

## OFFICIAL NOTICE

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday, November 8, 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 [www.dmcounty.com/youtube](http://www.dmcounty.com/youtube). Anyone with questions during the meeting may email the Board of Supervisors at [board@dmcounty.com](mailto:board@dmcounty.com) 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. Public Hearing to Award Contract to Lowest Responsible Bid for Correctional Center Re-Roof
  - B. Public Hearing to Award Contract to Lowest Responsible Bid for Correctional Center Exterior Upgrades
  - C. Resolution #2022-072 and Final Plat for McLaughlin Farms Subdivision
  - D. Personnel Action:
    1. Secondary Roads (1)
    2. Descom (1)
  - E. Reports:
    1. Recorder's Report of Fees Collected, October 2022
    2. Clerk's Report of Fees Collected, October 2022
    3. Veterans Affairs, October 2022
    4. Treasurer's Cash on Hand Report, June 30, 2022
    5. Treasurer's Semi-Annual Report, June 30, 2022
  - F. Minutes for Regular Meeting on November 1<sup>st</sup>, 2022
6. Other Business
7. Future Agenda Items
8. Committee Reports
9. Public Input
10. Adjournment

Work session following meeting:

BOS / Conservation Board

RE: Budget



QUINCY · GALESBURG · BURLINGTON · PELLA · DAVENPORT · HANNIBAL · COLUMBIA · DAVENPORT

OWNER NAME: Des Moines County

Bid Date: Tuesday, November 1, 2022

Bid Location: 513 N. Main, Burlington, Iowa 52601

Bid Time: 2:00 P.M.

PROJECT NAME: Correctional Center Re-Roof

Project No.: 22-2074 \ 02222-081

**BID TABULATION**

Contractor	A/E Estimate	Brockway Mechanical & Roofing Co., Inc.	Black Hawk Roof Company, Inc.			
Time Received		11/01/2022 @ 10:21 A.M.	Before 2:00 P.M. on 11/01/2022			
Bid Bond or Certified Check (5%)		Yes	Yes			
Bidder Status Form		Yes	Yes			
<b>Addenda Acknowledged</b>						
Addendum 1		Yes	Yes			
Base Bid	\$352,800.00	\$363,411.00	\$398,200.00			

Respectfully Submitted By:

11/03/2022

Russell W. Brissey - Project Manager, Present at Bid Opening

Date

Klingner & Associates, PC

Burlington, IA – Phone (319) 752-3603

November 3, 2022

Rodney Bliesener  
Des Moines County  
513 N. Main  
Burlington, Iowa 52601

RE: Correctional Center Re-Roof  
Bid Acceptance

Dear Rodney:

As a follow up to the bid opening for the above referenced project held on November 1, 2022, we are attaching the bid tabulation for your review. The original copies of the bids received have been scanned and are also attached for your records.

After review of the bids received, our recommendation is to accept the apparent low Base Bid in the amount of \$363,411.00 from Brockway Mechanical & Roofing Co., Inc. They appear to have met all bidding requirements and acknowledged inclusion of the addenda within the base bid amount. They have also provided the required bid bond in the amount of 5% of their bid as well as the completed bidder status form.

As always, if you have any questions, please do not hesitate to contact us.

Sincerely,

KLINGNER & ASSOCIATES, PC



Russell W. Brissey

Enclosure: Bid Tabulation  
Brockway Mechanical & Roofing Co., Inc. - Bid  
Black Hawk Roof Company, Inc. - Bid

**KLINGNER**  
**& ASSOCIATES, P. C.**  
 Engineers • Architects • Surveyors

QUINCY · GALESBURG · BURLINGTON · PELLA · DAVENPORT · HANNIBAL · COLUMBIA · DAVENPORT

OWNER NAME: Des Moines County

Bid Date: Tuesday, November 1, 2022

Bid Location: 513 N. Main, Burlington, Iowa 52601

Bid Time: 2:00 P.M.

PROJECT NAME: Correctional Center Exterior Upgrades

Project No.: 22-2074 \ 02222-081

**BID TABULATION**

Contractor	A/E Estimate	Carl A. Nelson & Co.	Brockway Mechanical & Roofing Co., Inc.	S.G. Construction Company		
Time Received		11/01/2022 @ 1:41 P.M.	11/01/2022 @ 10:21 A.M.	11/01/2022 @ 12:57 P.M.		
Bid Bond or Certified Check (5%)		Yes	Yes	Yes		
Bidder Status Form		Yes	Yes	Yes		
<b>Addenda Acknowledged</b>						
Addendum 1		Yes	Yes	Yes		
Base Bid	\$520,800.00	\$584,700.00	\$649,468.00	\$552,043.00		

Respectfully Submitted By:



11/03/2022

Russell W. Brissey - Project Manager, Present at Bid Opening

Date

Klingner & Associates, PC

Burlington, IA – Phone (319) 752-3603

November 3, 2022

Rodney Bliesener  
Des Moines County  
513 N. Main  
Burlington, Iowa 52601

RE: Correctional Center Exterior Upgrades  
Bid Acceptance

Dear Rodney:

As a follow up to the bid opening for the above referenced project held on November 1, 2022, and the opening of the additional sealed bid on November 3, 2022, we are attaching the bid tabulation for your review. The original copies of the bids received have been scanned and are also attached for your records. It is our understanding that all three bids were delivered to the office of the Auditor in the Des Moines County Courthouse in sealed envelopes before 2:00 p.m. on November 1, 2022 and therefore all three were opened for consideration.

After review of the bids received, our recommendation is to accept the apparent low Base Bid in the amount of \$552,043.00 from S.G. Construction Company. They appear to have met all bidding requirements and acknowledged inclusion of the addenda within the base bid amount. They have also provided the required bid bond in the amount of 5% of their bid as well as the completed bidder status form.

As always, if you have any questions, please do not hesitate to contact us.

Sincerely,

KLINGNER & ASSOCIATES, PC



Russell W. Brissey

Enclosure: Bid Tabulation  
Carl A. Nelson & Co. - Bid  
Brockway Mechanical & Roofing Co., Inc. – Bid  
S.G. Construction Company - Bid

DES MOINES COUNTY  
BOARD OF SUPERVISORS  
RESOLUTION #2022-072

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 **McLaughlin Farms 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 **McLaughlin Farms Subdivision**.

Approved and adopted this 8th day of November, 2022.

