#### **OFFICIAL NOTICE**

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday**, **March 28**<sup>th</sup>, **2023** 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. Public Hearing and Adoption of Resolution #2023-014 Approving FY23 Budget Amendment
  - B. Public Hearing and Adoption of Resolution #2023-015 Approving FY24 Maximum Property Tax Dollars
  - C. Resolution #2023-016 Setting Time & Date of FY24 Budget Hearings
  - D. Approval of Contracts DMC Highway 99 T-17 PCC Pavement FM-CO29(92)—55-29
  - E. Letter of Support
  - F. Child Abuse Prevention Month Proclamation
  - G. Fireworks Permits for 34 Raceway
  - H. Janitorial Agreement
  - I. Personnel Actions
    - 1. Correctional Center (4)
  - J. Reports:
    - 1. Clerk's Report of Fees Collected, February 2023
  - K. Minutes for Regular Meeting on March 21st, 2023
- 6. Other Business
- 7. Future Agenda Items
- 8. Committee Reports
- 9. Public Input
- 10. Adjournment

Work Session Following the Meeting:

BOS / County Engineer

RE: Tour of 5-Year Construction Program Projects

## RESOLUTION AMENDING FY23 APPROPRIATIONS 2023-014

A Resolution authorizing the appropriations for expenditure for the various County Offices and Departments for the fiscal year beginning July 1, 2022.

BE IT RESOLVED: by the Des Moines County Board of Supervisors, that, the appropriations for expenditures during the fiscal year 2022-2023, (Section 331.434(6), Code of Iowa), appropriating such amounts as are deemed necessary for each County Office and Department, are amended on March 28<sup>th</sup>, 2023, as follows:

#	DEPARTMENT	APPROPRIATION	INCREASE
01	Board of Supervisors		MOREASE
02	Auditor & Elections	155,015	
03	Treasurer	684,891	
04	Attorney	891,569	
05	Sheriff	1,408,417	
06	Clerk of Court	3,327,146	61,350
07	Recorder	548,575	200,000
80	Pioneer Cemetery	333,752	
11	Solid Waste	30,000	
12	Road Clearing	150,000	
13	Drug Seizure	32,000	C
14	Land Use Development	0	0
20	Secondary Roads	59,667	0
21	Veterans Affairs	9,107,089	0
22	Conservation Board	120,692	0
23	Local Health	1,309,544	0
25	Human Services/Social Services	1,290,864	123,764
28	Medical Examiner	366,619	0
29	Jail	242,600	0
33	G.I.S.	3,091,169	-54,350
50	E911	241,424	0
51	Maintenance	271,060	0
52	Information Technology	1,719,222	0
60	MH/DS	989,774	0
33	Fairgrounds	374,895	0
39	County Assessor	75,000	0
0	Emergency Management	517,118	0
'1	DesCom	2,682,091	48,394
0	SEIL	1,133,404	0
9		8,722,117	
3	Non-Departmental	12,068,779	0
	TOTALS		0
		51,944,493	379,158

Dated and approved this 28th day of March, 2023, at Burlington, Des Moines County, Iowa.

**BOARD OF SUPERVISORS** 

Shane McCampbell, Chairman

# RESOLUTION APPROVING FY24 MAXIMUM PROPERTY TAX DOLLARS RESOLUTION #2023-015

WHEREAS, the Des Moines County Board of Supervisors have considered the proposed FY24 county maximum property tax dollars for both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on county web site,

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on March 28th, 2023.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Des Moines County that the maximum property tax dollars for General County Services and Rural County Services for FY24 shall not exceed the following:

General County Services: 10,030,209

Rural County Services: 2,617,304

The Maximum Property Tax dollars requested in General County Services for FY24 does represent an increase of 16.07% from the Maximum Property Tax dollars requested for FY23.

The Maximum Property Tax dollars requested in Rural Services for FY24 represents an increase of 1.35% from the Maximum Property Tax dollars requested for FY23.

APPROVED this 28th day of March, 2023.

Shane McCampbell, Chairman	ATTEST:
onane Mecampbell, Chairman	Sara Doty, Auditor
Tom Broeker, Vice-Chairman	
lim Cary, Member	

# RESOLUTION SETTING TIME AND DATE OF FY 24 BUDGET HEARING RESOLUTION #2023-016

#### BE IT RESOLVED:

- 1) The Board of Supervisors hereby fixes the time and place for a public hearing on the FY24 budget estimate for Tuesday, April 18, 2023, at 9:00 a.m. in the Board Room at the Des Moines County Courthouse.
- 2) The Des Moines County Budget Director is hereby directed to publish the notice and estimated summary as required by law.
- 3) This resolution shall take effect immediately.

