

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.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. 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 1st, 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

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 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			
Addenda Acknowledged						
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		
Addenda Acknowledged						
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

Shane McCampbell, Vice Chair

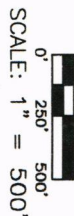
Tom Broeker, Member

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



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:

1. INDICATES 5/8" IRON ROD WITH CAP #17767 (U.N.O.) FOUND IN PLACE.
2. INDICATES 5/8" X 30" REBAR WITH PLASTIC CAP STAMPED "LS 19282" SET THIS SURVEY.
3. "X" INDICATES "X" CUT IN CONCRETE (U.N.O.) THIS SURVEY.
4. DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
5. BEARINGS & DISTANCES IN PARENTHESES ARE THOSE OF RECORD. ALL OTHERS ARE FIELD MEASUREMENTS.
6. BEARINGS ARE BASED ON IOWA REGIONAL COORDINATE SYSTEM ZONE 14, BURLINGTON.
7. SUBJECT SURVEY IS SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

Bruner, Cooper & Zuck, Inc.

Civil Engineers, Structural Engineers, Architects, Land Surveyors
Professional Design Firm LS/ARC/PE/SE Corp. 184-002633-0015
bca@bczengineering.com www.bczengineering.com

108 East Simmons St.
Burlington, Iowa 52601
319-752-9282

308 North 3rd Street
Burlington, Iowa 52601
319-752-9282

635 Golden Valley Drive
Burlington, Iowa 52601
319-752-9282

JOB NO. 2022196-2

DRAWN: RLL

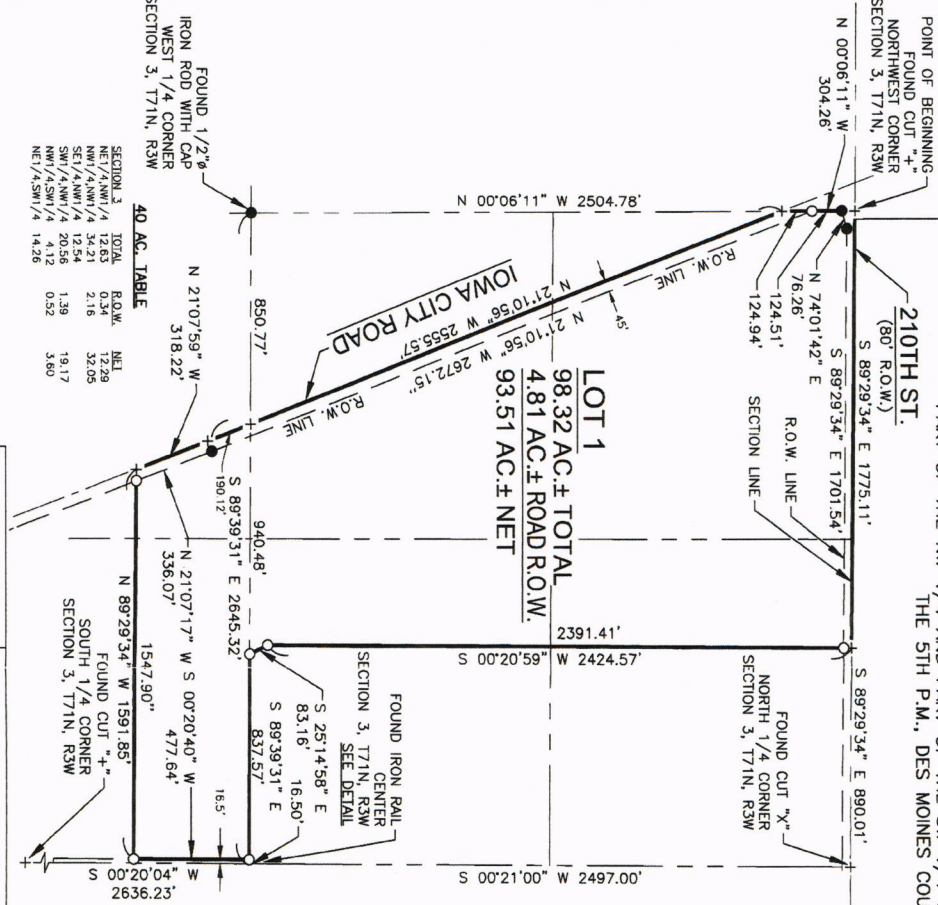
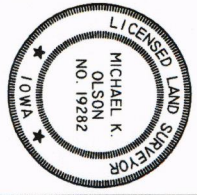
CHECKED: MKO