DES MOINES COUNTY BOARD OF SUPERVISORS

Jim Cary, Chair

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Shane McCampbell, Vice Chair

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Tom Broeker, Member

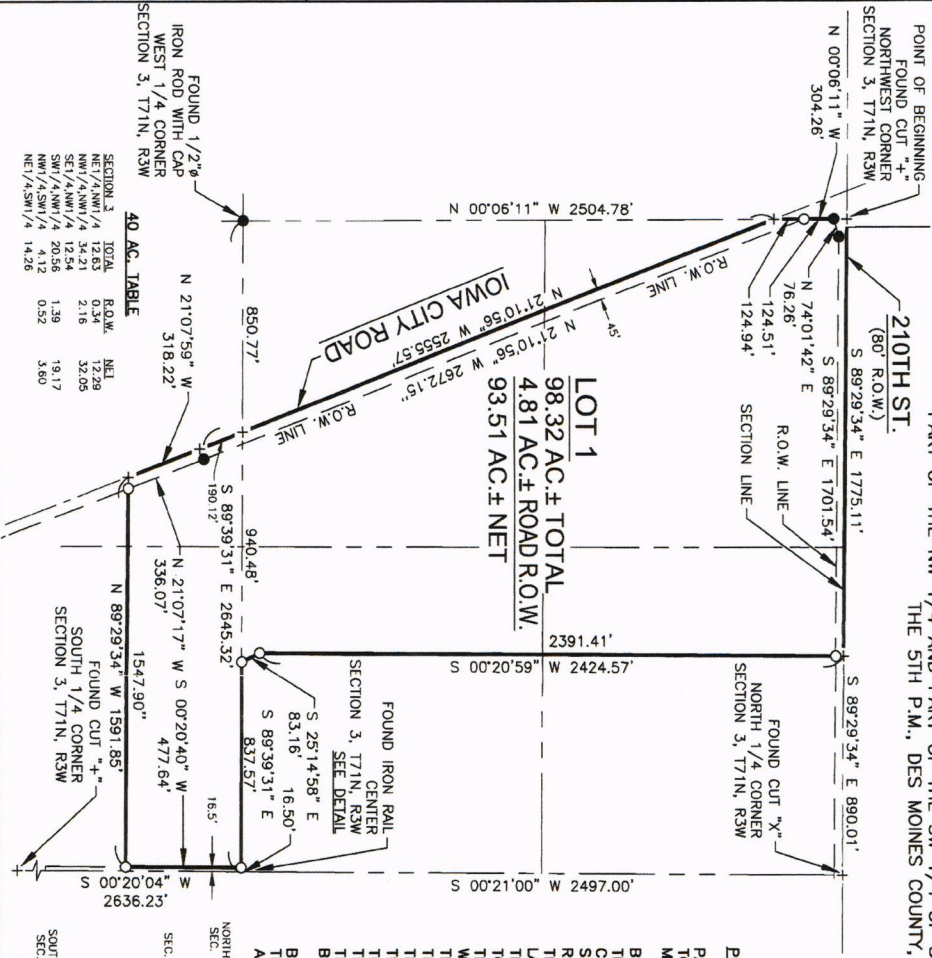
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ATTEST: \_\_\_\_\_

Terri Johnson, County Auditor

# FINAL PLAT MCLAUGHLIN FARMS SUBDIVISION

PART OF THE NW 1/4 AND PART OF THE SW 1/4 OF SECTION 3, T71N, R3W OF THE 5TH P.M., DES MOINES COUNTY, IOWA



**INDEX LEGEND**

LOCATION: MCLAUGHLIN FARMS SUBDIVISION NW 1/4 & SW 1/4 SECTION 3, T71N, R3W OF THE 5TH P.M., DES MOINES COUNTY, IOWA

REQUESTOR: GREGORY MCLAUGHLIN

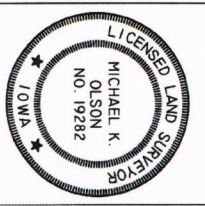
PROPRIETOR: GREGORY MCLAUGHLIN, KENNETH MCLAUGHLIN, DANIEL ROBERT & JACQUELINE SUE MCLAUGHLIN, CYNTHIA WEBER, DANA ATKINS, JOAN GRAY

SURVEYOR: MICHAEL K. OLSON mko@bczengineering.com

COMPANY: BRUNER, COOPER & ZUCK, INC.  
308 NORTH 3RD STREET  
BURLINGTON, IA 52601  
PH: 319-752-9282

**SUBDIVIDER**  
GREGORY MCLAUGHLIN  
20264 IOWA CITY ROAD  
MEDIAPOLIS, IA. 52637

**OWNER:**  
GREGORY MCLAUGHLIN, KENNETH MCLAUGHLIN & ET AL  
20264 IOWA CITY ROAD  
MEDIAPOLIS, IA. 52637



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

*Michael K. Olson*  
MICHAEL K. OLSON  
LICENSE NUMBER: 19282  
DATE: 10/21/2022

**Bruner, Cooper & Zuck, Inc.**  
Civil Engineers, Structural Engineers, Architects, Land Surveyors  
Professional Design Firm LS/ARC/PE/SE Corp. 184-002633-0015  
bcz@bczengineering.com www.bczengineering.com

108 East Simmons St.  
308 North 3rd Street  
Burlington, Iowa 52601  
319-752-9282 563-355-1546

JOB NO. 2022196-2  
DRAWN: RLL CHECKED: MKO APPROVED: MKO

**PERIMETER DESCRIPTION:** MCLAUGHLIN FARMS SUBDIVISION

PART OF THE NORTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF SECTION 3, TOWNSHIP 71 NORTH, RANGE 3 WEST OF THE FIFTH PRINCIPAL MERIDIAN, DES MOINES COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT THE NORTHWEST CORNER OF SAID SECTION 3; THENCE S 89° 29' 34" E, 1775.11' ALONG THE SECTION LINE TO THE NORTHWEST CORNER OF A PARCEL OF LAND DESCRIBED IN WARRANTY DEED RECORDED SEPTEMBER 15, 1958 IN BOOK 233, PAGE 397 IN THE DES MOINES COUNTY RECORDER'S OFFICE; THENCE S 00° 20' 59" W, 2424.57' ALONG THE WEST LINE OF SAID PARCEL OF LAND; THENCE S 25° 14' 58" E, 83.16' ALONG THE WEST LINE OF SAID PARCEL OF LAND TO THE 1/4 SECTION LINE; THENCE S 89° 39' 31" E, 837.57' ALONG THE 1/4 SECTION LINE TO A POINT 16.5' WEST OF THE CENTER OF SAID SECTION 3; THENCE S 00° 20' 04" W, 477.64' ALONG A LINE PARALLEL TO AND 16.5' WEST OF THE 1/4 SECTION LINE; THENCE N 89° 29' 34" W, 1591.85' TO THE CENTERLINE OF IOWA CITY ROAD; THENCE N 21° 07' 59" W, 318.22' ALONG THE CENTERLINE OF IOWA CITY ROAD; THENCE N 21° 10' 56" W, 2555.57' ALONG THE CENTERLINE OF IOWA CITY ROAD TO THE WEST LINE OF SAID SECTION 3; THENCE N 00° 06' 11" W, 304.26' ALONG THE SECTION LINE TO THE POINT OF BEGINNING, CONTAINING 98.32 ACRES, MORE OR LESS.

