

OFFICIAL NOTICE

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday, July 9th, 2024** 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 <https://desmoinescounty.iowa.gov/live/> Anyone with questions during the meeting may email the Board of Supervisors at board@dmcounty.com OR call 319-753-8203, Ext 4

TENTATIVE AGENDA:

1. Pledge of Allegiance
2. Changes to Tentative Agenda
3. Meet with Department Heads / Elected Officials
4. Correspondence
5. Discussion / Vote:
 - A. Payroll Reimbursement Claims
 - B. Resolution #2024-036 Setting Time & Date for Public Hearing on Amending the Animal Control Ordinance #6
 - C. Approval of ICAP Renewal Quote
 - D. Resignation of Franklin Township Trustee
 - E. Appointment of Franklin Township Trustee
 - F. Amended Appointment Letters for Maintenance, Local Health, and Sheriff Departments
 - G. Personnel Actions -
 1. Conservation (1)
 2. Local Health (1)
 3. Treasurer (1)
 - H. Reports:
 1. Sheriff's Monthly Report of Fees Collected, June 2024
 2. Recorder's Monthly Report of Fees Collected, June 2024
 3. Veteran Affairs Monthly Report, June 2024
 - I. Minutes for Regular Meeting on July 2nd, 2024
6. Other Business
7. Future Agenda Items
8. Committee Reports
9. Public Input
10. Adjournment

**RESOLUTION #2024-036 SETTING THE TIME AND DATE
FOR PUBLIC HEARING AMENDEDING ANIMAL CONTROL
ORDINANCE #6**

BE IT RESOLVED:

- 1) The Board of Supervisors hereby fixes the time and place for three public hearings on the Amended Animal Control Ordinance #6 for Tuesday, July 23rd, July 30th and August 6th at 9:00 AM in the Board Room at the Des Moines County Courthouse.
- 2) The Des Moines County Auditor is hereby directed to publish the notice as required by law.
- 3) This resolution shall take effect immediately.

APPROVE this 9th day of July, 2024.

DES MOINES COUNTY
BOARD OF SUPERVISORS

Tom Broeker, Chairman

Jim Cary, Vice-Chairman

Shane McCampbell, Member

ATTEST: _____
Sara Doty, County Auditor

July 3, 2024

Kirk Honson
13049 Dodgeville Rd.
Sperry, IA 52650

Board of Supervisors:

I am requesting resignation of the Franklin Township Trustee position. I have another person of interest for appointment. I have enjoyed my time with the Franklin Township, but it is time for me to move forward. Thank you for the opportunity to serve.

Cordially,

A handwritten signature in blue ink that reads "Kirk Honson". The signature is written in a cursive, flowing style.

Kirk Honson

Township Officials Request for Appointment

Date: 07/3/2024

To: Des Moines County Board of Supervisors

I am requesting your approval to be appointed to fulfill the remainder of a four-year term expiring 12/31/2024.

Franklin Township Trustee
(Name of Township) (Clerk or Trustee)

Thank You

Nathan Steffener
(Please Print your Name)

11921 182nd St.
(Address)

Sperry, IA 52650
(City & Zipcode)

319-759-1042
Phone Number

nrsteffener@yahoo.com
Email Address (optional)



Des Moines County
513 N Main St
PO Box 784
Burlington, IA 52601

Date: May 22, 2024
Department: Maintenance
To: Board of Supervisors
RE: FY2025 Salaries and Annual Appointments

| Employee/Position | Hours in Pay Period | FY24 Hourly Rate | FY25 Salary |
|--|------------------------|---------------------|-------------|
| Rodney Bliesener Maintenance Director | 75 | \$40.26 | \$78,810.47 |
| Jack Brissey Assistant | 75 | \$27.58 | \$53,980.44 |
| Gauge Johnson Lead Maintenance | 75 | \$22.07 | \$43,185.00 |
| Alex Schnedler Lead Maintenance | 75 | \$21.21 | \$41,506.62 |



