

OFFICIAL NOTICE

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday, October 18, 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.dmcountry.com/youtube. Anyone with questions during the meeting may email the Board of Supervisors at board@dmcountry.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. Accounts Payable Claims
 - B. Payroll Claims Reimbursements
 - C. Compensation Board Appointment - Auditor Representative
 - D. Compensation Board Appointment – Board of Supervisors Representative
 - E. Letter of Support for Hope Haven Area Development Center to Iowa Finance Authority
 - F. Resolution 2022-070 and Final Plat for Fritzville Subdivision
 - G. Approval of Contract – 165th Street Bridge PG-20 L-CO29(PG-20)—73-29
 - H. Personnel Actions:
 1. County Attorney (1)
 2. Sheriff's Office (1)
 - I. Reports:
 1. County Auditor's Report of Fees Collected, Qtr. Ending 9/30/22
 2. Dewey Byar Trust U/W, Qtr. Ending 9/30/22
 3. Sheriff's Monthly Report of Fees Collected, September 2022
 - J. Minutes for Regular Meeting on October 11^h, 2022
6. Other Business
7. Future Agenda Items
8. Committee Reports
9. Public Input
10. Adjournment

Work sessions following meeting:

BOS/County Engineer

RE: Project Tour

Accounts Payable Claims

Payroll Claims Reimbursements

FILED

OCT 10 2022

DES MOINES CO. AUDITOR
BURLINGTON, IOWA

Compensation Board Member Request for Appointment

Date: 10/10/22

To: Des Moines County Board of Supervisors

I am interested in serving a four-year term on the Des Moines County Compensation Board as representative for the County Auditor. If approved the term will expire in July 2026. Thank you.

Sherry Kaestner
(Name)

2221 Cherokee
(Address)

Burlington 52601
(City & Zipcode)

752-4079
Phone Number

sherrykaestner@gmail.com
Email Address

FILED

OCT 13 2022

DES MOINES CO AUDITOR
BURLINGTON, IOWA

Compensation Board Member Request for Appointment

Date: 10/8/22

To: Des Moines County Board of Supervisors

I am interested in serving a four-year term on the Des Moines County Compensation Board as representative for the Board of Supervisors. If approved the term will expire on July 2026. Thank you.

Daniel Cahill
(Name)

1414 Hillary Ave
(Address)

Burlington Ia
(City & Zipcode) 52601

319-752-4896
Phone Number

Dannyboy1041@gmail.com
Email Address

Des Moines County, Iowa Board of Supervisors



513 N Main St
PO Box 784
Burlington, IA 52601

Phone: 319-753-8203
Fax: 319-753-8227

Jim Cary, Chair **Thomas Broeker, Member**
Shane McCampbell, Vice Chair

October 18, 2022

To the Iowa Finance Authority,

We are writing this letter in support of Hope Haven Area Development Center's application for a forgivable loan from your agency. We support Hope Haven's endeavor to move persons with disabilities out of larger ICF settings into smaller more integrated settings in the Burlington community. This will not only give those individuals the opportunity to live and recreate within a home in an integrated setting it will lessen the concentration of persons with disabilities living in close proximity to each other. This is a goal of the Center for Medicaid Services.

Hope Haven has continued to provide the best service possible for the individuals that they serve, and this will allow them to continue to move to smaller and more family like settings. Hope Haven not only provides services to the four-county area but provide jobs in the local community as well.

The Des Moines County Board of Supervisors support Hope Haven in this move and provide their support.

Sincerely,

Jim Cary, Chair

Shane McCampbell, Vice-Chair

Tom Broeker, Member

**DES MOINES COUNTY
BOARD OF SUPERVISORS
RESOLUTION #2022-070**

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 **Fritzville 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 **Fritzville Subdivision**, with the following conditions:

- A permit for an Onsite Waste Water Treatment System shall be obtained from the Des Moines County Health Department prior to construction of a new residence or other building requiring sewer service, and a code compliant system shall be installed prior to its habitation.

Approved and adopted this 18th day of October, 2022.

DES MOINES COUNTY BOARD OF SUPERVISORS

Jim Cary, Chair

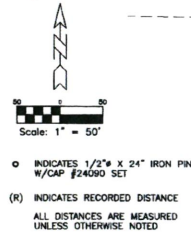
Shane McCampbell, Vice Chair

Tom Broeker, Member

ATTEST:

Terri Johnson, County Auditor

INDEX LEGEND	
LOCATION:	PART OF LOT 2 IN THE PARTITION OF THE ESTATE OF CONROD LICH IN THE NORTHEAST 1/4 OF SECTION 23, T69N, R3W, OF THE 5TH P.M., DES MOINES COUNTY, IOWA (FRITZVILLE SUBDIVISION)
REQUESTOR:	BARBARA M. FRITZ REVOCABLE TRUST
PROPRIETOR:	BARBARA M. FRITZ REVOCABLE TRUST
SURVEYOR:	ADAM J. GERDES
COMPANY:	KLINGNER & ASSOCIATES, P.C. 610 N. 4TH ST., SUITE 100 BURLINGTON, IA 52601 ajg@klingner.com / (319) 752-3603
RETURN TO:	ADAM J. GERDES AT ABOVE ADDRESS