**BEING SUBJECT TO THAT PORTION BEING USED AS PUBLIC RIGHT-OF-WAY ALONG THE NORTH AND WESTERLY SIDES THEREOF AND ALSO BEING SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.**

**NOTES:**

- INDICATES 5/8" Ø X 30" REBAR WITH PLASTIC CAP
- INDICATES 5/8" Ø X 30" REBAR WITH PLASTIC CAP
- STAMPED "LS 19282" SET THIS SURVEY.
- "+" INDICATES "X" CUT IN CONCRETE (U.N.O.) THIS SURVEY.
- DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF
- BEARINGS & DISTANCES IN PARENTHESES ARE THOSE OF BEARINGS & DISTANCES ARE FIELD MEASUREMENTS
- SYSTEM ZONE 14, BURLINGTON, IOWA
- SUBJECT SURVEY IS SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

SCALE: 1" = 500'

# NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Robert Harris Employee #: \_\_\_\_\_  
Title: Maintenance Worker/Blade Operator Department: Secondary Roads

## STATUS CHANGES

### TERMINATION

Resignation     Unsatisfactory Probation  
 Discharge     Death  
 Retirement     Other, Explain

\_\_\_\_\_  
\_\_\_\_\_  
Last Day Worked \_\_\_\_\_  
Add Vacation Days \_\_\_\_\_ to \_\_\_\_\_  
Add Sick Days \_\_\_\_\_ to \_\_\_\_\_  
Add Other Days \_\_\_\_\_ to \_\_\_\_\_  
Last Day Paid \_\_\_\_\_  
Unpaid Days \_\_\_\_\_ to \_\_\_\_\_

Final Termination Date \_\_\_\_\_  
Final Rate of Pay \_\_\_\_\_  
Permanent Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

### LEAVE OF ABSENCE

Maternity     Educational  
 Medical     Military  
 Other, Explain \_\_\_\_\_

Dates of Absence \_\_\_\_\_ to \_\_\_\_\_

Does the employee Want  
Health Insurance Continued  Yes  No  
Does Employee Want Life  
Insurance Continued  Yes  No

Authorized by:   
Authorized by: \_\_\_\_\_

Department: Secondary Roads Date: 11-03-22  
Department: \_\_\_\_\_ Date: \_\_\_\_\_

Pay Period Ending: \_\_\_\_\_ Payroll Date: \_\_\_\_\_

### TRANSFER

Permanent     Voluntary  
 Temporary     Involuntary

Previous Title \_\_\_\_\_  
Previous Dept \_\_\_\_\_  
New Job Title \_\_\_\_\_  
New Dept \_\_\_\_\_  
Previous Rate \_\_\_\_\_  
Effective Transfer Date \_\_\_\_\_

### LAY OFF

Does the employee Want  
Health Insurance Continued  Yes  No  
Does Employee Want Life  
Insurance Continued  Yes  No  
Last Day Worked \_\_\_\_\_

### SALARY ADJUSTMENT

Reclassification     Demotion  
 Anniversary     Reduction  
 Promotion     Suspension  
 Probationary     Other, Explain

New Hire 11-14-22

Previous Rate \_\_\_\_\_ New Rate \$22.07  
Previous Job Title: (if changed) \_\_\_\_\_  
Effective Date: \_\_\_\_\_



# NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Kevin Newberry Employee #: \_\_\_\_\_  
Title: Telecommunicator 1 Department: Descom

## STATUS CHANGES

### TERMINATION

Resignation       Unsatisfactory Probation  
 Discharge         Death  
 Retirement         Other, Explain

\_\_\_\_\_  
\_\_\_\_\_  
Last Day Worked \_\_\_\_\_  
Add Vacation Days \_\_\_\_\_ to \_\_\_\_\_  
Add Sick Days \_\_\_\_\_ to \_\_\_\_\_  
Add Other Days \_\_\_\_\_ to \_\_\_\_\_  
Last Day Paid \_\_\_\_\_  
Unpaid Days \_\_\_\_\_ to \_\_\_\_\_

Final Termination Date 10/26/2022  
Final Rate of Pay \$21.01  
Permanent Address 2111 S Central Ave  
City, State, Zip Burlington, IA 52601

### LEAVE OF ABSENCE

Maternity             Educational  
 Medical                 Military  
 Other, Explain \_\_\_\_\_

Dates of Absence \_\_\_\_\_ to \_\_\_\_\_

Does the employee Want  
Health Insurance Continued  Yes  No  
Does Employee Want Life  
Insurance Continued  Yes  No

Authorized by: Shanna Krogmeier Department: Descom Date: 10/31/2022  
Authorized by: \_\_\_\_\_ Department: \_\_\_\_\_ Date: \_\_\_\_\_

Pay Period Ending: 11/11/2022 Payroll Date: 11/18/2022

### TRANSFER

Permanent             Voluntary  
 Temporary             Involuntary

Previous Title \_\_\_\_\_  
Previous Dept \_\_\_\_\_  
New Job Title \_\_\_\_\_  
New Dept \_\_\_\_\_  
Previous Rate \_\_\_\_\_ New Rate \_\_\_\_\_  
Effective Transfer Date \_\_\_\_\_

### 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               Demotion  
 Anniversary           Reduction  
 Promotion               Suspension  
 Probationary           Other, Explain

**10 YEAR STEP INCREASE- STEP E**

Previous Rate 26.15 New Rate 26.79  
Previous Job Title: (if changed) \_\_\_\_\_  
Effective Date: 10/31/2022

# MISCELLANEOUS RECEIPTS TO TREASURER

DATE: November 1, 2022

PLEASE ATTACH TAPE OF TOTAL AND ENTER AMOUNT HERE \_\_\_\_\_

DOC NO.	PAID BY/DESCRIPTION	ACCOUNT NO.	AMOUNT	ACCRUE DATE
	Dmc Rec-Public			
	Electronic Transfer Fee	RET/5300-1-07-8110-416000	\$505.00	10/31/2022
	DES MOINES CO TREASURER			
	DATE : 11/1/2022 3:05 PM			
	OPER : 4-Jodie			
	TKBY : Jodie Johnson			
	TERM : 4			
	REC# : R00410338			
	400 Miscellaneous Receipt	505.00		
	DMC RECORDERS OFFICE	505.00		
	ELECTRONIC TRANSFER FEE	505.00		
	5300-1-07-8110-416000	-505.00		
	Paid By:DMC RECORDERS OFFICE			
	2-Check 505.00 REF:4974			
		APPLIED	505.00	
		TENDERED	505.00	
		CHANGE	0.00	

THE REVENUE LISTED ABOVE WAS RECEIVED FROM \_\_\_\_\_

BY \_\_\_\_\_

TREASURER'S RECEIPT NUMBER ISSUED FOR THIS TRANSACTION \_\_\_\_\_

DES MOINES CO TREASURER

DATE : 11/1/2022 3:10 PM  
OPER : 4-Jodie  
TKBY : Jodie Johnson  
TERM : 4  
REC# : R00410339