Des Moines County
513 N Main St
PO Box 784
Burlington, IA 52601

Date: July 3, 2024
Department: Local Health
To: Board of Supervisors
RE: FY2025 Salaries and Annual Appointments

| Employee/Position | Hours in Pay Period | FY25 Hourly Rate | FY25 Salary |
|--|---------------------|------------------|-------------|
| Holly Barksdale-HH Coordinator/Nurse 0001-23-3000-000-10040 (50%) 0001-23-3040-000-10020 (50%) | 80 | \$30.18 | \$63,020.26 |
| Stacia Thompson -Nurse 0001-23-3000-000-10040 (25%) 0001-23-3030-000-10040 (75%) | 80 | \$26.84 | \$56,036.91 |
| Jennifer Hartman-Secretary 0001-23-3040-000-10060 | 80 | \$18.78 | \$39,219.13 |
| Julie Melchior-Secretary 0001-23-3040-000-10040 | 80 | \$18.78 | \$39,219.13 |
| Joyce King-Certified Nursing Assistant 0001-23-3060-000-10040 | 80 | \$15.89 | \$33,181.96 |
| Ronald Lee-Nurse 0001-23-3000-000-10040 | 80 | \$26.84 | \$56,036.91 |
| Lisa McGinity-Immunizaion Coord/Nurse 0001-23-3000-000-10040 | 80 | \$26.84 | \$56,036.91 |
| Christa Poggemiller-Admin 0001-23-3040-000-10010 | 80 | \$44.76 | \$93,460.81 |
| Julie Shaw-Certified Nursing Assistant 0001-23-3060-000-10040 | 80 | \$15.89 | \$33,181.96 |
| Nancy Stewart-Certified Nursing Assistant | 80 | \$15.89 | \$33,181.96 |

0001-23-3060-000-10040

| | | | |
|------------------------|----|---------|-------------|
| Brigitte Davis-Nurse | 80 | \$26.84 | \$56,036.91 |
| 0001-23-3000-000-10040 | | | |

| | | | |
|---------------|----|---------|-------------|
| Part Time-CNA | 48 | \$15.94 | \$19,968.00 |
|---------------|----|---------|-------------|

Des Moines County, Iowa

Auditor and Commissioner of Elections

Sara Doty, Auditor

513 N Main Street
PO Box 784
Burlington, IA 52601

Phone: 319-753-8232
Fax: 319-753-8227

Date: May 23, 2024
Department: Sheriff's Office
To: Board of Supervisors
RE: FY2024/2025 Salaries and Annual Appointments

| Employee/Position | Hours in Pay Period | FY25 Hourly Rate | FY25 Salary |
|--|------------------------|---------------------|-------------|
| Matthew Breckon 8/24/2005 0001-05-1000-000-10020 | 80.00 | \$34.35 | \$71,727.17 |
| Sean Phillips 4/4/2016 0001-05-1000-000-10020 | 80.00 | \$34.35 | \$71,727.17 |
| Dilan Beaird 8/14/2017 0001-05-1000-000-10020 | 74.77 | \$36.85 | \$71,727.17 |
| Thomas Seitz 4/23/2019 0001-05-1000-000-10020 | 74.77 | \$36.85 | \$71,727.17 |
| Keaton Hoschek 12/28/2020 0001-05-1000-000-10020 | 74.77 | \$35.69 | \$69,469.41 |
| Brandon McLeland 3/8/2021 0001-05-1000-000-10020 | 74.77 | \$35.69 | \$69,469.41 |
| Jon Gates 8/23/2021 0001-05-1000-000-10020 | 74.77 | \$33.90 | \$65,995.90 |
| Zander Schweiss 8/24/2021 0001-05-1000-000-10020 | 74.77 | \$33.90 | \$65,995.90 |
| Blake Cheesman 12/28/2021 0001-05-1000-000-10020 | 74.77 | \$33.90 | \$65,995.90 |
| Joshua Fane 1/3/2023 (started at 36mo) 0001-05-1000-000-10020 | 74.77 | \$35.69 | \$69,469.41 |
| Klay Foster 4/27/2023 0001-05-1000-000-10020 | 74.77 | \$30.33 | \$59,048.96 |
| Brett Haubrich 4/28/2023 0001-05-1000-000-10020 | 74.77 | \$30.33 | \$59,048.96 |
| Kenny Zahner 4/28/2023 0001-05-1000-000-10020 | 80.00 | \$34.35 | \$71,727.17 |
| Kolton Atkins 4/22/2019 0011-05-1000-000-10020 | 74.77 | \$36.85 | \$71,727.17 |
| Adam Plein 9/2/2008 | 74.77 | \$40.90 | \$79,617.16 |