FRITZVILLE SUBDIVISION

PERIMETER DESCRIPTION:

PART OF LOT NUMBER 2 IN THE PARTITION OF THE ESTATE OF CONROD LICH IN THE NORTHEAST 1/4 OF SECTION 23, T69N, R3W OF THE 5TH P.M., DES MOINES COUNTY, IOWA, AS PER PLAT FILED FOR RECORD DECEMBER 2, 1892 IN PLAT BOOK 3, PAGE 502 IN THE OFFICE OF THE COUNTY RECORDER AND ALSO RECORDED IN DISTRICT COURT RECORD BOOK 4, PAGE 565 IN THE OFFICE OF THE CLERK OF COURT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 23, THENCE N89°51'45"W 585.95' ALONG THE SECTION LINE TO THE PLACE OF BEGINNING;
THENCE S28°01'38"E 304.03';
THENCE S58°51'57"W 263.31';
THENCE S68°19'04"W 184.45';
THENCE N23°22'58"W 258.87' TO THE NORTH LINE OF SAID LOT 2;
THENCE N85°08'15"E 81.17' ALONG SAID NORTH LINE;
THENCE N44°08'15"E 318.12' ALONG SAID NORTH LINE TO THE SECTION LINE;
THENCE S89°51'45"E 54.25' ALONG THE SECTION LINE TO THE PLACE OF BEGINNING, CONTAINING 2.85 ACRES MORE OR LESS, SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

NOTE: THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 14, T69N, R3W BEARS S00°53'16"W BASED ON IORCS ZONE 14 (BURLINGTON) AND ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES.

OWNER & SUBDIVIDER:
BARBARA M. FRITZ REVOCABLE TRUST
5959 HUNT RD.
BURLINGTON, IOWA 52601

DESCRIPTION: (33' WIDE EASEMENT FOR ACCESS AND UTILITIES)

PART OF THE NORTHEAST 1/4 OF SECTION 23, T69N, R3W OF THE 5TH P.M., DES MOINES COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

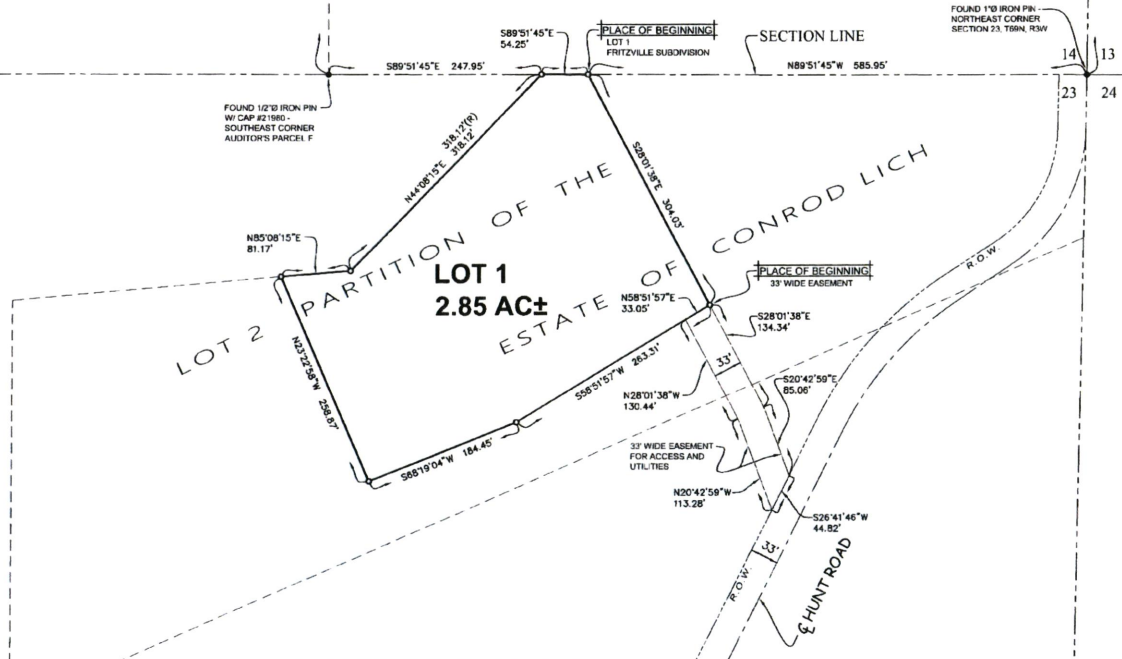
COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 23, THENCE N89°51'45"W 585.95' ALONG THE SECTION LINE;
THENCE S28°01'38"E 304.03' TO THE PLACE OF BEGINNING;
THENCE CONTINUING S28°01'38"E 134.34';
THENCE S20°42'59"E 85.06' TO THE NORTHWESTERLY RIGHT OF WAY LINE OF HUNT ROAD;
THENCE S26°41'46"W 44.82' ALONG SAID RIGHT OF WAY LINE;
THENCE N20°42'59"W 113.28';
THENCE N28°01'38"W 130.44';
THENCE N58°51'57"E 33.05' TO THE PLACE OF BEGINNING.