400 Miscellaneous Receipt	18282.05
DMC RECORDERS OFFICE	18282.05
AFFIDAVITS & ARTICLES	420.00
0001-1-07-8110-400010	-420.00
CONTRACTS	225.00
0001-1-07-8110-400015	-225.00
DEEDS	1735.00
0001-1-07-8110-400020	-1735.00
EASEMENTS	220.00
0001-1-07-8110-400025	-220.00
MISCELLANEOUS	180.00
0001-1-07-8110-400030	-180.00
MORTGAGES	7770.00
0001-1-07-8110-400035	-7770.00
PLATS	175.00
0001-1-07-8110-400040	-175.00
TAX LIENS	65.00
0001-1-07-8110-400045	-65.00
TRADE NAMES	25.00
0001-1-07-8110-400050	-25.00
FIN STMTS FIXTURE FILING	50.00
0001-1-07-8110-400055	-50.00
SNOWMOBILE TITLE & LIENS	220.00
0001-1-07-8110-401000	-220.00
BOAT LIEN	5.00
0001-1-07-8110-402000	-5.00
BOAT/SNOW WRITING FEES	137.50
0001-1-07-8110-403000	-137.50
HUNT/FISH WRITING FEES	18.50
0001-1-07-8110-403001	-18.50
REVENUE STAMPS	3370.37
0001-1-07-8110-404000	-3370.37
TRANSFER FEES - AUDITOR	880.00
0001-1-07-8110-410000	-880.00
PASSPORTS	285.00
0001-1-07-8110-415000	-285.00
VITAL RECORDS	1232.00
0001-1-07-8110-413000	-1232.00
OTHER MISC FEES & COPIES	662.95
0001-1-07-8110-550000	-662.95
RECORDER'S REC MGT FEE	505.00
0024-1-07-8110-414000	-505.00
TRB - INT ON CK'G	0.73
0001-1-07-8110-600000	-0.73
REC'S NON-REF OVER PYMT	5.00
0001-4-99-9030-822000	-5.00
DNR - BOAT TITLE FEE	95.00
0027-1-22-6110-412000	-95.00

Paid By:DMC RECORDERS OFFICE  
2-Check 18282.05 REF:4973

APPLIED	18282.05
TENDERED	18282.05
CHANGE	0.00

## MISCELLANEOUS RECEIPTS TO TREASURER

DATE: 1-Nov-22

<u>DOC NO.</u>	<u>PAID BY/DESCRIPTION</u>		<u>ACCOUNT NO.</u>	<u>AMOUNT</u>	<u>ACCURE DATE</u>
1636	Public - Affidavits & Articles of Inc	AA	0001-1-07-8110-400010	\$420.00	10/31/2022
"	Public - Contracts	CT	0001-1-07-8110-400015	\$225.00	"
"	Public - Deeds	DDS	0001-1-07-8110-400020	\$1,735.00	"
"	Public - Easements	EM	0001-1-07-8110-400025	\$220.00	"
"	Public - Miscellaneous	MI	0001-1-07-8110-400030	\$180.00	"
"	Public - Mortgages	MTG	0001-1-07-8110400035	\$7,770.00	"
"	Public - Plats	PLT	0001-1-07-8110-400040	\$175.00	"
"	State of Iowa-Tax Liens	TL	0001-1-07-8110-400045	\$65.00	"
"	Public - Trade Names	TN	0001-1-07-8110-400050	\$25.00	"
"	Public - Fin. Stmt's - Fixture Filings	FSF	0001-1-07-8110-400055	\$50.00	"
"	DNR - ATV Titles & Liens	ST	0001-1-07-8110-401000	\$220.00	"
"	DNR - Boat Liens Fee	BL	0001-1-07-8110-402000	\$5.00	"
"	DNR - Boat/Snow Writing Fees	WFB	0001-1-07-8110-403000	\$137.50	"
"	DNR - Hunt & Fish Writing Fees	WFH	0001-1-07-8110-403001	\$18.50	"
"	Ia Dept of Rev - Rev Stamp Fee	RS	0001-1-07-8110-404000	\$3,370.37	"
"	Public - County Transfer Fees	TF	0001-1-07-8110-410000	\$880.00	"
"	US Dept of State - Passports	PP	0001-1-07-8110-415000	\$285.00	"
"	Ia Dept of Health - Vital Record Fee	VR	0001-1-07-8110-413000	\$1,232.00	"
"	Public - PhotoCopy/Fax Fees	OMI	0001-1-07-8110-550000	\$662.95	"
"	Public - Recorder's Record Mgt Fees	RMF	0024-1-07-8110-414000	\$505.00	"
"	Two Rivers - Interest on Checking	IC	0001-1-07-8110-600000	\$0.73	"
"	Public - Non-refund Over Payment	NR	0001-4-99-9030-822000	\$5.00	"
"	DNR - Boat Title Fee	BT	0027-1-22-6110-412000	\$95.00	"
"	Public - County UTV Permit	CAP	0001-1-07-8110-407000	\$0.00	"

**TOTAL      \$18,282.05**

THE REVENUE LISTED ABOVE WAS RECEIVED FROM THE RECORDER'S DEPARTMENT.

BY \_\_\_\_\_  
INITIALS

TREASURER'S RECEIPT NUMBER ISSUED FOR THIS TRANSACTION: \_\_\_\_\_

CLERK'S REPORT OF FEES COLLECTED

STATE OF IOWA )  
DES MOINES COUNTY)

TO THE DES MOINES COUNTY BOARD OF SUPERVISORS:

I, JACKIE A MYERS, CLERK OF DISTRICT COURT 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 MY OFFICE FOR THE MONTH OF SEPTEMBER, 2022 AND THE SAME HAS BEEN PAID TO THE COUNTY TREASURER, AS PER DUPLICATE VOUCHER HERETO ATTACHED.

DES MOINES COUNTY TREASURER:

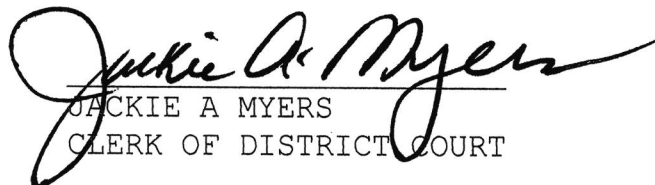
5% OF STATE FINE SURCHARGE	\$ 349.41
SHERIFF FEES	806.42
INFRACTIONS	2305.15
TOBACCO	
COUNTY ENFORCEMENT SURCHARGE	1.00
LAW LIBRARY	
RECORD SECURITIES FEES	40.00
PRE-PD FEES TO SHERIFF	

TOTAL FEES \$3501.98

TOTAL PAID \$3501.98

CHECK No 185457

RESPECTFULLY SUBMITTED THIS 31 DAY OF OCTOBER, 2022.