APPROVED: MKO

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

Michael K. Olson
DATE 10/21/2022

MICHAEL K. OLSON
LICENSE NUMBER: 19282
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022
PAGES OR SHEETS COVERED BY THIS SEAL: 1



SECTION 3, T71N, R3W	40 AC. TABLE
TOTAL	40.00
NE 1/4	10.00
SE 1/4	10.00
SW 1/4	10.00
NW 1/4	10.00
NE 1/4 SW 1/4	2.50
SE 1/4 SW 1/4	2.50
SW 1/4 NW 1/4	2.50
NW 1/4 NE 1/4	2.50
NE 1/4 NW 1/4	2.50
SE 1/4 NE 1/4	2.50
SW 1/4 SE 1/4	2.50
NW 1/4 SE 1/4	2.50
NE 1/4 SE 1/4	2.50

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

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

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 ☐ Reducation
☐ Promotion ☐ Suspension
☐ Probationary ☒ Other, Explain
New Hire 11-14-22

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

Authorized by:  Department: Secondary Roads Date: 11-03-22
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll 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

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

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

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:

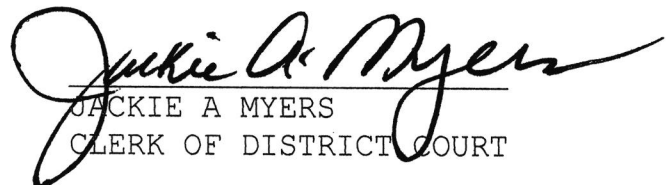
5% OF STATE FINE SURCHARGE	\$ 349.41
SHERIFF FEES	806.42
INFRACTIONS	2305.15
TOBACCO	
COUNTY ENFORCEMENT SURCHARGE	1.00
LAW LIBRARY	
RECORD SECURITIES FEES	40.00
PRE-PD FEES TO SHERIFF	

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		
	Miscellaneous Receipt CLERK OF COURT 3501.98 SURCHARGE 349.41 SHERRIF FEES 806.42 INFRACTIONS 2305.15 ENFORCE SURCHARGE & FINE 1.00 ORD SECURITIES FEES 40.00 APPLIED 3501.98 TENDERED 3501.98 CHANGE 0.00			

The above listed revenue was received from the CLERK OF COURT office.

Treasurer's receipt number issued for this transaction:

R0041011

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

DES MOINES COUNTY CLERK OF COURT

page: 1

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

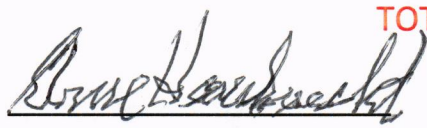
6 rows selected.

COMMISSION OF VETERANS AFFAIRS



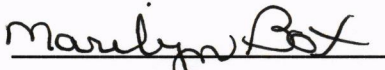
We, the undersigned members of the Commission of Veterans Affairs, hereby certify that the following is a correct statement of the names, and assistance given to persons entitled to financial assistance under Chapter 35B of the Code of Iowa, as amended, for the month of **October 2022**.

NAME	WAR	AMOUNT	FOR



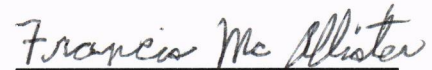
Arne Hausknecht

TOTAL



Marilyn Box

\$0.00



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	Food Pantry	\$0.00	March		\$40,608.00
				April		\$40,608.00
				May		\$40,608.00
Total	\$0.00			June		\$40,608.00

VETERANS AFFAIRS STATISTICS

July 2022-June 2023

[illegible]

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,



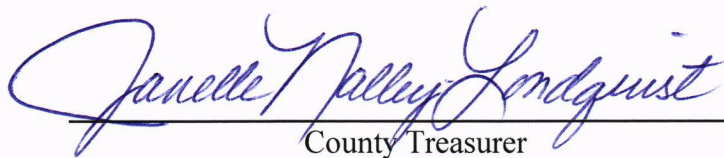
Janelle Nalley-Londquist
Des Moines County Treasurer

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.