NOTE: THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 14, T69N, R3W BEARS S00°53'16"W BASED ON IORCS ZONE 14 (BURLINGTON) AND ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES.

NOTES REQUIRED BY DES MOINES COUNTY OR UTILITY COMPANY:

- MINIMUM BUILDING SETBACK FOR ANY NEW STRUCTURE:
FRONT YARD = 30'
SIDE YARD = 15'
- 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.
- 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.

AUDITOR'S PARCEL F



NON-REDUCED SHEET SIZE: 10"x14"
FULL SIZED DRAWING HAS BEEN
PREPARED USING STANDARD SCALES.
REDUCED SIZE DRAWING MAY NOT
CONFORM TO STANDARD SCALES.

I HEREBY CERTIFY THAT THIS LAND SURVEYING
DRAWING WAS PREPARED BY ME OR
UNDER MY DIRECT PERSONAL SUPERVISION AND
THAT I AM A DAILY LICENSED LAND SURVEYOR
UNDER THE LAWS OF THE STATE OF IOWA.

DATE: 9/9/22 BY: Adam J. Gerdes
ADAM J. GERDES, P.L.S. #24060
MY LICENSE RENEWAL DATE IS DEC. 31, 2022
THIS IS CORRECTED BY THIS SEAL.



DRAWN: BSS CHECKED: AJG BOOK: 368 PAGE: 71 NO. REVISIONS:

KLINGNER & ASSOCIATES, P.C.
Engineers - Architects - Surveyors
Burlington, Iowa
www.klingner.com
Patty M. Director, IA, Nebraska, MO, Colorado, SD

DATE: 09/09/22 BY: APPR. DATE:

DRAWING NO. 8031-1
2221-21
SHEET NO. 1 OF 1

FINAL PLAT
FRITZVILLE SUBDIVISION

CONTRACT

DES MOINES County -- Bridges

Project Number: L-C029(PG-20)--73-29

Letting Date: Friday, October 7, 2022

THIS AGREEMENT made and entered by and between DES MOINES County, Iowa, by its Board of Supervisors consisting of: Thomas L. Broeker (Chairperson), Shane McCampbell, Jim Cary, Contracting Authority, and COLE CONSTRUCTION CO., INC. of, KEOSAUQUA, IA 52565-8329, Contractor.

WITNESSETH: That the contractor, for and in consideration of Sixty Thousand Two Hundred Seventy Dollars and Twenty Cents (\$60,270.20) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specification therefore, and in the locations designated in the notice to bidders, the various items of work as listed in the quantity and unit price tabulation

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under the date of 9/6/2022

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-C029(PG-20)--73-29 in DES MOINES County, Iowa, the within contract, the contractor's bond and the general and detailed plans are and constitute the basis of the contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Work Days	Date Type	Date	Liquidated Damages Per Day
25	Late Start Date	1/30/2023	\$500.00

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as of the ____ Day of _____, 2022

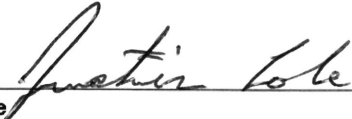
DES MOINES County Iowa, Contracting Authority

Chairperson, County Board of Supervisors

Date

COLE CONSTRUCTION CO., INC., Contractor

Signature



Federal ID

42 098909

SCHEDULE OF PRICES -- CONTRACT

DES MOINES County, Iowa -- Project L-C029(PG-20)--73-29

Type of work : Bridges

	Item Number	Description	Units	Quantity	Unit Price	Total
1.	2101-0850001	CLEARING AND GRUBBING	ACRE	0.1	\$1,800.00	\$180.00
2.	2110-3825010	GRANULAR MATERIAL	TON	11.0	\$36.20	\$398.20
3.	2315-8275055	SURFACING, DRIVEWAY	TON	48.0	\$28.00	\$1,344.00
4.	2401-6750001	REMOVALS, AS PER PLAN	LS	1.00	\$500.00	\$500.00
5.	2402-2720000	EXCAVATION, CLASS 20	CY	443	\$6.00	\$2,658.00
6.	2422-1720000	UNCLASSIFIED PIPE CULVERT,	LF	80	\$32.00	\$2,560.00
7.	2507-6799000	BANK SHAPING	LS	1.00	\$1,600.00	\$1,600.00
8.	2507-6800061	REVETMENT, CLASS E	TON	1140.000	\$39.50	\$45,030.00
9.	2528-8445110	TRAFFIC CONTROL	LS	1.00	\$2,000.00	\$2,000.00
10.	2533-4980005	MOBILIZATION	LS	1.00	\$4,000.00	\$4,000.00
Contract Total						\$60,270.20

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Hayley Hamelton
Title: Clerk 1