APPROVED this 28th day of March, 2023.

DES MOINES COUNTY BOARD OF SUPERVISORS

Shane McCampbell, Chairman
Tom Broeker, Vice-Chairman
Jim Cary, Member

ATTEST:

Sara Doty, Auditor

#### CONTRACT

Letting Date: Feb 21, 2023

Contract ID: 29-C029-092

Call Order No.: 106

**County: DES MOINES** 

**Project Engineer: DES MOINES COUNTY** 

Cost Center: 801000

Object Code: 890

**DBE Commitment: \$0.00** 

Contract Work Type: PCC PAVEMENT - GRADE AND NEW

This agreement made and entered by and between the Contracting Authority,

DES MOINES COUNTY

and Contractor,

FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

Vendor ID: FO271

City: WEST State: I

BURLINGTON

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$\_\_\_1,374,541.46 \_\_ payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with lowa Code Section 452A.17(8) as amended, if applicable, and lowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.



AASHTOWare Project™ Version 4.8 Revision 023

Page 1 of 4

#### Contract Project(s)

Contract ID: 29-C029-092

Call Order No.: 106

Letting Date: Feb 21, 2023

Project Number: FM-C029(92)--55-29

County: DES MOINES

Project Work Type: PCC PAVEMENT - GRADE AND NEW Accounting ID: 39194

Location: On X 99, 0.5 Miles PCC Paving Near T17 Bridge, S17 T70 R02

Route: X99

Non-Federal Aid - Predetermined Wages are not in Effect



AASHTOWare Project™ Version 4.8 Revision 023

Page 2 of 4

#### **Contract Time**

Contract ID: 29-C029-092

Call Order No.:

106

Letting Date: Feb 21, 2023

ite ID		Site De	tails	Liquidated Damages
00	Late Start Date	06/19/2023	60 WORK DAYS	\$1,000.00
	Overall Site.			
01	No Start Date Specified		15 WORK DAYS	\$1,000.00
	Closure of Golf Co	ourse Road Intersection.		

<sup>(\*) -</sup> Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit



AASHTOWare Project™ Version 4.8 Revision 023

Page 3 of 4

#### **Notes**

Contracts ID: 29-C029-092

Call Order No.: 106

Letting Date: Feb 21, 2023

#### Notes:

\*\*\* Work Restriction \*\*\*

Project cannot start until grading/bridge construction from prior contract is complete. This work is anticipated to be complete in May 2023. Work may begin sooner with County's Consent depending on the work.



AASHTOWare Project™ Version 4.8 Revision 023

Page 4 of 4

#### **Contract Addenda**

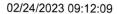
Contract ID: 29-C029-092

Call Order No.: 106

Letting Date: Feb 21, 2023

The following is a list of Contract Addenda:

21FEB106.A01 21FEB106.A02





AASHTOWare Project™ Version 4.8 Revision 023

#### **Contract Specifications List**

Page 1 of 3

Contract ID: 29-C029-092

Call Order No.: 106

**Letting Date:** February 21, 2023

Note

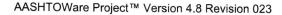
**Description** 

001.2015

\*\*\* STANDARD SPECIFICATIONS -- SERIES 2015 \*\*\*

The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental

Specifications AND Special Provisions shall apply to construction work on this contract.





#### **Contract Specifications List**

Page 2 of 3

Contract ID: 29-C029-092

Call Order No.: 106

**Letting Date:** 

February 21, 2023

005.15015.01

\*\*\* REVISIONS TO GS-15015 \*\*\*

1102.19, B, 2, Equal Employment Opportunity.

#### Replace the Article:

In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, gender identity, color, national origin, age, disability, or other protected classification under Federal, state, or local law.

1102.19, B, 8, Segregated Facilities.

#### Replace the Article:

Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, gender identity, or disability either by explicit directive or by fact because of habit, local custom, or any other reason. Examples of such facilities include, but are not limited to, the following: waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities. An exception to this definition is the provision of special accommodations, such as handicapped parking spaces, to make the workplace more accessible for those who are disabled. Separate or single-user restrooms and necessary dressing or sleeping areas are also allowed to assure privacy between sexes.

1102.19, C, 1, The EEO/AA Operating Statement.

#### Replace the first sentence:

It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability.

1102.19, F, Personnel Actions.

#### Replace the first sentence:

Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

1102.19, D, 1, d.