| Employee/Position | Hours in Pay Period | FY25 Hourly Rate | FY25 Salary |
|--|------------------------|---------------------|--------------|
| 0001-05-1000-000-10080 Dave Hamma 3/11/2004 0001-05-1000-000-10080 | 74.77 | \$40.90 | \$79,617.16 |
| Eric Blodgett 8/30/2004 0001-05-1000-000-10090 | 80.00 | \$41.91 | \$87,507.15 |
| Ryan Luttenegger 12/21/2009 0001-05-1010-000-10020 | 80.00 | \$34.35 | \$71,727.17 |
| Derek Gordy 8/27/2012 0001-05-1010-000-10020 | 80.00 | \$34.35 | \$71,727.17 |
| David Murguia 8/26/2012 0001-05-1010-000-10020 | 80.00 | \$38.13 | \$79,617.16 |
| Mary Beik 0001-05-1060-000-10030 | 75.00 | \$26.25 | \$51,378.65 |
| Erica Thomson 0001-05-1060-000-10030 | 75.00 | \$21.68 | \$42,429.00 |
| Katie Meeker 0001-05-1060-000-10030 | 75.00 | \$20.64 | \$40,408.57 |
| Monika Ryan 0001-05-1060-000-10030 | 75.00 | \$20.64 | \$40,408.57 |
| Gwen Baltisberger 0001-05-1060-000-10100 | 59.50 | \$19.15 | PT / hourly |
| Theresa Tripp 0001-05-1060-000-10050 | 75.00 | \$26.25 | \$51,378.65 |
| Bradley Siegfried 4/2/2001 0001-05-1060-000-10090 | 80.00 | \$41.91 | \$87,507.15 |
| Chad McCune 9/6/1994 0001-05-1060-000-10020 | 80.00 | \$53.56 | \$111,839.21 |
| Kevin Glendening 4/2/2001 0001-05-1060-000-10010 | 80.00 | \$63.01 | \$131,575.54 |
| Stephen Heyland | 42.00 | \$21.19 | PT / hourly |
| Mark Lumbeck | 40.00 | \$21.19 | PT / hourly |
| Charles Thompson | 17.00 | \$21.19 | PT / hourly |
| Wayne Smith | 17.00 | \$21.19 | PT / hourly |

| Employee/Position | Hours in Pay Period | FY25 Hourly Rate | FY25 Salary |
|---------------------------|------------------------|---------------------|-------------|
| Kevin Glendening, Sheriff | | | |

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Brian Havener Employee # : _____
Title: Conservation Tech – Part Time Department: Conservation

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

Previous Rate _____ New Rate \$17.50/hr

Previous Job Title: (if changed) _____

Effective Date: July 1, 2024

Authorized by:  Department: Conservation Date: 7/01/2024
Authorized by: Chris Lee Department: _____ Date: _____

Pay Period Ending: 7/5/2024 Payroll Date: 7/12/2024

NOTICE OF DES MOINES COUNTY PERSONNEL ACTION

Name: Melinda Morris Employee #: _____
Title: CNA Department: Local Health

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 _____
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 ☐ Reduction
☐ Promotion ☐ Suspension
☐ Probationary ☒ Other, Explain _____