Employee #: 00812
Department: County Attorney

STATUS CHANGES

TERMINATION

☐ Resignation
☐ Discharge
☐ Retirement
☐ Unsatisfactory Probation
☐ Death
☐ Other, Explain

Last Day Worked _____
Add Vacation Days 0 to _____
Add Sick Days 0 to _____
Add Other Days 0 to _____
Last Day Paid _____
Unpaid Days _____ Personal hrs _____

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

LEAVE OF ABSENCE

☐ Maternity
☐ Medical
☐ Other, Explain
☐ Educational
☐ Military

Dates of Absence _____ to _____

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

TRANSFER

☐ Permanent
☐ Temporary
☐ Voluntary
☐ Involuntary

Previous Title _____
Previous Dept _____
New Job Title _____
New Dept _____
Previous Rate hourly 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

☐ Reclassification
☒ Anniversary
☐ Promotion
☐ Probationary
☐ Demotion
☐ Reduction
☐ Suspension
☐ Other, Explain

42-month step increase to: \$39,799.96

0001-04-1100-000-10050 - Effective 10-15-22

Previous Rate _____ New Rate _____
Previous Job Title: (if changed) _____
Effective Date: _____

Authorized by: _____
Authorized by: _____

Department: Lisa K. Schaefer
Department: County Attorney

Date: 10/11/22
Date: _____

Pay Period Ending: _____ Payroll Date: _____

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Lynette Van Scoy Employee #: 0909
Title: Deputy Department: Sheriff's Office

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

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 (Check # of Hours) ☐ Probationary
☐ 74.77 Hours ☐ Demotion
☐ 80 Hours ☐ Reduction
☒ Anniversary ☐ Suspension
☐ Promotion ☐ Other, Explain
6-month step increase

Previous Rate \$47,107.10 New Rate: \$52,131.89
Previous Job Title: (if changed) _____
Effective Date: October 25, 2022

Authorized by: *Kevin Glendon* Department: Sheriff's Office Date: 10/10/22
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: October 29, 2022 Payroll Date: November 4, 2022

County Auditor's Report of Fees Collected

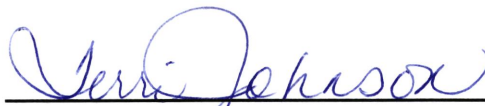
Section 331.902 Code of Iowa

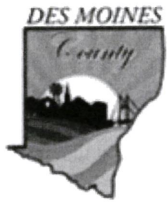
TO THE BOARD OF SUPERVISORS OF DES MOINES COUNTY:

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 09/30/2022 and the same has been paid to proper authorities, as per duplicate vouchers hereto attached:

Office Fees	
Transfer Fees	\$0.00
Copy Fees	\$59.00
Notary Fees	\$90.00
Postage	\$0.60
Voter List Fees	\$10.00
Total Office Fees	\$159.60
Other Collections	
Passport Fees	\$2,065.00
Total Quarterly Receipts	\$2,224.60

All of which is respectfully submitted.


Terri Johnson, County Auditor



Des Moines County

My Detail vs Budget Report

Account Detail

Date Range: 07/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC								
Revenue								
<u>0001-1-02-8000-257111</u>	ELECTIONS-COUNTY MISC REIMB	0.00	-50.00	0.00	-10.00	-10.00	-40.00	-80.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/09/2022	CLPKT02832	R00392639		DMC AUDITORS OFFICE ELECTIONS-COUNTY...			-10.00	
<u>0001-1-02-9010-410000</u>	TRANSFER FEES	0.00	-10.00	0.00	0.00	0.00	-10.00	-100.00 %
<u>0001-1-02-9010-415000</u>	PASSPORT FEES	0.00	-8,000.00	0.00	-2,065.00	-2,065.00	-5,935.00	-74.19 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/06/2022	CLPKT02810	R00392309		DMC AUDITOR OFFICE PASSPORT FEES-PLU...			-45.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE PASSPORT PHOTO-G...			-10.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE PASSPORT FEES-HECK...			-55.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE PASSPORT FEES-GABE...			-45.00	
07/27/2022	CLPKT02824	R00392485		DMC AUDITOR OFFICE PASSPORT FEES-BECK...			-45.00	
07/28/2022	CLPKT02825	R00392495		ROLLIN BLACK PASSPORT FEES ROLLIN BLACK			-10.00	
08/01/2022	CLPKT02827	R00392540		DMC AUDITOR OFFICE PASSPORT FEES-LINK ...			-90.00	
08/03/2022	CLPKT02828	R00392570		DMC AUDITOR OFFICE PASSPORT FEES-DUN...			-10.00	
08/03/2022	CLPKT02828	R00392570		DMC AUDITOR OFFICE PASSPORT FEES-FOR...			-35.00	
08/09/2022	CLPKT02832	R00392639		DMC AUDITORS OFFICE PASSPORT FEES-BAT...			-10.00	
08/09/2022	CLPKT02832	R00392639		DMC AUDITORS OFFICE PASSPORT FEES-CO...			-10.00	
08/11/2022	CLPKT02834	R00392654		CRABB JEANNE PASSPORT FEES COMUNICAT...			-45.00	
08/12/2022	CLPKT02835	R00392671		DMC AUDITOR OFFICE PASSPORT FEES-BRY...			-45.00	
08/15/2022	CLPKT02836	R00392683		DMC AUDITOR PASSPORT FEES-STUMPF ST...			-90.00	
08/16/2022	CLPKT02837	R00392697		DMC AUDITOR PASSPORT FEES-LAMB DMC ...			-45.00	
08/16/2022	CLPKT02837	R00392697		DMC AUDITOR PASSPORT FEES-SPEAR DMC ...			-45.00	
08/16/2022	CLPKT02837	R00392697		DMC AUDITOR PASSPORT FEES-REIPE DMC ...			-10.00	
08/17/2022	CLPKT02838	R00392713		DMC AUDITOR OFFICE PASSPORT FEES - LAL...			-45.00	
08/22/2022	CLPKT02841	R00393208		LEVINS JEFFRAH PASSPORT FEES LEVINS JEF...			-45.00	
08/23/2022	CLPKT02842	R00393787		DMC AUDITOR OFFICE PASSPORT FEES-KELL...			-45.00	
08/25/2022	CLPKT02844	R00394261		CAPDEVILLA CARLOS PASSPORT PHOTO CAP...			-10.00	
08/29/2022	CLPKT02846	R00394737		DMC AUDITOR OFFICE PASSPORT FEES-BECK...			-10.00	
08/29/2022	CLPKT02846	R00394737		DMC AUDITOR OFFICE PASSPORT FEES-PICA ...			-45.00	
08/29/2022	CLPKT02846	R00394737		DMC AUDITOR OFFICE PASSPORT FEES-HENS...			-10.00	
08/30/2022	CLPKT02847	R00394990		DMC AUDITOR OFFICE PASSPORT FEES- HAR...			-45.00	
09/01/2022	CLPKT02849	R00395502		DMC AUDITOR OFFICE PASSPORT FEES-HAY...			-55.00	