#### Replace the second and third sentences:

The number of trainees will be determined by using the previous 3 year average of



#### **Contract Specifications List**

Page 3 of 3

Letting Date: February 21, 2023

work actually performed by the Contractor including all prime and subcontract work on projects let by the Department. The Contractor shall provide the following number of trainees while under contract on projects let by the Department:

1108.02, E, 4.

Replace the Article:

Working days will not be charged for Saturdays, Sundays, and recognized legal holidays the Contractor does not work. Working days will be charged for Sundays and recognized legal holidays the Contractor does work.

410.11 \*\*\* STORM WATER POLLUTION PREVENTION PLAN \*\*\*

A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.

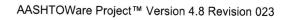
500.01 \*\*\* WINTER WORK \*\*\*

The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.

GS-15015 GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE

CONSTRUCTION







Page 1 of 6

\$1,374,541.46

Contract ID: 29-C029-092

Awarded Vendor: FO271

FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

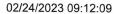
SECTION 0001

**ROADWAY ITEMS** 

Alt Set ID:

Alt Mbr ID:

Contract Line	Item Number	Item Quantity	Unit P	rice	Bid Amount	
Number	Item Description	and Units	Dollars	Dollars Cents Doll		Cents
0010	2102-2710070	7,099.000				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	9.0	0		63,891.00
0020	2105-8425005	2,979.000				
	TOPSOIL, FURNISH AND SPREAD	CY	12.0	0		35,748.00
0030	2121-7425020	532.000				
	GRANULAR SHOULDERS, TYPE B	TON	24.0	0		12,768.00
0040	2122-5190009	650.000				
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.	SY	92.8	2		60,333.00
0050	2123-7450000	50.200				
	SHOULDER CONSTRUCTION, EARTH	STA	322.	11		16,169.92
0060	2210-0475290	1,705.000				
	MACADAM STONE BASE	TON	25.7	9		43,971.95
0070	2213-7100400	6.000				
	RELOCATION OF MAIL BOXES	EACH	158.6	67		952.02
0800	2214-5145150	228.600				
	PAVEMENT SCARIFICATION	SY	51.0	0		11,658.60
0090	2301-0690210	431.400				
	BRIDGE APPROACH, TWO LANE	SY	174.4	12		75,244.79
0100	2301-1033080	287.600				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SY	78.0	3		22,441.43
0110	2301-1033090	7,078.200				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	SY	79.7	6	5	64,557.23





#### AASHTOWare Project™ Version 4.8 Revision 023

#### **Contract Schedule**

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\$1,374,541.46

Contract ID: 29-C029-092

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FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

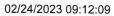
SECTION 0001

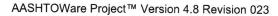
**ROADWAY ITEMS** 

Alt Set ID:

Alt Mbr ID:

Contract Line	Item Number	Item Quantity	Unit Price		Bid Amount	
Number	Item Description	and Units	Dollars	Cents	Dollars	Cents
0120	2301-6911722					
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM				2,550.00
0130	2303-1033500	25.000				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	TON	163.2	0		4,080.00
0140	2303-1258283	1.500				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	TON	1,224.0	00		1,836.00
0150	2312-8260081	3,244.000				
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	TON	25.00	)		81,100.00
0160	2315-8275025	185.000				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	TON	22.00	)		4,070.00
0170	2401-6745625					
	REMOVAL OF EXISTING BRIDGE	LUMP SUM				68,000.00
0180	2401-6745650					
	REMOVAL OF EXISTING STRUCTURES	LUMP SUM				5,000.00
0190	2402-2720100	755.000				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	CY	15.00			11,325.00
0200	2416-0100018	3.000				
	APRONS, CONCRETE, 18 IN. DIA.	EACH	2,465.3	33		7,395.99
0210	2416-1165018	62.000				
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	LF	68.98			4,276.76







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\$1,374,541.46

Contract ID: 29-C029-092

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FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

SECTION 0001

**ROADWAY ITEMS** 

Alt Set ID:	Alt Mbr I
	AIL MINI I

Contract Line	Item Number	Item Quantity	Unit P	rice	Bid An	nount
Number	Item Description	and Units	Dollars	Cents	Dollars	Cents
0220	2416-1180018	117.000				
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	LF	86.0	00		10,062.00
0230	2417-0225015	1.000				
	APRONS, METAL, 15 IN. DIA.	EACH	296.	00		296.00
0240	2417-0225018	1.000				
	APRONS, METAL, 18 IN. DIA.	EACH	377.	00		377.00
0250	2417-0225024	2.000				
	APRONS, METAL, 24 IN. DIA.	EACH	433.	00		866.00
0260	2417-0225036	2.000				
	APRONS, METAL, 36 IN. DIA.	EACH	913.	50		1,827.00
0270	2417-1040015	80.000				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	LF	49.8	31		3,984.80
0280	2417-1040018	20.000				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	LF	53.5	55		1,071.00
0290	2417-1040036	76.000				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	LF	103.	11		7,836.36
0300	2417-1060024	82.000				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	LF	85.0	00		6,970.00
0310	2435-0140600	1.000				
	MANHOLE, STORM SEWER, SW-406	EACH	5,563	.00		5,563.00
0320	2502-8212024	578.000				
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	LF	7.00	0		4,046.00
0330	2502-8221306	1.000				
	SUBDRAIN OUTLET, DR-306	EACH	500.0	00		500.00