  
JACKIE A MYERS  
CLERK OF DISTRICT COURT

# MISCELLANEOUS RECEIPT REPORT

Date of Deposit                      October 4, 2022

Please attach a tape and enter here:                      \$3,501.98

Doc #	Paid By / Description	Account #	Amount	Accrued
	Fiscal year 2023-started 7/2022			
185457	SURCHARGE	DSC/0001-1-06-1500-251700	\$349.41	Sep-22
185457	SHERIFF FEES	CSF/0001-1-06-1410-440000	\$806.42	Sep-22
185457	INFRACTIONS	DCI/0001-1-06-1000-850000	\$2,305.15	Sep-22
185457	CTY ENFORCE SURCHARGE & FINE	CES/0014-1-01-1000-850100	\$1.00	Sep-22
	PRE PAID SVC FEES TO SHERIFF	PSF/0001-1-04-1100-847000		
185457	RECORD SECURITIES CHGS	DRS/0001-1-06-1500-251700	\$40.00	Sep-22
	LAW LIBRARY FEES	LLF/0019-1-99-1410-847000		
	TOBACCO	TOB/0009-1-05-1000-847070		
	GUARDIAN/CONSERVATOR BACKGROUND CHECK DEDUCTION	DCI/0001-1-06-1000-850000		

DES MOINES CO TREASURER ----- DATE : 10/20/2022 2:45 PM OPER : 6-Ctr 2 TKBY : JODIE TERM : 6 REC# : R00410111 -----	400 Miscellaneous Receipt                      3501.98 DMC CLERK OF COURT 3501.98 SURCHARGE 349.41 0001-1-06-1500-251700 -349.41 SHERIFF FEES 806.42 0001-1-06-1410-440000 -806.42 CO INFRACTIONS 2305.15 0001-1-06-1000-850000 -2305.15 CTY ENFORCE SURCHARGE & FINE 1.00 0014-1-01-1000-850100 -1.00 RECORD SECURITIES FEES 40.00 0001-1-06-1500-251700 -40.00	Paid By:DMC CLERK OF COURT 2-Check 3501.98 REF:185457 -----	APPLIED                      3501.98 TENDERED                      3501.98 CHANGE                      0.00	
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The above listed revenue was received from the CLERK OF COURT office.

Treasurer's receipt number issued for this transaction:     R00410111

Rpt ID : 602.8109  
Rpt Date: 06-OCT-2022  
Rpt Time: 01:12 PM

DES MOINES COUNTY CLERK OF COURT

TOTALS BY CITY/COUNTY FOR 602.8109 REPORTING  
FOR 01-SEP-2022 TO 30-SEP-2022

CITY NAME	CHECK #	% OF FINES	100% TOBACCO FINES	5% SURCHARGE	DISM/DEFRD COSTS	TOTAL PAYMENT
BURLINGTON	185455	\$887.94	\$105.00	\$22.02	\$ .00	\$1,014.96
DALLAS COUNTY	185456	\$10.36	\$ .00	\$ .00	\$ .00	\$10.36
DES MOINES COUNTY	185457	\$2,305.15	\$ .00	\$350.41	\$846.42	\$3,501.98
DES MOINES COUNTY ATTORNEY COL	185458	\$10,970.34	\$ .00	\$ .00	\$ .00	\$10,970.34
JOHNSON COUNTY TREASURER	185459	\$ .41	\$ .00	\$ .00	\$ .00	\$ .41
WEST BURLINGTON	185461	\$246.40	\$240.00	\$1.87	\$ .00	\$488.27

6 rows selected.

# 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 **October 2022**.

NAME	WAR	AMOUNT	FOR

*Arne Hausknecht*  
Arne Hausknecht

**TOTAL**  
*Marilyn Box*  
Marilyn Box

**\$0.00**  
*Francis McAllister*  
Francis McAllister





# COMMISSION OF VETERANS AFFAIRS

## DES MOINES COUNTY

STATISTICS FOR THE MONTH OF OCTOBER 2022

Total spent on Direct Financial Aid to Vets:

**\$0.00**

Total Budgeted

**\$43,550.00**

SPENT:		WAR-TIME PERIOD				BALANCE
						\$43,550.00
Food	\$0.00	WWII	\$0.00	July	\$742.00	\$42,808.00
Medical	\$0.00	Korean	\$0.00	August	\$900.00	\$41,908.00
Rent	\$0.00	Vietnam	\$0.00	September	\$1,300.00	\$40,608.00
Utilities	\$0.00	Lebanon	\$0.00	October	\$0.00	\$40,608.00
Clothing	\$0.00	Panama	\$0.00	November		\$40,608.00
Personal	\$0.00	Grenada	\$0.00	December		\$40,608.00
Education	\$0.00	Persian Gulf	\$0.00	January		\$40,608.00
Burial	\$0.00	Peace Time	\$0.00	February		\$40,608.00
Misc.	\$0.00	<i>Food Pantry</i>	\$0.00	March		\$40,608.00
				April		\$40,608.00
				May		\$40,608.00
<b>Total</b>	<b>\$0.00</b>			June		\$40,608.00



# ***Des Moines County Treasurer's Office***

*Cash on Hand  
at close of business June 30, 2022*

November 4, 2022

Board of Supervisors  
Court House  
Burlington, IA 52601

Report of Monies - Ending: 6-30-22

Cash on Hand	\$	8,869.00
Checks	\$	613,496.83
EFT's Intransit - Internet Pymts	\$	25,754.75
EFT's Intransit - MV Edealer Pymts	\$	3,443.90
C.D.s & Investments	\$	22,366,498.98
Sub-Total	\$	23,018,063.46
Bank Balance	\$	6,026,894.71
Total	\$	29,044,958.17

Sincerely,



Janelle Nalley-Londquist  
Des Moines County Treasurer

# ***Des Moines County Treasurer's Office***

*Balance in Depositories  
at close of business June 30, 2022*

Name of Bank	Town	Deposits In Transit	Checks Outstanding	Treas Balance at Month End
F & M Bank & Trust (Regular Acct)	Burlington	\$ 29,198.65	89,583.52	4,131,825.32
F & M Bank & Trust (Auditor's Acct)	Burlington	\$	1,747,530.29	1,892,402.64
F & M Bank & Trust (Drainage Acct)	Burlington	\$	600.00	2,616.75
F & M Bank & Trust (Clearing Acct)	Burlington	\$		50.00
Amount on Deposit in Banks at Close of Business				\$ 6,026,894.71
Cash items - Listed on Supervisor's Affidavit Attached				\$ 23,018,063.46
Total Assets				\$ 29,044,958.17

I, County Treasurer of Des Moines County, Iowa, do hereby certify that the foregoing statement correctly shows the balance in depositories at the close of business: 6-30-22