My Detail vs Budget Report
Date Range: 07/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<u>0001-1-02-9010-415000</u>	PASSPORT FEES - Continued	0.00	-8,000.00	0.00	-2,065.00	-2,065.00	-5,935.00	-74.19 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/01/2022	CLPKT02849	R00395502		DMC AUDITOR OFFICE PASSPORT FEES-PHO...			-90.00	
09/02/2022	CLPKT02850	R00395699		DMC AUDITOR OFFICE PASSPORT FEES-GAY...			-135.00	
09/07/2022	CLPKT02852	R00396358		BROOKE NEWBERRY PASSPORT FEES ATLER...			-90.00	
09/08/2022	CLPKT02854	R00396734		PHILLIP PRICKETT PASSPORT FEES PHILLIP PR...			-10.00	
09/12/2022	CLPKT02856	R00397233		MEGAN SNYDER PASSPORT FEES MEGAN SN...			-90.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE PASSPORT FEES-WHI...			-45.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE PASSPORT FEES-RENT...			-90.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE PASSPORT FEES-WHI...			-10.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE PASSPORT FEES-LEVI...			-45.00	
09/14/2022	CLPKT02858	R00398050		DMC AUDITOR OFFICE PASSPORT FEES-ROBB...			-90.00	
09/14/2022	CLPKT02858	R00398050		DMC AUDITOR OFFICE PASSPORT PHOTO-N...			-10.00	
09/15/2022	CLPKT02859	R00399097		DMC AUDITOR OFFICE PASSPORT FEES-REED...			-135.00	
09/20/2022	CLPKT02862	R00400577		DMC AUDITOR OFFICE PASSPORT FEES-RAI...			-45.00	
09/22/2022	CLPKT02864	R00404933		DMC AUDITOR OFFICE PASSPORT FEES-WIL...			-45.00	
09/26/2022	CLPKT02866	R00405801		DMC AUDITOR OFFICE PASSPORT FEES-CROS...			-45.00	
09/28/2022	CLPKT02868	R00406740		DMC AUDITOR OFFICE PASSPORT FEES-DUR...			-45.00	
09/28/2022	CLPKT02868	R00406740		DMC AUDITOR OFFICE PASSPORT FEES-MES...			-45.00	
09/29/2022	CLPKT02869	R00407750		DMC AUDITOR PASSPORT FEES-SALEK DMC ...			-45.00	
<u>0001-1-02-9010-550000</u>	PHOTOCOPY/FAX FEES	0.00	-250.00	0.00	-59.00	-59.00	-191.00	-76.40 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE COPY FEES-KEVIN D...			-1.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE COPY FEES-STEVEN...			-1.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE COPY FEES-JOHN D...			-1.00	
07/12/2022	CLPKT02813	R00392354		DMC AUDITOR OFFICE COPY FEES - PUBLIC ...			-4.00	
07/22/2022	CLPKT02821	R00392445		DMC AUDITOR OFFICE COPY FEES - FULK FU...			-1.00	
07/26/2022	CLPKT02823	R00392470		DMC AUDITOR OFFICE COPY FEES - BAROSY ...			-1.00	
07/27/2022	CLPKT02824	R00392485		DMC AUDITOR OFFICE COPY FEES - LEWIS D...			-1.00	
07/27/2022	CLPKT02824	R00392485		DMC AUDITOR OFFICE COPY FEES - SEVERS ...			-1.00	
08/01/2022	CLPKT02827	R00392540		DMC AUDITOR OFFICE COPY FEES CATFISH B...			-1.00	
08/03/2022	CLPKT02828	R00392570		DMC AUDITOR OFFICE COPY FEES - HEATER ...			-1.00	
08/04/2022	CLPKT02829	R00392591		DMC AUDITOR COPY FEES CITY OF MEDIAPO...			-1.00	
08/05/2022	CLPKT02830	R00392607		CAPPS MELISSA COPY FEES CAPPS MELISSA			-1.00	
08/17/2022	CLPKT02838	R00392711		DMC AUDITOR OFFICE COPY FEES DMC AUD...			-2.00	
08/24/2022	CLPKT02843	R00393966		DMC AUDITOR OFFICE COPY FEES-CHANDRA...			-12.00	
09/01/2022	CLPKT02849	R00395502		DMC AUDITOR OFFICE COPY FEES-NICHOLS ...			-1.00	
09/02/2022	CLPKT02850	R00395699		DMC AUDITOR OFFICE COPY FEES-BLIESENER..			-13.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE COPY FEES-MCCRACK...			-2.00	
09/14/2022	CLPKT02858	R00398050		DMC AUDITOR OFFICE COPY FEES - STOTT C...			-1.00	
09/16/2022	CLPKT02860	R00399334		DMC AUDITOR OFFICE COPY FEES DMC AUD...			-4.00	
09/22/2022	CLPKT02864	R00404933		DMC AUDITOR OFFICE COPY FEES - RINGOLD...			-1.00	

