

OFFICIAL NOTICE

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday, March 28th, 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 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 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 28th, 2023, as follows:

#	DEPARTMENT	APPROPRIATION	INCREASE
01	Board of Supervisors		
02	Auditor & Elections	155,015	0
03	Treasurer	684,891	0
04	Attorney	891,569	0
05	Sheriff	1,408,417	0
06	Clerk of Court	3,327,146	61,350
07	Recorder	548,575	200,000
08	Pioneer Cemetery	333,752	0
11	Solid Waste	30,000	0
12	Road Clearing	150,000	0
13	Drug Seizure	32,000	0
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
63	Fairgrounds	374,895	0
69	County Assessor	75,000	0
70	Emergency Management	517,118	0
71	DesCom	2,682,091	48,394
90	SEIL	1,133,404	0
99	Non-Departmental	8,722,117	0
	TOTALS	12,068,779	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: _____
Sara Doty, Auditor

Tom Broeker, Vice-Chairman

Jim 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: IA

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 Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa 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.



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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



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Contract Time

Contract ID: 29-C029-092

Call Order No.: 106

Letting Date: Feb 21, 2023

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

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit



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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.



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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

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

Contract ID: 29-C029-092

Call Order No.: 106

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



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Contract Schedule

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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 Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,099.000 CY	9.00		63,891.00	
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	2,979.000 CY	12.00		35,748.00	
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	532.000 TON	24.00		12,768.00	
0040	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	650.000 SY	92.82		60,333.00	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	50.200 STA	322.11		16,169.92	
0060	2210-0475290 MACADAM STONE BASE	1,705.000 TON	25.79		43,971.95	
0070	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	158.67		952.02	
0080	2214-5145150 PAVEMENT SCARIFICATION	228.600 SY	51.00		11,658.60	
0090	2301-0690210 BRIDGE APPROACH, TWO LANE	431.400 SY	174.42		75,244.79	
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	287.600 SY	78.03		22,441.43	
0110	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	7,078.200 SY	79.76		564,557.23	

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			Dollars	Cents	Dollars	Cents
0120	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			2,550.00	
0130	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	25.000 TON	163.20		4,080.00	
0140	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1.500 TON	1,224.00		1,836.00	
0150	2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	3,244.000 TON	25.00		81,100.00	
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	185.000 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 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	755.000 CY	15.00		11,325.00	
0200	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	2,465.33		7,395.99	
0210	2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	62.000 LF	68.98		4,276.76	

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			Dollars	Cents	Dollars	Cents
0220	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	117.000 LF	86.00		10,062.00	
0230	2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000 EACH	296.00		296.00	
0240	2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	377.00		377.00	
0250	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	433.00		866.00	
0260	2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	913.50		1,827.00	
0270	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	80.000 LF	49.81		3,984.80	
0280	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	20.000 LF	53.55		1,071.00	
0290	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	76.000 LF	103.11		7,836.36	
0300	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	82.000 LF	85.00		6,970.00	
0310	2435-0140600 MANHOLE, STORM SEWER, SW-406	1.000 EACH	5,563.00		5,563.00	
0320	2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	578.000 LF	7.00		4,046.00	
0330	2502-8221306 SUBDRAIN OUTLET, DR-306	1.000 EACH	500.00		500.00	

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			Dollars	Cents	Dollars	Cents
0340	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	116.000 LF	15.00		1,740.00	
0350	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,958.00		11,832.00	
0360	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	306.00		1,224.00	
0370	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	3,213.00		12,852.00	
0380	2506-4984000 FLOWABLE MORTAR	15.000 CY	155.00		2,325.00	
0390	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	52.000 SY	28.85		1,500.20	
0400	2507-3250005 ENGINEERING FABRIC	983.000 SY	2.50		2,457.50	
0410	2507-6800061 REVTMENT, CLASS E	634.000 TON	57.00		36,138.00	
0420	2510-6745850 REMOVAL OF PAVEMENT	6,946.200 SY	3.50		24,311.70	
0430	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	104.200 SY	77.52		8,077.58	
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.000 STA	76.51		7,574.49	
0450	2528-2518000 SAFETY CLOSURE	5.000 EACH	204.00		1,020.00	

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0460	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	387.500 LF	30.00		11,625.00	
0470	2528-8445110 TRAFFIC CONTROL	LUMP SUM			13,515.00	
0480	2528-8445113 FLAGGERS	20.000 EACH	555.00		11,100.00	
0490	2528-8445115 PILOT CARS	2.000 EACH	835.00		1,670.00	
0500	2533-4980005 MOBILIZATION	LUMP SUM			65,479.00	
0510	2601-2634100 MULCHING	5.610 ACRE	632.48		3,548.21	
0520	2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.610 ACRE	1,351.56		7,582.25	
0530	2602-0000020 SILT FENCE	828.000 LF	2.31		1,912.68	
0540	2602-0000030 SILT FENCE FOR DITCH CHECKS	380.000 LF	2.48		942.40	
0550	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	380.000 LF	0.11		41.80	
0560	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	665.000 LF	5.50		3,657.50	
0570	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	665.000 LF	0.22		146.30	



