED ACCOUNT ARE JUST AND TRUE

AND WHOLLY UNPAID.

, SHERIFF OR DESIGNEE

SUBSCRIBED AND SWORN TO ME THIS 28th DAY OF JUNE 2022

### COMMISSION OF VETERANS AFFAIRS



We, the undersigned members of the Commission of Veterans Affairs, hereby certify that the following is a correct statement of the names, and assistance given to persons entitled to financial assistance under Chapter 35B of the Code of Iowa, as amended, for the month of June 2022.

NAME	WAR	AMOUNT	FOR
J.B.	VIETNAM	\$26.13	F
C.J.	PANAMA	\$250.00	R
B.W.	P. GULF	\$250.00	R
Salvation Army Food Pantry		\$400.00	F

TOTAL:

\$926.13

# **COMMISSION OF VETERANS AFFAIRS**

# **DES MOINES COUNTY**



## STATISTICS FOR THE MONTH OF June 2022

Total spent on Direct Financial Aid to Vets: \$926.13

**Total Budgeted** 

\$43,550

SPENT:		WAR-TIME PERIOD				BALANCE \$43,550.00
Food	\$426.13	WWII	\$0.00	July	\$2,919.36	\$40,630.64
Medical	\$0.00	Korean	\$0.00	August	\$1,945.17	\$38,685.47
Rent	\$500.00	Vietnam	\$26.13	September	\$2,041.74	\$36,643.73
Utilities	\$0.00	Lebanon	\$0.00	October	\$1,900.00	\$34,743.73
Clothing	\$0.00	Panama	\$250.00	November	\$2,115.17	\$32,628.56
Personal	\$0.00	Grenada	\$0.00	December	\$2,078.00	\$30,550.56
Education	\$0.00	Persian Gulf	\$250.00	January	\$1,816.00	\$28,734.56
Burial	\$0.00	Peace Time	\$0.00	February	\$1,785.17	\$26,949.39
Misc.	\$0.00	Food Pantry	\$400.00	March	\$1,000.00	\$25,949.39
		•		April	\$550.00	\$25,399.39
				May	\$598.25	\$24,801.14
Total	\$926.13			June	\$926.13	\$23,875.01

# **VETERANS AFFAIRS STATISTICS**

TE OF LOTA

July 2021- June 2022

		T			1	Т	1	T	T = - : =			T	
	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YEAR
FACE TO FACE INTERVIEWS													
Federal	17	14	22	20	13	15	16	18	26	17	22	21	221
Assist													
County	12	7	10	2	7	11	3	6	3	4	5	6	76
Assist													
PHONE CALLS RECEIVED													
Federal	24	51	58	25	36	46	63	46	47	58	35	47	536
Assist													, s
County	23	20	23	12	19	12	12	11	5	15	12	4	168
Assist								,					
Van	23	46	42	31	49	55	61	21	61	52	32	35	508
Calls									0				
VA Clinic	7	9	15	4	3	10	6	3	2	6	3	3	71
Calls													
CORRESPONDENCE													
Received	3	4	8	11	6	7	4	2	3	2	5	4	59
Sent	1	5	3	2	3	4	2	3	3	3	4	2	35
VETS ASSISTED IN COMPLETING GOVT. FORMS													
	15	14	14	7	13	15	13	13	24	14	18	19	179
GRAVE REGISTERATION FORMS TO STATE													
	3	4	6	8	1	5	0	0	1	1	1	3	33

### GENERAL ASSISTANCE MONTHLY REPORT June 2022

Services	Mo. Contacts	Mo. Assisted	YTD Contacts	YTD Assisted	
Rent	8	1	35	4	
Utilities	2	0	13	0	
Prescriptions	0	0	0	0	
Other Medical	0	0	0	0	
Cremations	7	3	24	9	
Transportation	0	0	0	0	
Clients Denied	6		37		
Type of Contact					
Phone	14	4	64	12	
Appointment	0	0	0	0	
Walk-in	3	0	8	1	
No Shows	0		0		
Total Clients	17	4	72	13	

Brooke Marland

Des Moines County General Assistance

Brooke Maland

The Des Moines County Board of Supervisors met in regular session at the Courthouse in Burlington at 9:00 AM on Tuesday, July 5<sup>th</sup>, 2022, with Chairman Jim Cary, Vice-Chair Shane McCampbell, and Member Tom Broeker present. This meeting was also held electronically via Webex and YouTube live streaming. Public input was available through board email or call in.