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	232,118.96	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	-0.04	300,764.15	0.00
0003 - GIS	99,118.35	88,338.77	187,457.12	89,299.76	2,890.23	101,047.59	2,890.23
0004 - HAWK I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0005 - NARCOTICS TASK FORCE	12,595.28	799.20	13,394.48	0.00	0.00	13,394.48	0.00
0006 - SENIOR CHARITY FUND	2,892.08	0.00	2,892.08	0.00	0.00	2,892.08	0.00
0007 - 404 BUY-OUT GRANT	955.58	0.00	955.58	0.00	0.00	955.58	0.00
0008 - CORRECTIONAL FACILITY RESERVE	67,254.43	20,892.56	88,146.99	18,665.86	-1,901.87	67,579.26	1,848.05
0009 - FUNDRAISING/DONATIONS	5,638.07	9,984.57	15,622.64	1,372.96	56.99	14,306.67	56.99
0010 - MH-DS SERVICES FUND	324,018.84	442,123.25	766,142.09	766,142.09	0.00	0.00	0.00
0011 - RURAL SERVICES BASIC	1,433,085.61	1,354,025.14	2,787,110.75	1,622,372.68	32.38	1,164,770.45	32.38
0012 - PIONEER CEMETERY RESERVE	0.00	500.00	500.00	0.00	0.00	500.00	0.00
0013 - TO BE FORFEITED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0014 - COURTHOUSE SECURITY	17,792.14	169.49	17,961.63	0.00	0.00	17,961.63	0.00
0015 - ATTORNEY COLLECTION INCENTIVE	104,413.43	12,280.92	116,694.35	9,334.55	0.00	107,359.80	0.00
0016 - REIMBURSABLE MHDS	0.00	157,456.49	157,456.49	0.00	0.00	157,456.49	0.00
0017 - 2022 LINE-OF-CREDIT	1,865.48	305,339.75	307,205.23	304,953.90	33,306.14	35,557.47	35,171.62
0018 - RESIDENTIAL CARE FACILITY	65,205.93	7,833.35	73,039.28	13,679.31	7,178.00	66,537.97	7,178.00
0019 - LAW LIBRARY	9,791.98	211.39	10,003.37	0.00	0.00	10,003.37	0.00
0020 - SECONDARY ROADS	4,080,915.74	4,065,176.07	8,146,091.81	3,426,185.58	615,330.47	5,335,236.70	619,819.96
0023 - REAP - COUNTY CONSERVATION	49,854.78	2.47	49,857.25	0.00	0.00	49,857.25	0.00
0024 - RECORDERS RECORDS MGMT. FUND	20,501.05	3,555.85	24,056.90	110.15	0.00	23,946.75	0.00
0027 - COUNTY CONSERVATION RESERVE	180,809.65	149,322.41	330,132.06	101,689.38	2,010.50	230,453.18	2,160.50
0028 - CO RECORDERS ELECT TRANSACTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0029 - CRISIS CENTER	125,347.51	19,416.67	144,764.18	13,106.36	1,867.40	133,525.22	1,867.40
0030 - SPECIAL DEPUTY RESERVE UNIT	19,893.42	0.00	19,893.42	0.00	0.00	19,893.42	0.00
0031 - 2023 LINE-OF-CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0032 - OPTIMAE	3,000.00	3,000.00	6,000.00	187.35	187.35	6,000.00	187.35
0033 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - SUPPLEMENTAL ENVIRONMENTAL PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - EQUIPMENT RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000 - DEBT SERVICE	1,537,136.40	1,683,993.13	3,221,129.53	1,267,380.76	0.00	1,953,748.77	0.00
4000 - EMERGENCY MANAGEMENT	59,666.14	1,207,771.01	1,267,437.15	1,242,567.40	15,710.30	40,580.05	16,142.27
4010 - E911 SURCHARGE	656,469.85	174,838.35	831,308.20	139,341.32	9,820.28	701,787.16	10,000.00
4011 - E911 OPERATIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4012 - COMMUNICATIONS	-332,282.47	1,117,696.20	785,413.73	464,485.38	1,491.22	322,419.57	5,092.77
4100 - COUNTY ASSESSOR	680,016.55	286,546.64	966,563.19	261,591.86	1,481.96	706,453.29	1,481.96
4101 - CO ASSESSOR - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4102 - CO ASSESSOR - IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4103 - SPECIAL APPRAISERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AG EXTENSION SERVICE	2,242.92	144,831.96	147,074.88	144,141.49	0.00	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	757,657.82	4,166,096.38	796,486.96
4200 - SCHOOLS	180,180.44	11,779,865.05	11,960,045.49	11,727,115.03	6,927.70	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
Report Totals:	25,163,083.83	51,952,489.46 ✓	77,115,573.29	49,806,199.73 ✓	1,735,584.61	29,044,958.17 ✓	1,837,713.81 ✓

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 1st, 2022

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, November 1st, 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 5th from 9am to 5pm for absentee voting. The last day to absentee vote in person is November 7th. 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 of 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 25th, 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 22nd. The Airport Approach Ordinance amendment public hearings will start November 15th.

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 22nd. 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.dmcountry.com

Jim Cary, Chair

Attest: Terri Johnson, Auditor