  
\_\_\_\_\_  
County Treasurer

# ***Des Moines County Treasurer's Office***

*Assets in hands of County Treasurer  
at close of business June 30, 2022*

	Tax	Motor Vehicle	Total Amount
Deposit - Cash Intransit	\$ 178.00	5,291.00	5,469.00
Deposit - Checks and Drafts Intransit	\$ 560,090.78	53,406.05	613,496.83
EFT's Intransit - Internet pymts	\$ 750.00	25,004.75	25,754.75
EFT's Intransit - MV Edealer Pymts	\$	3,443.90	3,443.90
Cash in Vault	\$ 3,400.00		3,400.00
Cash Items	\$		0.00
Certificates of Deposit & Savings Accounts	\$ 22,366,498.98		22,366,498.98
Total Cash on Hand			\$ 23,018,063.46
Balance in Depositories at the Close of Business: 6-30-2022			\$ <u>6,026,894.71</u>
Total Assets			\$ 29,044,958.17

We, the Board of Supervisors of Des Moines County, Iowa, do hereby certify that the foregoing statement correctly shows the assets in the hands of Janelle Nalley-Londquist, Treasurer of said county, on the 30th of June 2022.

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INVESTMENTS AS OF: 6-30-22

CD'S -	\$	2,500,000.00
Danville State Savings - Money Market	\$	1,389,732.73
Farmers Savings Bank - Money Market	\$	5,980,942.56
Great Western Bank - Treas Money Market	\$	623,556.02
Great Western Bank - Emgy Mgmt Money Market	\$	24,499.22
Great Western Bank - Reap Money Market	\$	49,857.25
I.P.A.I.T. - Treas Acct	\$	21,458.55
I.P.A.I.T. - Recorder's Record Mgmt	\$	23,368.75
Mediapolis Savings Bank - Money Market	\$	5,607,783.24
MidwestOne Bank - Treas Money Market	\$	709,328.65
MidwestOne Bank - E911 Money Market	\$	697,193.83
Two Rivers Bank - Treas Money Market	\$	897,606.89
Two Rivers Bank - MHDS Money Market	\$	3,841,171.29
TOTAL INVESTMENTS	\$	22,366,498.98

# Des Moines County Treasurer's Semi-Annual

For: January 1, 2022 to June 30, 2022

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items
0001 - GENERAL BASIC	8,517,032.76	8,491,907.19	17,008,939.95	5,676,101.12	<b>232,118.96</b>	11,564,957.79	247,113.85
0002 - GENERAL SUPPLEMENTAL	1,185,990.53	1,814,105.07	3,000,095.60	2,699,331.41	<b>-0.04</b>	300,764.15	0.00
0003 - GIS	99,118.35	88,338.77	187,457.12	89,299.76	<b>2,890.23</b>	101,047.59	2,890.23
0004 - HAWK I	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
0005 - NARCOTICS TASK FORCE	12,595.28	799.20	13,394.48	0.00	<b>0.00</b>	13,394.48	0.00
0006 - SENIOR CHARITY FUND	2,892.08	0.00	2,892.08	0.00	<b>0.00</b>	2,892.08	0.00
0007 - 404 BUY-OUT GRANT	955.58	0.00	955.58	0.00	<b>0.00</b>	955.58	0.00
0008 - CORRECTIONAL FACILITY RESERVE	67,254.43	20,892.56	88,146.99	18,665.86	<b>-1,901.87</b>	67,579.26	1,848.05
0009 - FUNDRAISING/DONATIONS	5,638.07	9,984.57	15,622.64	1,372.96	<b>56.99</b>	14,306.67	56.99
0010 - MH-DS SERVICES FUND	324,018.84	442,123.25	766,142.09	766,142.09	<b>0.00</b>	0.00	0.00
0011 - RURAL SERVICES BASIC	1,433,085.61	1,354,025.14	2,787,110.75	1,622,372.68	<b>32.38</b>	1,164,770.45	32.38
0012 - PIONEER CEMETERY RESERVE	0.00	500.00	500.00	0.00	<b>0.00</b>	500.00	0.00
0013 - TO BE FORFEITED	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
0014 - COURTHOUSE SECURITY	17,792.14	169.49	17,961.63	0.00	<b>0.00</b>	17,961.63	0.00
0015 - ATTORNEY COLLECTION INCENTIVE	104,413.43	12,280.92	116,694.35	9,334.55	<b>0.00</b>	107,359.80	0.00
0016 - REIMBURSABLE MHDS	0.00	157,456.49	157,456.49	0.00	<b>0.00</b>	157,456.49	0.00
0017 - 2022 LINE-OF-CREDIT	1,865.48	305,339.75	307,205.23	304,953.90	<b>33,306.14</b>	35,557.47	35,171.62
0018 - RESIDENTIAL CARE FACILITY	65,205.93	7,833.35	73,039.28	13,679.31	<b>7,178.00</b>	66,537.97	7,178.00
0019 - LAW LIBRARY	9,791.98	211.39	10,003.37	0.00	<b>0.00</b>	10,003.37	0.00
0020 - SECONDARY ROADS	4,080,915.74	4,065,176.07	8,146,091.81	3,426,185.58	<b>615,330.47</b>	5,335,236.70	619,819.96
0023 - REAP - COUNTY CONSERVATION	49,854.78	2.47	49,857.25	0.00	<b>0.00</b>	49,857.25	0.00
0024 - RECORDERS RECORDS MGMT. FUND	20,501.05	3,555.85	24,056.90	110.15	<b>0.00</b>	23,946.75	0.00
0027 - COUNTY CONSERVATION RESERVE	180,809.65	149,322.41	330,132.06	101,689.38	<b>2,010.50</b>	230,453.18	2,160.50
0028 - CO RECORDERS ELECT TRANSACTION	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
0029 - CRISIS CENTER	125,347.51	19,416.67	144,764.18	13,106.36	<b>1,867.40</b>	133,525.22	1,867.40
0030 - SPECIAL DEPUTY RESERVE UNIT	19,893.42	0.00	19,893.42	0.00	<b>0.00</b>	19,893.42	0.00
0031 - 2023 LINE-OF-CREDIT	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
0032 - OPTIMAE	3,000.00	3,000.00	6,000.00	187.35	<b>187.35</b>	6,000.00	187.35
0033 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
1500 - SUPPLEMENTAL ENVIRONMENTAL PROJ	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
1510 - EQUIPMENT RESERVE	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
1520 - CAPITAL PROJECTS	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
2000 - DEBT SERVICE	1,537,136.40	1,683,993.13	3,221,129.53	1,267,380.76	<b>0.00</b>	1,953,748.77	0.00
4000 - EMERGENCY MANAGEMENT	59,666.14	1,207,771.01	1,267,437.15	1,242,567.40	<b>15,710.30</b>	40,580.05	16,142.27
4010 - E911 SURCHARGE	656,469.85	174,838.35	831,308.20	139,341.32	<b>9,820.28</b>	701,787.16	10,000.00
4011 - E911 OPERATIONAL SERVICES	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
4012 - COMMUNICATIONS	-332,282.47	1,117,696.20	785,413.73	464,485.38	<b>1,491.22</b>	322,419.57	5,092.77
4100 - COUNTY ASSESSOR	680,016.55	286,546.64	966,563.19	261,591.86	<b>1,481.96</b>	706,453.29	1,481.96
4101 - CO ASSESSOR - FICA	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
4102 - CO ASSESSOR - IPERS	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
4103 - SPECIAL APPRAISERS FUND	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00
4140 - AG EXTENSION SERVICE	2,242.92	144,831.96	147,074.88	144,141.49	<b>0.00</b>	2,933.39	0.00
4150 - MHDS REGIONAL AGENCY	4,743,224.92	1,274,909.67	6,018,134.59	2,609,696.03	<b>757,657.82</b>	4,166,096.38	796,486.96
4200 - SCHOOLS	180,180.44	11,779,865.05	11,960,045.49	11,727,115.03	<b>6,927.70</b>	239,858.16	6,927.70