Meet with Department Heads: Budget Director Cheryl McVey stated that they are busy with fiscal year end. IT Director Colin Gerst reported that the Network Administrator position is posted on the county website. Sheriff Kevin Glendening reported that the Deputy position application deadline is July 8th. Testing will take place on a Saturday in two to three weeks. There are nine in intake at the Jail today and 71 total with three out-of-county. Maintenance Director Rodney Bliesener had nothing new to report. County Assistant Attorney Trent Henkelvig stated that he had an agenda item and that County Attorney Lisa Schaefer had Court Services today. Land Use Administrative Assistant Jarred Lassiter reported he has subdivisions that are out for review. County Treasurer Janelle Nalley-Londquist stated that she has an agenda item and that her office has been busy. CDS Director Ken Hyndman reported that he has a management team meeting in the middle of the month and that they have an RFP out for an IRSH home and received one response. This is the "no-eject, no-reject" home to help people in crisis. County Recorder Natalie Steffener reported that it is business as usual and has an agenda item. Secondary Roads Engineer Brian Carter thanked his office and shop staff for their help in his absence. He gave additional praise to Becky Purchase for taking on extra responsibilities. Upper Flint Bottom Road will open this afternoon. The bridge is a different funding source and is a year or two out. The closure of Pleasant Grove Road at the intersection of Highway 61 is estimated to take three weeks. Dodgeville Road is closed and they are hoping to get the subcontractor in this week and get it opened, and then there's 210th which is Gypsum Road but East of 61, is closed for roughly 1 ½ months. These closures are DOT projects. Carter requested a work session toward the end of July at 10 a.m. for landowners to discuss with the board the options for turning a dirt road near Timberghost to a Level C road. Discussion was held regarding our current ordinance requirements. Safety Director Angie Vaughan is keeping busy and reported that the animal control board meeting went smoothly. She thanked everyone involved.

Correspondence – McCampbell reported that he received a complaint that people are dumping trash in the recycle bin at Pleasant Grove. Cary reported that the Auditor received a list of taxpayers who filed appeals with PAAB or district court. Assistant County Attorney Trent Henkelvig reported that Cinema West LLC, Southeast Iowa Regional Medical Center and Westland Mall Realty Holding, LLC filed appeals. Correspondence is available for review in the Auditor's office.

Accounts Payable Claims in the amount of \$877,314.69 were presented. Broeker made a motion to approve and seconded by McCampbell.

Approval of Resolution #2022-050 establishing Precinct Election Officials cell phone and mileage reimbursements rates was presented. McCampbell made a motion to approve and seconded by Broeker.

#### **INSERT RESOLUTION #2022-050**

The Treasurer's List of Depositories for FY23 was submitted in accordance with Chapter 12C.2 of the Iowa Code. Broeker made a motion to approve and seconded by McCampbell.

BANK	LIMIT AMOUNT
Farmers & Merchants Bank & Trust, Burlington	\$24,000,000.00
Two Rivers Bank & Trust, Burlington	\$15,000,000.00
Danville State Savings Bank, New London & Danville	\$ 6,000,000.00
Mediapolis Savings Bank, Mediapolis	\$12,000,000.00
Iowa Public Agency Investment Trust, West Des Moines	\$12,000,000.00
First Interstate Bank, Sioux Falls, SD & Burlington	\$ 5,000,000.00
Farmers Savings Bank, Wever & Burlington	\$ 8,000,000.00
MidWestOne Bank, Burlington	\$ 8,000,000.00

The Recorder designated Two Rivers Bank and Trust as the FY23 official depository with a maximum

deposit of \$150,000. McCampbell made a motion to approve and seconded by Broeker.

Approval of Memorandum of Understanding with Community Action of Southeast Iowa for General Assistance was presented. McCampbell made a motion to approve and seconded by Broeker.

Class B Native Wine Permit for Country Treasurers LLC was presented. Broeker made a motion to approve and seconded by McCampbell.

Personnel Actions: Descom – Lance Dunblazier, Telecommunication Operator I, new hire effective 7/1/22, hourly rate of \$21.01 was presented. Broeker made a motion to approve and seconded by McCampbell. Sheriff's Office – Gwen Baltisburger, 1 year step increase correction. Hourly rate should be \$17.32. McCampbell made a motion to approve and seconded by Broeker.

Reports received and filed in the Auditor's Office:

Iowa Land Records Electronic Services Systems Report

McCampbell motioned to approve the June 28th, 2022, regular meeting minutes and seconded by Broeker.

Broeker motioned to approve the June 14th, 2022, amended regular meeting minutes and seconded by McCampbell.

Future Agenda Items: Work Sessions regarding Level C road request (July 26<sup>th</sup>); Pioneer Cemetery; and Animal Control Board Ordinance.

Broeker attended an Alliant Energy discussion regarding rolling black outs. McCampbell attended an Iowa Workforce Development meeting. Discussion was held regarding the workforce shortage. Cary attended a County Fair and College board meeting. Officers were elected. They are gearing up for the fair.

Meeting was adjourned at 10:02 a.m.

Two work sessions were held following the meeting. The first work session included the Sheriff, Sheriff's First Deputy, Jail Administrator, and Assistance County Attorney. Discussion was held regarding changes to the full-time transport officer position. The position will become available in August. The Sheriff discussed the possibility of changing it to a certified officer position, since the demand for transport has decreased. They could use that position to perform duties that can only be done by a certified officer. There would be additional costs for training and wages and it would take a couple of months to get someone hired. The Sheriff could make the change without the need of a budget amendment. The second work session included the Recorder, Assistant County Attorney, Sheriff, and County Engineer regarding the County ATV/UTV Ordinance. Since the Governor signed House File 2130, an act relating to registered all-terrain vehicles and off-road utility vehicles, and making penalties applicable, Cary suggested that we scrap our ordinance and follow state law. After comparing HF 2130 with the county ordinance, it was suggested that we start the process of rescinding our ordinance.

This Board meeting is recorded. The meeting minutes and audio are posted on the county's website www.dmcounty.com

Jim Cary, Chairman

Attest: Cheryl McVey, Deputy Auditor/Budget Director