My Detail vs Budget Report

Date Range: 07/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001-1-02-9010-550000	PHOTOCOPY/FAX FEES - Continued	0.00	-250.00	0.00	-59.00	-59.00	-191.00	-76.40 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/26/2022	CLPKT02866	R00405801		DMC AUDITOR OFFICE COPY FEES-ROBERTS ...			-6.00	
09/26/2022	CLPKT02866	R00405801		DMC AUDITOR OFFICE COPY FEES ANDERSO...			-1.00	
09/28/2022	CLPKT02868	R00406740		DMC AUDITOR OFFICE COPY FEES CATFISH B...			-1.00	
0001-1-02-9010-559000	NOTARY FEES	0.00	-150.00	0.00	-90.00	-90.00	-60.00	-40.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/11/2022	CLPKT02812	R00392322		DMC AUDITOR NOTARY FEES-WALZ DMC A...			-5.00	
07/25/2022	CLPKT02822	R00392459		DMC AUDITOR OFFICE NOTARY FEES-LAWR...			-5.00	
07/26/2022	CLPKT02823	R00392470		DMC AUDITOR OFFICE NOTARY FEES-BAROS...			-5.00	
09/01/2022	CLPKT02849	R00395502		DMC AUDITOR OFFICE NOTARY FEES-NICHO...			-5.00	
09/06/2022	CLPKT02851	R00396227		PYGOTT RAPPENICKERS NOTARY FEES GOVD...			-15.00	
09/07/2022	CLPKT02852	R00396358		LILLIAN SAYRE NOTARY FEES ATLER METAL R...			-5.00	
09/08/2022	CLPKT02854	R00396732		JEFFREY HEARD NOTARY FEES JEFFREY HEARD			-5.00	
09/08/2022	CLPKT02854	R00396733		S NICHOLS NOTARY FEES S NICHOLS			-5.00	
09/12/2022	CLPKT02856	R00397357		DMC AUDITOR OFFICE NOTARY FEES-ANDER...			-5.00	
09/14/2022	CLPKT02858	R00398050		DMC AUDITOR OFFICE NOTARY FEES-MCCR...			-5.00	
09/15/2022	CLPKT02859	R00399097		DMC AUDITOR OFFICE NOTARY FEES-STOTT ...			-5.00	
09/15/2022	CLPKT02859	R00399097		DMC AUDITOR OFFICE NOTARY FEES-LESSN...			-5.00	
09/15/2022	CLPKT02859	R00399097		DMC AUDITOR OFFICE NOTARY FEES-LESSN...			-5.00	
09/22/2022	CLPKT02864	R00404933		DMC AUDITOR OFFICE NOTARY FEES-RINGO...			-5.00	
09/28/2022	CLPKT02868	R00406740		DMC AUDITOR OFFICE NOTARY FEES-CHRIS...			-5.00	
09/29/2022	CLPKT02869	R00407750		DMC AUDITOR NOTARY FEES-KAYSER DMC ...			-5.00	
Revenue Totals:		0.00	-8,460.00	0.00	-2,224.00	-2,224.00	-6,236.00	-73.71 %
0001 - GENERAL BASIC Totals:		0.00	-8,460.00	0.00	-2,224.00	-2,224.00	-6,236.00	-73.71 %
Report Total:		0.00	-8,460.00	0.00	-2,224.00	-2,224.00	-6,236.00	-73.71 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC	0.00	-8,460.00	0.00	-2,224.00	-2,224.00	-6,236.00	-73.71 %
Report Total:	0.00	-8,460.00	0.00	-2,224.00	-2,224.00	-6,236.00	-73.71 %