4300 - SE COMMUNITY COLLEGE	15,930.55	1,038,213.62	1,054,144.17	1,033,238.67	0.00	20,905.50	0.00
4400 - CORPORATIONS	100,739.58	9,278,237.92	9,378,977.50	9,206,185.97	0.00	172,791.53	0.00
4450 - SPECIAL ASSESSMENT	1,626.00	37,400.00	39,026.00	21,844.00	0.00	17,182.00	0.00
4700 - TOWNSHIPS	3,618.71	202,784.01	206,402.72	202,234.88	0.00	4,167.84	0.00
4800 - BRUCELLOSIS	33.17	2,139.38	2,172.55	2,129.19	2,129.19	2,172.55	2,129.19
4950 - NO DES MOINES CO RURAL FIRE DIST	0.00	3,073.68	3,073.68	3,073.68	1,065.80	1,065.80	1,065.80
5001 - STATE GENERAL	9.50	0.00	9.50	0.00	0.00	9.50	0.00
5010 - MOTOR VEHICLE LICENSE	689,519.94	3,615,744.32	4,305,264.26	3,703,728.26	53.53	601,589.53	314.53
5020 - USE TAX	376,617.51	2,417,593.09	2,794,210.60	2,351,769.81	0.00	442,440.79	0.00
5030 - MOTOR VEHICLE POSTAGE	2,651.00	15,245.00	17,896.00	15,239.00	0.00	2,657.00	0.00
5040 - ANATOMICAL GIFT DONATIONS	113.00	823.00	936.00	828.00	0.00	108.00	0.00
5090 - PARTIAL TAX PAYMENT	52,722.80	59,874.40	112,597.20	0.00	0.00	112,597.20	0.00
5100 - UNAPPORTIONED TAX	1.00	0.00	1.00	0.00	1,635.00	1,636.00	1,636.00
5120 - TAX SALE REDEMPTION	29,975.00	267,385.42	297,360.42	267,385.42	47,535.30	77,510.30	77,510.30
5140 - DELINQUENT TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5150 - DELINQUENT COURT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - CO RECORDERS ELECTRONIC FEE FUND	595.00	3,533.00	4,128.00	3,550.00	0.00	578.00	0.00
6000 - DRAINAGE	34,303.68	393,550.00	427,853.68	396,141.12	-3,000.00	28,712.56	600.00
9900 - FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Totals:</b>	<b>25,163,083.83</b>	<b>51,952,489.46 ✓</b>	<b>77,115,573.29</b>	<b>49,806,199.73 ✓</b>	<b>1,735,584.61</b>	<b>29,044,958.17 ✓</b>	<b>1,837,713.81 ✓</b>

**Beginning Treasurer' s Balance**

**25,163,083.83**

**Expenses**

24 - RECORDERS ELEC TRANS FEE	3,550.00
30 - TRANSFER OF FUNDS	1,907,874.47
63 - CHECKS ISSUED	18,819,155.17
64 - BANK SERVICES CHARGES	600.00
65 - MOTOR VEH COLL TO STATE	3,510,498.94
66 - MOTOR VEH FEES TO GEN BASIC	166,826.32
67 - TITLE SURCHARGE TO STATE	26,355.00
68 - USE TAX COLL TO STATE	2,348,014.56
69 - USE TAX FEES TO GEN BASIC	3,755.25
70 - MV POSTAGE TO GEN BASIC	15,239.00
71 - ADMIN FEES TO GEN BASIC	18.00
72 - BRUCELLOSIS PYMT TO STATE	2,129.19
74 - FLOOD CONTROL PYMT	23,052.62
76 - ORGAN DONATIONS TO IDOT	790.10
77 - ORGAN DONATIONS TO GEN BASIC	37.90
80 - RETURNED CK FEES - MV REVOC REIMB	30.00
83 - DRAINAGE WARRANTS ISSUED	10,624.12
88 - INVESTOR'S REIMB	267,385.42
99 - ORDERS PAID	22,700,298.10
OML - OTHER MISC LIABILITIES	-34.43

**Total Expenses**

**49,806,199.73**

Change in Outstanding: 1,735,584.61

**Adjusted Expenses: 51,541,818.77**



**Revenues**

01 - CURRENT RE TAXES	26,074,338.75
02 - CURRENT RE INTEREST	92,987.00
03 - CURRENT RE COSTS	6,464.00
04 - DELINQUENT RE TAXES	14,160.00
05 - DELINQUENT RE INTEREST	7,253.00
07 - CURRENT MOBILE HOME TAXES	29,556.00
08 - CURRENT MOBILE HOME INT	873.00
10 - HOMESTEAD CREDIT	912,602.61
13 - ELDERLY CREDIT	61,454.00
15 - FAMILY FARM CREDIT	46,385.98
16 - DRAINAGE TAXES	393,550.00
17 - SPECIAL ASSESSMENTS	37,400.00
20 - MISCELLANEOUS COLLECTIONS	13,145,327.20
21 - MOTOR VEHICLE COLLECTIONS	3,615,821.32
22 - USE TAX COLLECTIONS	2,417,593.09
23 - MOTOR VEHICLE POSTAGE	15,245.00
25 - UTILITY REPLACEMENT TAX	893,659.50
27 - SPECIAL ASSMNT ADMIN FEES	500.00
28 - RETURNED CK FEES - TAX PYMTS	150.00
29 - ANATOMICAL GIFT DONATIONS	823.00
30 - TRANSFER OF FUNDS	1,907,874.47
35 - DELQ MOBILE HOME TAXES	13,884.00
36 - DELQ MOBILE HOME INTEREST	8,980.00
39 - GRAIN TAX	9,488.00
40 - TAX SALE FEES	8,400.00
43 - ROLLBACK REPLACEMENT	781,973.81
44 - BPTC REPLACEMENT	900,193.72
46-TX & MV NSF CHECKS	-77.00
47 - INT ON CK'G & INVEST	42,162.72
66 - MOTOR VEH FEES TO GEN BASIC	166,844.32
69 - USE TAX FEES TO GEN BASIC	3,755.25
70 - MV POSTAGE TO GEN BASIC	15,239.00
73 - ADVANCE TAX PAYMENT	60,174.40
77 - ORGAN DONATIONS TO GEN BASIC	37.90
80 - RETURNED CK FEES - MV REVOC REIMB	30.00
88 - INVESTOR'S REIMB	267,385.42

**Total Revenues** 51,952,489.46

**Treasurer's Ending Balance** 29,044,958.17

I hereby certify the above report to be a true and accurate account of transactions during the Period(s) specified.