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SECTION 0001

**ROADWAY ITEMS** 

\$1,374,541.46

Alt Set ID:

Alt Mbr ID:

Contract Line	Item Number Item Description	Item Quantity	Unit F	Price	Bid Amount	
Number		and Units	Dollars	Cents	Dollars	Cents
0340	2505-4008120	116.000				
	REMOVAL OF STEEL BEAM GUARDRAIL	LF	15.0	00		1,740.00
0350	2505-4008410	4.000				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	EACH	2,958	3.00	11,832.0	
0360	2505-4021010	4.000				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	EACH	306.	.00		1,224.00
0370	2505-4021710	4.000				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	EACH	3,213.00		12,852.00	
0380	2506-4984000	15.000				
	FLOWABLE MORTAR	CY	155.00			2,325.00
0390	2507-2638660	52.000				
	BRIDGE WING ARMORING - MACADAM STONE	SY	28.8	85		1,500.20
0400	2507-3250005	983.000				
	ENGINEERING FABRIC	SY	2.5	0		2,457.50
0410	2507-6800061	634.000				
	REVETMENT, CLASS E	TON	57.0	00	(	36,138.00
0420	2510-6745850	6,946.200				
	REMOVAL OF PAVEMENT	SY	3.5	0	- 2	24,311.70
0430	2515-2475008	104.200				
	DRIVEWAY, P.C. CONCRETE, 8 IN.	SY	77.5	52		8,077.58
0440	2527-9263109	99.000				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	76.5	51		7,574.49
0450	2528-2518000	5.000				
	SAFETY CLOSURE	EACH	204.	00		1,020.00



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Contract ID: 29-C029-092

Awarded Vendor: FO271

FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

SECTION 0001

**ROADWAY ITEMS** 

\$1,374,541.46

Alt Set ID:

Alt Mbr ID:

Contract	Item Number	Item Quantity	Unit Price		Bid Amount	
Number	Item Description	and Units	Dollars	Cents	Dollars	Cents
0460	2528-8400048	387.500				
	TEMPORARY BARRIER RAIL, CONCRETE	LF	30.0	00		11,625.00
0470	2528-8445110					
	TRAFFIC CONTROL	LUMP SUM				13,515.00
0480	2528-8445113	20.000				
	FLAGGERS	EACH	555.	.00		11,100.00
0490	2528-8445115	2.000				
	PILOT CARS	EACH	835.	00		1,670.00
0500	2533-4980005					
	MOBILIZATION	LUMP SUM				65,479.00
0510	2601-2634100	5.610				
	MULCHING	ACRE	632.	48		3,548.21
0520	2601-2636043	5.610				
	SEEDING AND FERTILIZING (RURAL)	ACRE	1,351	.56		7,582.25
0530	2602-0000020	828.000				
	SILT FENCE	LF	2.3	1		1,912.68
0540	2602-0000030	380.000				
	SILT FENCE FOR DITCH CHECKS	LF	2.4	8		942.40
0550	2602-0000101	380.000				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	0.1	1		41.80
0560	2602-0000312	665.000				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	5.5	0		3,657.50
0570	2602-0000351	665.000				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	0.22	2		146.30



AASHTOWare Project™ Version 4.8 Revision 023

#### **Contract Schedule**

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\$1,374,541.46

Contract ID: 29-C029-092

Awarded Vendor: FO271

FS, INC. DBA FOUR SEASONS EXCAVATION, INC.