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Contract Schedule

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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 Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0580	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0590	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		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 28th 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 Raceway PHONE: 319 752-3434
ADDRESS OF APPLICANT: P.O. Box 1805, W. Burlington, IA 52605
NAME OF APPLICANT'S REPRESENTATIVE COMPLETING APPLICATION: Jason Skalinski
REPRESENTATIVE'S DATE OF BIRTH (DOB): 11-12-58

DATE/TIME OF DISPLAY INCL. RAIN DATE: April 15 and Aug 5th, 2023
LOCATION OF DISPLAY: 10463 So. Prairie Grove Rd. W. Burlington
DETAILED DESCRIPTION OF DISPLAY: See Attached

\$ 40.00

OPERATOR (Name and DOB) Kevin Byerly 7-31-82 PHONE: 319-420-5298
ADDRESS: 2531 Ave. G. Ft. Madison, IA 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: JEM Certified

Fire Prevention Measures: Spotters and Danville or land New London F.D.

I, Mark Crooks, being Fire Chief of the Burlington Fire Department,
Flat River Township, do hereby approve of the display, location and fire prevention measures
for this Fireworks display. Fire Chief/ Designee Signature & Date Mark Crooks 3-10-23

I hereby affirm that I understand that no person shall handle or explode Fireworks while under the influence of alcohol, narcotics, or drugs which could adversely affect judgment, movements, or stability; 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.

Jason Skalinski
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,Iowa
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		-
OTHER		-
TOTAL		

Make check payable to: Porter Cleaning

THANK YOU FOR YOUR BUSINESS!

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: WHALEN, Brittani Employee #: _____
Title: Kitchen-Cook Department: Correctional Center

STATUS CHANGES

TERMINATION

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

TRANSFER

☐ Permanent
☐ Temporary
☐ Voluntary
☐ Involuntary

Previous Title _____
Previous Dept _____
New Job Title _____
New Dept _____
Previous Rate _____
Effective Transfer Date _____
Last Day Worked _____
Add Vacation Days _____ to _____
Add Sick Days _____ to _____
Add Other Days _____ to _____
Last Day Paid _____
Unpaid Days _____ to _____

LAY OFF

Final Termination Date 3/30/23
Does the employee Want Health Insurance Continued ☐ Yes ☐ No
Does Employee Want Life Insurance Continued ☐ Yes ☐ No
Final Rate of Pay _____
Permanent Address _____
City, State, Zip _____
Last Day Worked _____

LEAVE OF ABSENCE

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

SALARY ADJUSTMENT

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

Dates of Absence _____ to _____

Resignation

Does the employee Want Health Insurance Continued ☐ Yes ☐ No
Previous Rate \$13.56/hr New Rate \$0.00/hr

Does Employee Want Life Insurance Continued ☐ Yes ☐ No
Previous Job Title: (if changed) _____

Effective Date: March 30, 2023

Authorized by: /s/ Colter J. Levinson Department: Correction. Center Date: March 21, 2023
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll Date: _____

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Barker, Ceaira Lynne Employee #: J161
Title: Correctional Officer – Full Time Department: Correctional Center

STATUS CHANGES

TERMINATION

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

TRANSFER

☐ Permanent ☐ Voluntary
☐ Temporary ☐ Involuntary

Previous Title _____
Previous Dept _____
New Job Title _____
New Dept _____
Previous Rate _____
Effective Transfer Date _____
Last Day Worked _____
Add Vacation Days _____ to _____
Add Sick Days _____ to _____
Add Other Days _____ to _____
Last Day Paid _____
Unpaid Days _____ to _____

LAY OFF

Final Termination Date _____ Does the employee Want
Health Insurance Continued ☐ Yes ☐ No
Does Employee Want Life
Insurance Continued ☐ Yes ☐ No
Last Day Worked _____
Final Rate of Pay _____
Permanent Address _____
City, State, Zip _____

LEAVE OF ABSENCE

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

SALARY ADJUSTMENT

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

New Hire – Correctional Officer

Dates of Absence _____ to _____

Does the employee Want
Health Insurance Continued ☐ Yes ☐ No Previous Rate _____ New Rate \$41,362.40
Does Employee Want Life
Insurance Continued ☐ Yes ☐ No Previous Job Title: (if changed)
Effective Date: March 31, 2023