221 JEFFERSON ST
BURLINGTON IA 52601



FILED

OCT 11 2022

DES MOINES CO AUDITOR
BURLINGTON, IOWA

168 - 1/10 : 848 (BD)

DES MOINES COUNTY BOARD OF SUPERVI...
513 NORTH MAIN ST
BURLINGTON IA 52601

Dewey Byar Trust U/W

Account #1200

Account Information On: 07/01/2022 to 09/30/2022

Enclosed for your information is a copy of the current accounting for the above referenced account. Should you have any questions regarding the accounting, please do not hesitate to contact us. Thank you for this opportunity to be of service.

Administrative Officer

JOHN WAGNER
221 JEFFERSON STREET
5TH FLOOR
BURLINGTON IA 52601
319-754-2250
jww@fmbanktrust.com

Table of Contents

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Total Market Value \$1,795,976.07

The greatest compliment you can give us is a referral of a friend or family member as a perspective client. Contact us if there is somebody we should be helping. Thanks for the trust you have placed with us.

John Wagner- Senior Trust Officer

Dewey Byar Trust U/W

Account #: 1200

Account Period Overview From: 07/01/2022 to 09/30/2022

Account Value Change

This Period

Beginning Account Value	\$1,909,562.24
Account Activity for Period	\$10,440.25
Realized Gains/Losses	\$0.00
Unrealized Gains/Losses	(\$124,026.42)
Ending Account Value	\$1,795,976.07

Realized Gain/Loss Summary

LT Gain	\$0.00
ST Gain	\$0.00
Total Gains	\$0.00
LT Loss	\$0.00
ST Loss	\$0.00
Total Losses	\$0.00

Realized Gain/(Loss) \$0.00

Account Activity

Cash Receipts

Dividend - Foreign	\$333.66
Dividend - Ordinary	\$5,900.84
Interest - Corporate	\$7,974.00
Municipal Interest - Tax Free	\$875.00
Municipal Interest - Taxable	\$294.88

Cash Receipts Total \$15,378.38

Cash Disbursements

Accrued Interest Purchased	(\$94.38)
Fee Payment	(\$4,843.75)

Cash Disbursements Total (\$4,938.13)

Grand Total \$10,440.25



KEVIN GLENDENING, SHERIFF

512 N. Main Street
Burlington, IA 52601
Phone: 319-753-8289 (Civil)
Fax: 319-754-6910



SHERIFF'S MONTHLY REPORT TO THE BOARD OF SUPERVISORS

09/01/2022 thru 09/30/2022

SHERIFF FEES	4,380.34	} 5104.09
MILEAGE	723.75	
R & B	2,507.01	
INTEREST	3.95	
TOTAL	\$7,615.05	

I, Kevin Glendening, Sheriff of Des Moines County, Iowa, do hereby certify that the above report is correct of monies collected by me as Sheriff during the period therein specified.

Kevin Glendening
KEVIN GLENDENING, SHERIFF

October 11th, 2022

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, October 11th, 2022, with Chairman Jim Cary and Member Tom Broeker present. Vice-Chair Shane McCampbell was present via Webex. This meeting was held electronically via Webex and YouTube live streaming. Public input is available in-person, through board email or call in.

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

Meet with Department Heads: Auditor Terri Johnson gave an election update. The number of absentee ballot request forms received for ballots to be mailed has reached 1,543. The first day the office is allowed to mail the absentee ballots is October 19th. October 24th is the last day to pre-register and the last day to request a ballot to be mailed for the November Election. IT Director Colin Gerst reported his office is busy rolling out new equipment. He was at an IT event in Des Moines last week and toured the State of Iowa SOC office and they discussed security tools. Sheriff Kevin Glendening stated the jail population is 109 with 26 out of county. Arrests have gone up. They are interviewing for the Office Administrative Assistant position. Land Use Administrator Zach James was present for an agenda item. Conservation Director Chris Lee reported the Big Holloween event went well at the Big Hollow Park. There were about 800 trick or treaters and over 100 volunteers assisted. Thursday, Oct 13th is "Pints for Parks" event at Parkside Brewery to celebrate Conservation's 60 years. October 25th at 6pm the Conservation Board will have a public input meeting at the Drake to discuss how to use the buyout properties on the Tama Road corridor currently managed by Conservation. They will discuss possible uses which could be leasing the properties as campsites, no buildings allowed and will need to follow FEMA/Federal regulations. The Conservation Board will meet on November 2nd to discuss the October 25th results. SEIL CDS Director Ken Hyndman reported SEIL meetings will be held tomorrow. County Attorney Lisa Schaefer stated some of her staff are at a Victim Justice symposium in Des Moines. The attempted murder trial for the West Burlington pool shooting will start next week. Her office is co-sponsoring with Burlington Police Department a Domestic Violence Awareness Vigil on Oct 20th at 6:30 pm. This is an inaugural reboot of the vigils after the passing of Char Blodgett the past Director. The vigil will be in memoriam of Char. She attended the Empower U session for students and was very impressed with all speakers and the questions asked by the students. County Engineer Brian Carter reported temporary traffic lights were setup for work on the Hwy 99 Dry Branch Creek project. Two crossroad culverts are being installed. In general, everything is working OK with a few glitches in the light timing. He emphasized the construction site may be too tight for any farm equipment to pass through. The 115th Ave project is complete, just need some moisture for seeding. There is an opening for a motorgrader position, the job description can be found on the county website and in local papers. Maintenance Director Rodney Bliesener reported his department is busy. Public Health Administrator Christa Poggemiller reported her office is busy. Flu vaccine is available during clinics hours held on Tuesday and Thursdays from 8:30am to 4:00 pm by appointment or walk-in. There will be a couple of community clinics – October 12th at Danville Community Building from 1:00 to 2:30 pm and on October 19th at Mediapolis City Hall from 2:30 to 4:00 pm. They are waiting for covid vaccine for the 5 to 11 age group. She met with the architects to discuss the new public health building. County Recorder Natalie Steffener reported her office is busy.