SECTION 0001

Alt Set ID:

**ROADWAY ITEMS** 

Alt Mbr ID:

Contract Line	Item Number	Item Quantity	Unit F	Price	Bid An	ount
Number	Item Description	and Units	Dollars	Cents	Dollars	Cents
0580	2602-0010010	1.000				
	MOBILIZATIONS, EROSION CONTROL	EACH	500.	00		500.00
0590	2602-0010020	1.000				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1,000	0.00		1,000.00

Total Bid:

\$1,374,541.46

## Doc Express® Document Signing History Contract: 29-C029-092 Document: BO 106 29-C029-092 230221

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
03/22/2023	Ben Brueck Four Seasons Excavation Digital Signature (Signed by Contractor)
	(Local Public Agency Views and Signs Performance Bond)
	(Local Public Agency Signs Contract)
	(Checked by Contracts and Specifications Bureau)
	(Signed by Contracts and Specifications Bureau)
	(Marked Completed by Contracts and Specifications Bureau)

### **2023 Child Abuse Prevention Month Proclamation**

WHEREAS, our children are our most valuable resource and will shape the future of Des Moines County while our current adult population reflects the outcome of past childhood treatment; and

WHEREAS, child abuse and neglect directly harms children and increases the likelihood of long-term physical and mental health problems, alcohol and substance abuse, continued family violence and criminal behavior;

WHEREAS, children suffering from child abuse are more likely to: engage in risky behavior, perform poorly in school, develop unhealthy relationships, suffer from depression, attempt suicide, and express violent aggression, and

WHEREAS, child abuse and neglect is a serious problem that can be prevented by reducing parental stressors like poverty and barriers to accessing services; and

WHEREAS, only \$1 is spent on preventing child abuse in Iowa for every \$50 spent on treating it; and

WHEREAS, child abuse and neglect is a serious problem that can be prevented by increasing opportunities to grow resilience through improved support for developing Protective Factors which are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between policy makers, child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families in order to create a stronger, healthier, and safer community; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

WHEREAS, all members of a community benefit from creating conditions that support strong and healthy families due to decreased mental and physical health problems and substance abuse, increased productivity and educational attainment, and less crime and violence; and

NOW, THEREFORE, we, the Des Moines County Board of Supervisors, do hereby proclaim April as NATIONAL CHILD ABUSE PREVENTION MONTH in Des Moines County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Dated this 28 <sup>th</sup> day of March, 2023	
Shane McCampbell, Chairman	
Tom Broeker, Vice-Chair	
Jim Cary, Member	

## APPLICATION FOR FIREWORKS PERMIT UNINCORPORATED AREAS OF DES MOINES COUNTY, IOWA

Submit To: Des Moines County Auditor, Courthouse, 513 N. Main, Burlington, Iowa 52601

APPLICANT (MUNICIPALITY, FAIR ASSOCIATION, AMUSEMENT PARK, ORGANIZATION, GROUP OF
INDIVIDUALS) 34 NOLEUSON PHONE RIG 752, 2424
ADDRESS OF APPLICANT: P.O. DOX 1855 W. Bur line ton, # A 52055
NAME OF APPLICANT'S REPRESENTATIVE COMPLETING APPLICATION: 50 5 6 1 5 6
REPRESENTATIVE'S DATE OF BIRTH (DOB): 11-12-58
DATE/TIME OF DISPLAY INCL. RAIN DATE: April 15 and Aug 5th 7023
DETAILED DESCRIPTION OF DISPLAY
See Attacked
75. 11. 12. (43.6.6.
OPERATOR (Name and DOB) Kevin Byerly 7-31-82 PHONE: 319-470-5298  ADDRESS: 2531 Ave. G. Ft. Madison, 44 52627
Qualifications of Operator (Copy of proof must be attached)
1 Pyrotechnic Guild International, Inc. / American Pyrotechnic Association certification
2. Other formal fireworks safety training. Please specify: Certification
Fire Prevention Measures: Spotters and Danville orland Mew London F.D.
being Fire Chief of the Burling for Fire Department,  Fire Chief Designee Signature Date    Designee Signature   Designature   Designat
I hereby affirm that I understand that no person shall handle or explode Fireworks while under the
that no person will set up or explode Fireworks after 11:00 pm; that no person will set up or explode Fireworks who is not 18 and qualified as set out above or who is not under the direct supervision of the Operator; that the Operator will conduct a thorough search for any unexploded Fireworks or fuses; that any unexploded Fireworks will be stored or disposed of in a safe manner; and that the Sponsor, Operator, and I will follow its terms and the laws of the State of Iowa. Further, I specifically agree to protect, defend, and hold Des Moines County, Iowa, its officers and employees, and the Fire Chief/designee who signs this application harmless from any and all damages or claims for damages that might arise or accrue by reason of the granting of the permit for which I am applying.  Signature of Applicant & Date
This Application (is) (is not) approved by the Des Moines County Board of Supervisors on the day of
Chairperson, Des Moines County Board of Supervisors

Copy to:

Des Moines County Sheriff; Fire Chief; Police Dispatch

## **Porter Cleaning**

DATE:

April 1,2023-March 31-2024

**Purchase** order:

**INVOICE #** 

Quote

FOR:

**Janitorial Services** 

Street Address

12726 133Street City, ST ZIP Code Burlington, Iowa. 52601

Phone

319-572-6884 Cell

email

Moparporter@gmail.com

BILL TO:

Des Moines County Courthouse

513 Main Strret Burlington, lowa 319-753-8294

Attn.Rodney Bliesener

DESCRIPTION	AMOUNT		
Janitorial services			
Des Moines Co. Jail-5 times per	week	\$3,195.00	
Des Moines Co. Conservation-once per week		\$241.00	
Des Moines Co. Secondary Roads-once per week		\$241.00	
Des Moines Co. CPC-once per week		\$241.00	
Price per month			
	SUBTOTAL		
	TAX RATE	0.00%	
	SALES TAX	<u>.</u>	
Make check payable to: Porter Cleaning	OTHER		
THANK YOU FOR YOUR BUSINESS!	TOTAL		

Name: WHALEN,I	Brittani Em	nployee #:
Title: Kitchen-Coo		partment: Correctional Center
	STATU	US CHANGES
TERM	MINATION	TRANSFER
x Resignation Discharge Retirement	Unsatisfactory Probation Death Other, Explain	Permanent Voluntary Involuntary  Previous Title
-		Previous Dept
Last Day Worked		New Job Title
Add Vacation Days	to	New Dept
Add Sick Days	to	Previous Rate
Add Other Days	to	Effective Transfer Date
Last Day Paid		_
Unpaid Days	to	_
		LAY OFF
Final Termination Date	3/30/23	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
<b>LEAVE</b>	OF ABSENCE	SALARY ADJUSTMENT
Maternity Medical Other, Explain	Educational Military	Reclassification Demotion Anniversary Reducation Promotion Suspension Probationary Other, Explain  Resignation
Dates of Absence	to	
Does the employee War Health Insurance Contin Does Employee Want L Insurance Continued	ife Yes No F	Previous \$13.56/hr New Rate \$0.00/hr Rate Previous Job Title: (if changed)
	F	Effective Date: March 30, 2023
Authorized by: /s/ Co	olter J. Levinson Departn Departn	
Pay Period Ending:		Payroll Date:

Name: Barker, Ceairra Lynne	Employee #:
Title: Correctional Officer – Full Tin	Department: Correctional Center
	STATUS CHANGES
<b>TERMINATION</b>	TRANSFER
Resignation Unsatisfactory F Discharge Death Other, Explain	Probation 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
Add Other Days to	Effective Transfer Date
Last Day Paid	
Unpaid Days to	
	LAY OFF
Final Termination Date  Final Rate of Pay Permanent Address City, State, Zip  LEAVE OF ABSENC  Maternity  Educationa	
Medical Military	Anniversary Reducation
Other, Explain	Promotion Suspension
	Probationary X Other, Explain
Dates of Absence to	New Hire – Correctional Officer
Dates of Absence to	
Does the employee Want Health Insurance Continued Does Employee Want Life Insurance Continued  Yes  Yes	
_ / / C -	
Authorized by: Dougle L. June	Department: Correction. Center Date: March 16, 2023
Authorized by:	Department: Date:
Pay Period Ending:	Payroll Date:

Name:	Forquer, Rita		Employee #:	
Title:	Kitchen-Ass	istant Cook	Department:	Correctional Center
		STAT	US CHANG	GES
	TERM	MINATION		TRANSFER
Disc	ignation charge rement	Unsatisfactory Probation Death Other, Explain	Previous Titl Previous Dep	rary Involuntary
Last Day Add Vaca Add Sick Add Othe Last Day Unpaid D	ntion Days Days r Days Paid	to to to	New Job Titl New Dept Previous Rate Effective Tra	ee
-	nination Date		Does the emp	LAY OFF ployee Want ance Continued Yes No
Final Rate Permanen City, State	t Address e, Zip		Does Employ Insurance Co Last Day Wo	yee Want Life ontinued Yes No orked
	LEAVE	OF ABSENCE	SA	ALARY ADJUSTMENT
Med	er, Explain	Educational Military to	Anniver Promoti	ion Suspension
Health Ins Does Emp	employee War surance Contir ployee Want L Continued	nued Yes No	Previous Rate Previous Job Effective Dat	Title: (if changed)
Authorized Authorized			artment: Corre	Date: March 24, 2023 Date:
Pay Period	d Ending:		Payroll Da	te:

Name: WALKER,Zachery	Employee #:	J162					
Title: Correctional Officer-Full Time	Department:	Correctional Center					
STATUS CHANGES							
SIA	TUS CHAN	GES					
TERMINATION		TRANSFER					
Resignation Discharge Retirement  Discharge Retirement  Dunsatisfactory Probation Death Other, Explain	ion Permai						
Retirement Sinci, Explain	Previous Tit	le					
	Previous De	1					
Last Day Worked	New Job Tit	ile					
Add Vacation Days to	New Dept						
Add Sick Days to	Previous Ra						
Add Other Days to	Effective Tr	ansfer Date					
Last Day Paid							
Unpaid Days to		* AV OFF					
		LAY OFF					
Final Termination Date 3/30/23		nployee Want					
,		rance Continued Yes No					
Final Rate of Pay		oyee Want Life					
Permanent Address	Insurance C						
City, State, Zip	Last Day W						
LEAVE OF ABSENCE	SA	ALARY ADJUSTMENT					
Maternity Educational Medical Military Other, Explain	Annive Promot Probati	ion Suspension					
	New Hire						
Dates of Absence to							
Does the employee Want Health Insurance Continued  Yes  N	No Previous Rate	\$0.00/yr New Rate \$/hr					
Does Employee Want Life		71.1 (10.1 1)					
Insurance Continued Yes N	No Previous Job	Title: (if changed)					
	Effective Date	March 29, 2023					
110011011111111111111111111111111111111	Department: Corr	Date: March 24, 2023 Date:					
Pay Period Ending:	Payroll D	ate:					



## CLERK'S REPORT OF FEES COLLECTED

DES MOINES CO AUDITOR BURLINGTON, IOWA

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 FEBRUARY, 2023 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	\$ 15.39
SHERIFF FEES	1065.68
INFRACTIONS	
TOBACCO	1522.38
COUNTY ENFORCEMENT SURCHARGE	70.00
LAW LIBRARY	13.34
	2.00
RECORD SECURITIES FEES	15.00
PRE-PD FEES TO SHERTER	

TOTAL FEES

\$2703.79

TOTAL PAID \$2703.79

CHECK No 186752

RESPECTFULLY SUBMITTED THIS

DAY OF MARCH, 2023.

CKIE A MYERS /// LERK OF DISTRICT COURT

## MISCELLANEOUS RECEIPT REPORT

Date of Deposit

March 1, 2023

Please attach a tape and enter here:

\$2,703.79

Doc#	Paid By / Description	Account #	Amount	Accrued
	Fiscal year 2023-started 7/202			Accessed
186752	SURCHARGE	DSC/0001-1-06-1500-251700	\$15.39	Feb-23
186752	SHERIFF FEES	CSF/0001-1-06-1410-440000	\$1,065.68	Feb-23
186752	INFRACTIONS	DCI/0001-1-06-1000-850000	\$1,522.38	Feb-23
186752	CTY ENFORCE SURCHARGE & FINE	CES/0014-1-01-1000-850100	\$13.34	Feb-23
	PRE PAID SVC FEES TO SHERIFF	PSF/0001-1-04-1100-847000		
186752	RECORD SECURITIES CHGS	DRS/0001-1-06-1500-251700	\$15.00	Feb-23
186752	LAW LIBRARY FEES	LLF/0019-1-99-1410-847000	\$2.00	Feb-23
186752	TOBACCO	TOB/0009-1-05-1000-847070	\$70.00	Feb-23
	GUARDIAN/CONSERVATOR BACKGROUND CHECK DEDUCTION	DCI/0001-1-06-1000-850000		
	DATE : 3/16/2023 8:52 AM OPER : 6-Ctr 2 TKBY : JULIE TERM : 6 REC# : R00419573 400 Miscellaneous Receipt DMC CLERK OF COURT 2703.79 DC REES - SURCHARGE 15.39 0001-1-06-1500-251700 -15.39	10-440000 -1065.68 NS 1522.38 30-850000 -1522.38 30-850100 -13.34 ITIES FEES 15.00 30-251700 -15.00 10-847000 -2.00 30-847070 -70.00 30-847070 -70.00 30-847070 -70.00 30-847070 -70.00	TENDERED 2703.79 CHANGE 0.00	