Authorized by: Douglas L. Ennis Department: Correction. Center Date: March 16, 2023
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll Date: _____

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Forquer, Rita Employee #: _____
Title: Kitchen-Assistant Cook Department: Correctional Center

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. Assist. Cook

Previous Rate \$0.00/hr New Rate \$9.36/hr

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

March 29, 2023

Authorized by: [Signature] Department: Correction. Center Date: March 24, 2023
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll Date: _____

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: WALKER, Zachery Employee #: J162
Title: Correctional Officer-Full Time Department: Correctional Center

STATUS CHANGES

TERMINATION

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

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

TRANSFER

☐ Permanent
☐ Temporary
☐ Voluntary
☐ Involuntary

Previous Title _____
Previous Dept _____
New Job Title _____
New Dept _____
Previous Rate _____
Effective Transfer Date _____

LAY OFF

Final Termination Date 3/30/23
Final Rate of Pay _____
Permanent Address _____
City, State, Zip _____

Does the employee Want
Health Insurance Continued ☐ Yes ☐ No
Does Employee Want Life
Insurance Continued ☐ Yes ☐ No
Last Day Worked _____

LEAVE OF ABSENCE

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

Dates of Absence _____ to _____

SALARY ADJUSTMENT

☐ Reclassification
☐ Anniversary
☐ Promotion
☐ Probationary
☐ Demotion
☐ Reducation
☐ Suspension
☐ Other, Explain _____

New Hire

Does the employee Want
Health Insurance Continued ☐ Yes ☐ No Previous \$0.00/yr New Rate \$/hr
Rate _____
Does Employee Want Life
Insurance Continued ☐ Yes ☐ No Previous Job Title: (if changed)
Effective Date: March 29, 2023

Authorized by: /s/ Colter J. Levinson Department: Correction. Center Date: March 24, 2023
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll Date: _____

FILED

MAR 20 2023

DES MOINES CO AUDITOR
BURLINGTON, IOWA

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 FEBRUARY, 2023 AND THE SAME HAS BEEN PAID TO THE COUNTY TREASURER, AS PER DUPLICATE VOUCHER HERETO ATTACHED.

DES MOINES COUNTY TREASURER:

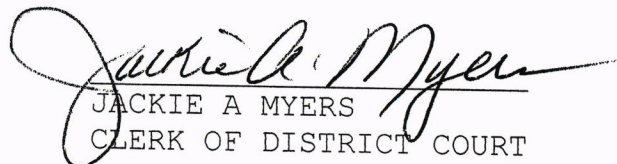
5% OF STATE FINE SURCHARGE	\$ 15.39
SHERIFF FEES	1065.68
INFRACTIONS	1522.38
TOBACCO	70.00
COUNTY ENFORCEMENT SURCHARGE	13.34
LAW LIBRARY	2.00
RECORD SECURITIES FEES	15.00
PRE-PD FEES TO SHERIFF	

TOTAL FEES \$2703.79

TOTAL PAID \$2703.79

CHECK No 186752

RESPECTFULLY SUBMITTED THIS 10th DAY OF MARCH, 2023.


JACKIE A MYERS
CLERK 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 7/2022			
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		

DES MOINES CO TREASURER

DATE : 3/16/2023 8:52 AM

OPER : 6-Ctr 2

TKBY : JULIE

TERM : 6

REC# : R00419573

2703.79

400 Miscellaneous Receipt
DMC CLERK OF COURT 2703.79
DC REES - SURCHARGE 15.39
0001-1-06-1500-251700 -15.39
SHERIFF FEES 1065.68
0001-1-06-1410-440000 -1065.68
CO INFRACTIONS 1522.38
0001-1-06-1000-850000 -1522.38
CO LAW ENF SURCHARGE 13.34
0014-1-01-1000-850100 -13.34
RECORD SECURITIES FEES 15.00
0001-1-06-1500-251700 -15.00
LAW LIBRARY FEES 2.00
0019-1-99-1410-847000 -2.00
TOBACCO 70.00
0009-1-05-1000-847070 -70.00

Paid By:DMC CLERK OF COURT
2-Check 2703.79 REF:186752

2703.79

APPLIED

2703.79

TENDERED

0.00

CHANGE

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

Treasurer's receipt number issued for this transaction:

R00419573

Rpt ID : 602.8109

Rpt Date: 01-MAR-2023

Rpt Time: 02:35 PM

DES MOINES COUNTY CLERK OF COURT

page: 1

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

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

March 21, 2023

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, March 21st, 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
www.dmcourty.com

Shane McCampbell, Chair
Attest: Sara Doty, Auditor