Resolution 2022-063 Setting Hourly Rate for Attorneys Appointed by the Iowa District and Associate District Courts to serve as Guardian Ad Litem Pursuant to Iowa Code Chapter 232 was presented. County Attorney Lisa Schaefer explained the four resolutions being presented today and the need to set the hourly rate paid by the county per Iowa Code. Broeker motioned to approve Resolution 2022-063 and seconded by McCampbell.

(Insert Resolution 2022-063)

Resolution 2022-064 Setting Hourly Rate for Attorneys Appointed by the Iowa District Court Pursuant to Iowa Code Chapter 232D. Broeker motioned to approve Resolution 2022-064 and seconded by McCampbell.

(Insert Resolution 2022-064)

Resolution 2022-065 Setting Hourly Rate for Attorneys Appointed by the Iowa District Court to serve as Guardian Ad Litem or Attorney for a Minor Pursuant to Iowa Code Chapter 598. Broeker motioned to approve Resolution 2022-065 and seconded by McCampbell.

(Insert Resolution 2022-065)

Resolution 2022-066 Setting Hourly Rate for Attorneys Appointed by the Iowa District Court Pursuant to Iowa Code Chapter 633. Broeker motioned to approve Resolution 2022-066 and seconded by McCampbell.

(Insert Resolution 2022-066)

Class C Liquor License for Bar Candy for a 10/15 Wedding at Myers Wedding Barn was presented. Broeker motioned to approve and seconded by McCampbell.

Class C Liquor License for the Camp Wedding on 11/12 at Barn of the Ridge was presented. McCampbell motioned to approve and seconded by Broeker.

Resolution 2022-067 and Approval of Final Plat for Clay Hill Subdivision was presented. Land Use Administrator Zach James discussed the subdivision. He stated there is one condition on the subdivision. This is a one lot subdivision containing 33.54 acres located in SW1/4 of Section 9 and all of Lot 8 in section 16 in Danville Twp. Owner is Clay Hill Trust. Subdivider is Mary & Ron Lair, 17301 220th Ave., New London, IA. Broeker motioned to approve and seconded by McCampbell.

(Insert Resolution 2022-067)

Resolution 2022-068 Resolution ordering Construction for Des Moines County Correctional Facility Re-Roof Project and Fixing a Date for the Public Hearing and Taking Bids. Maintenance Supervisor Rodney Bliesener commented on the project. Cary read the resolution into record. Broeker motioned to approve and seconded by McCampbell.

(Insert Resolution 2022-068)

Resolution 2022-069 Resolution ordering Construction for Des Moines County Correctional Facility Exterior Finish Project and Fixing a Date for the Public Hearing and Taking Bids. Cary read the resolution into record. Broeker motioned to approve and seconded by McCampbell.

(Insert Resolution 2022-069)

Personnel Actions: Recorder – Renae Wellborn, Clerk II. 18-month anniversary. New rate \$34,856.11 yr., effective 10/12. Broeker motioned to approve and seconded by McCampbell. Secondary Roads – Thomas Watznauer, Maintenance. Resignation effective 10/11. Broeker motioned to approve and seconded by McCampbell.

Reports received and filed in the Auditor's Office: Recorder's Report of Fees Collected, September 2022

McCampbell motioned to approve the October 4th, 2022, meeting minutes and seconded by Broeker.

Committee Reports. Broeker attended the County Safety Meeting. They have decided to rotate the meetings to the other county facilities. This will allow the safety committee members to see the other facilities and possible issues. He attended the Public Health meeting with the architect designing the new public health facility. McCampbell attended a Landfill meeting.

No public input was received.

Meeting was adjourned at 9:44 AM.

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

Jim Cary, Chair

Attest: Terri Johnson, Auditor