Treasurer's receipt number issued for this transaction: 800419573

Rpt ID : 602.8109

Rpt Date: 01-MAR-2023

Rpt Time: 02:35 PM

### DES MOINES COUNTY CLERK OF COURT

TOTALS BY CITY/COUNTY FOR 602.8109 REPORTING FOR 01-FEB-2023 TO 28-FEB-2023

CITY NAME	CHECK #	% OF FINES	100% TOBACCO FINES			
			TOUR TOBACCO FINES	5% SURCHARGE	DISM/DEFRD COSTS	TOTAL PAYMENT
BURLINGTON	186751	\$803.76				
DES MOINES COUNTY	186752		-\$65.00	\$.00	\$.00	\$738.76
DES MOINES COUNTY ATTORNEY COL		\$1,464.30	\$70.00	\$28.73	\$1,140.76	
	186753	\$18,961.64	\$.00	\$.00		\$2,703.79
WEST BURLINGTON .	186755	\$468.00			\$.00	\$18,961.64
			\$.00	\$.00	\$.00	\$468.00

page: 1

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, March 21<sup>st</sup>, 2023, with Chairman Shane McCampbell, Vice-Chair Tom Broeker and Member Jim Cary 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.

Item 5.A. Approval of Contracts-DMC Highway 99 T-17 PCC Pavement was removed from the agenda.

Meet with Department Heads: Public Health Director Christa Poggemiller reported her staff will be participating in the Day of the Child event at Westland Mall this Sunday from 12:00 – 4:00. This event is put on by Community Action and they will have fun activities for children and books to give away. She attended a Board of Health meeting last week where they discussed wastewater surveillance for Covid. Public Health is also working with the City of Burlington Parks Department on putting sharps containers in the parks. SEIL CSD Director Ken Hyndman was present with a SEIL update. County Attorney Lisa Schaefer reported her office is busy. She has been doing Spot Training with the BPD and Sheriff's Office. County Treasurer Janelle Nalley-Londquist reported her staff is busy collecting property tax payments. As a reminder, these are due by March 31st as penalty begins April 1st. Conservation Director Chris Lee stated his staff is doing an archaeology study. There will be a Bob White Quail Meeting at the Community Building in Danville on March 25th at 10 a.m. Hike a Park and the Big Hollow Open House will be held on March 30th at 5:00. Assistant Land Use Administrator Jarred Lassiter reported they have a Zoning Commission Meeting on Thursday for a multi-lot Subdivision. They also have a minor Subdivision in the works. Sheriff Kevin Glendening stated they will be doing Law Enforcement Testing at 8:00 a.m. on Saturday. There is currently one Deputy position open. The jail population is currently at 84. IT Director Colin Gerst reported his staff is busy. County Auditor Sara Doty reported her staff is busy. County Engineer Brian Carter reported he is moving his agenda item to hopefully next week. Highway 99 bridge deck is to be poured this week, weather pending. The Bridgeport Road project is moving right along. The contractors have removed all the pavement so far. Hopefully to start hauling some rock this week, forecast pending. There are culverts and tiling that needs to be done as well, along with paving to start, weather pending, sometime in April. Maintenance Director Rodney Bliesener stated that he attended a pre-construction meeting yesterday regarding the Courthouse parking lot. Project will begin next Monday. The contractor is hoping for it to take about three weeks with them starting on the bottom lot and then moving to the top. Both parking lots will be closed starting Monday.

No correspondence was received.

Resolution #2023-013 to Fix a Date for Public Hearings on Proposals to Enter into a General Obligation County Purpose Loan Agreements and to Borrow Money Thereunder was presented. Broeker made a motion to approve and seconded by Cary.

#### **INSERT RESOLUTION #2023-013**

Payroll Reimbursement Claims in the amount of \$707.70 were presented. Broeker made a motion to approve and seconded by Cary.

Accounts Payable Claims in the amount of \$845,508.76 were presented. Cary made a motion to approve and was seconded by Broeker.

Personnel Actions – Sheriff: Corey Whitaker, Retirement effective 3/21. Broeker made a motion to approve and seconded by Cary. Maintenance – Gauge Johnson, Lead Maintenance, 36-month step increase, new rate of pay \$39,713.41 yearly effective 3/23. Cary made a motion to approve and seconded by Broeker. Auditor – Susan Poling, Payroll 1st Deputy, 3 hours of unpaid time for 3/10. Broeker made a motion to approve and seconded by Cary. IT – Jesse Miller, Network Administrator, end of probationary period effective 3/13. Broeker made a motion to approve and seconded by Cary. GIS – Alex Engel, GIS Technician, 2.36 hours unpaid time for pay period 3/24. Cary made a motion to approve and seconded by Broeker.

Cary motioned to approve the March 14th, 2023, regular meeting minutes and seconded by Broeker.

Cary attended a Board of Health Meeting. Broeker attended a COBCO Meeting.

Meeting was adjourned at 9:48 AM.

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

Shane McCampbell, Chair Attest: Sara Doty, Auditor