*Janelle Nalley - Bondquist by Debra L. Moore, Dep. Treas.*  
Janelle Nalley-Londquist by Debra L Moore, Dep Treasurer

November 1<sup>st</sup>, 2022

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, November 1<sup>st</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.

Unless otherwise noted, all motions passed unanimously. The Pledge of Allegiance was conducted.

Meet with Department Heads: County Auditor Terri Johnson gave an election update. The number of absentee ballots sent is 3,422 with the number returned is 2,853. The Auditor's Office will be open Saturday, November 5<sup>th</sup> from 9am to 5pm for absentee voting. The last day to absentee vote in person is November 7<sup>th</sup>. IT Director Colin Gerst reported his office is busy. Assistant County Attorney Trent Henkelvig gave an update on business at the county attorney's office. Maintenance Director Rodney Bliesener reported the bid opening for the jail projects will be held this afternoon at 2:00 pm. Assistant Land Use Administrator Jarred Lassiter stated their office is busy. County Treasurer Janelle Nalley-Londquist reported 1,300 delinquent notices will be printed and mailed this week. Public Health Administrator Christa Poggemiller reported her office is busy. Flu vaccine is available during clinics held on Tuesday and Thursdays from 8:30am to 4:00 pm by appointment or walk-in. The Bivalent covid booster is available for those 6yrs and older at the Thursday clinics. County Recorder Natalie Steffener reminded the public that the Off Highway Vehicles and Snowmobile tags need to be renewed as they will expire at the end to the year. Conservation Director Chris Lee reported his crew is starting the park closing process. Big Hollow will remain open until the weather gets too cold. County Engineer Brian Carter reported the Hwy 99 project is still in progress. The lights should be removed today. The open grader position has been offered and accepted. Bids are out for the Bridgeport project. Safety Director Angela Vaughan stated her office is staying busy. SEIL CDS Director gave a SEIL update. Jail Administrator Doug Ervine reported the jail is fully staffed and currently has 97 inmates. Twenty-four of those are housed out of county with seven waiting for treatment. Eight are waiting for placement in a residential facility by the State. Ervine also reported the Civil Service will hold seven interviews this week.

Correspondence – Chairman Cary stated the Board has received lots of correspondence regarding Conservations discussion about leasing FEMA property along Tama Road. This discussion will be held during public input.

Payroll Reimbursement Claims in the amount of \$1,157.42 was presented. McCampbell made a motion to approve and seconded by Broeker.

Accounts Payable Claims in the amount of \$488,244.28 was presented. Broeker made a motion to approve and seconded by McCampbell.

Resolution 2022-071 Supporting Operation Green Light for Veterans was presented. Cary read the resolution into record. Broeker motioned to approve and seconded by McCampbell.

(Insert Resolution 2022-071)

The AIA Agreement with CMBA Architects for the new Public Health Building was presented. Broeker motioned to approve the agreement and seconded by McCampbell.

Personnel Actions : DESCOM – Lance Dunblazier, Telecommunicator 1. Discharge effective 10/26. McCampbell motioned to approve and seconded by Broeker. Correctional Center – Cassandra Belknap, Dietary Manager. Six month step increase. New rate \$41,484.01 yr., effective 11/3. James Pleasant, Correctional Officer-Full time. Twelve-month step increase. New rate \$43,501.25 yr., effective 11/1. Broeker motioned to approve both actions and seconded by McCampbell.

Reports received and filed in the Auditor's Office: Jail Stats, September 2022

McCampbell motioned to approve the October 25<sup>th</sup>, 2022, meeting minutes and seconded by Broeker.

Future agenda item – SEIRPC requested a work session on the Wind and Solar Ordinance review to be held November 22<sup>nd</sup>. The Airport Approach Ordinance amendment public hearings will start November 15<sup>th</sup>.

Cary reported he attended a Southeast Iowa Regional Planning Commission meeting.

Public Input – John Archer, 210 Edgewater Beach Rd. stated he owns land along Tama Road and does not agree with leasing the county owned FEMA property. He supports Conservation and asked about funding and grants. Kris Blazing, 201 Rouges Rd. stated she owns land along Tama Road and had concerns about leasing the FEMA lots but supports Conservation. Ron Wunderlich, 204 Edgewater Beach Rd. an adjoining landowner stated residents on the riverside of the levee maintain the roads. Had concerns about possible leasers ruining their roads. He stated he supports Conservation. Supervisor McCampbell thanked the owners for maintaining the FEMA lots next to their land. Supervisor Broeker thanked everyone for attending and had concerns about Conservations proposed leasing of FEMA lots and the Board does not intend to disrupt homeowners' lives. Conservation Director Lee stated the FEMA lots possible leasing of the land was not new and has been discussed since 2019. The Conservation Board has discussed it extensively and was not something new, but they wanted public input.

Meeting was adjourned at 9:40 AM.

Following the meeting two work sessions were held. The first work session was with the Asst. County Attorney, Public Health Administrator, County Treasurer, Eric Tysland, City of Burlington and Bruce Hudson, RUSS to discuss the nuisance ordinance. The Assistant County Attorney presented an updated draft of the nuisance ordinance. Additional changes were discussed, and another work session will take place on November 22<sup>nd</sup>. The second work session was with the Conservation Director Chris Lee and three Conservation Board members – Julie Solinski, Bob Hansen and Jim Garnjobst regarding Conservation's budget. Lee stated he estimates their FY23 budget will have a \$15,000 deficit. Solinski estimated closer to \$40,000 short. Further discussions on the FEMA lots was held, and Chairman Cary read an email from an adjoining owner about their concerns. Jim Garnjobst asked why Conservation has to pay drainage and levee taxes for the FEMA properties. With the shortfall in the budget, Lee stated the Maple Leaf Loop will be closed and turning the Mediapolis Park into a pollinator park. Another work session will be held to further discuss their budget concerns.

This Board meeting is recorded. The meeting minutes and audio are posted on the county's website [www.dmcounty.com](http://www.dmcounty.com)

Jim Cary, Chair  
Attest: Terri Johnson, Auditor