New hire, full-time CNA annual salary \$33,181.96

Effective 7/1/2024

Previous Rate _____ New Rate _____

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

Authorized by: Christa Poggemiller Department: Local Health Date: 7/1/2024
Authorized by: _____ Department: _____ Date: _____

Pay Period Ending: _____ Payroll Date: _____



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

06/01/2024 thru 06/28/2024

| | | |
|--------------|------------|-----------|
| SHERIFF FEES | 6,443.64 | } 7170.54 |
| MILEAGE | 726.90 | |
| R & B | 1,817.70 | |
| INTEREST | 4.98 | |
| TOTAL | \$8,993.22 | |

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

DES MOINES CO TREASURER

DATE : 7/1/2024 3:22 PM
OPER : 3-Julie
TKBY : Julie Howe
TERM : 3
REC# : R00464215
=====

| | |
|----------------------------------|------------------|
| 400 Miscellaneous Receipt | 15428.98 |
| DMC RECORDER | 15428.98 |
| AFFIDAVITS & ARTICLES-PUBLIC | 335.00 |
| 0001-1-07-8110-400010 | -335.00 Accrual |
| CONTRACTS-PUBLIC | 270.00 |
| 0001-1-07-8110-400015 | -270.00 Accrual |
| DEEDS-PUBLIC | 1315.00 |
| 0001-1-07-8110-400020 | -1315.00 Accrual |
| EASEMENTS-PUBLIC | 555.00 |
| 0001-1-07-8110-400025 | -555.00 Accrual |
| MISCELLANEOUS-PUBLIC | 10.00 |
| 0001-1-07-8110-400030 | -10.00 Accrual |
| MORTGAGES-PUBLIC | 5700.00 |
| 0001-1-07-8110-400035 | -5700.00 Accrual |
| PLATS-PUBLIC | 75.00 |
| 0001-1-07-8110-400040 | -75.00 Accrual |
| TAX LIENS-ST OF IA | 55.00 |
| 0001-1-07-8110-400045 | -55.00 Accrual |
| TRADE NAMES-PUBLIC | 20.00 |
| 0001-1-07-8110-400050 | -20.00 Accrual |
| SNOWMOBILE TITLE & LIENS-DNR | 170.00 |
| 0001-1-07-8110-401000 | -170.00 Accrual |
| BOAT LIEN -DNR | 25.00 |
| 0001-1-07-8110-402000 | -25.00 Accrual |
| BOAT/SNOW WRITING FEES-DNR | 394.00 |
| 0001-1-07-8110-403000 | -394.00 Accrual |
| HUNT/FISH WRITING FEES-DNR | 3.50 |
| 0001-1-07-8110-403001 | -3.50 Accrual |
| REVENUE STAMPS-IA DEPT REV | 2564.59 |
| 0001-1-07-8110-404000 | -2564.59 Accrual |
| TRANSFER FEES - AUDITOR-PUBLIC | 670.00 |
| 0001-1-07-8110-410000 | -670.00 Accrual |
| VITAL RECORDS-IA DEPT HEALTH | 1332.00 |
| 0001-1-07-8110-413000 | -1332.00 Accrual |
| PASSPORTS-US DEPT OF STATE | 935.00 |
| 0001-1-07-8110-415000 | -935.00 Accrual |
| OTHER MISC FEES & COPIES -PUBLIC | 375.30 |
| 0001-1-07-8110-550000 | -375.30 Accrual |
| RECORDER'S REC MGT FEE-PUBLIC | 365.00 |
| 0024-1-07-8110-414000 | -365.00 Accrual |
| TRB - INT ON CK'G | 0.59 |
| 0001-1-07-8110-600000 | -0.59 Accrual |
| REC'S NON-REF OVER PYMT-PUBLIC | 19.00 |
| 0001-4-99-9030-822000 | -19.00 Accrual |
| DNR - BOAT TITLE FEE | 240.00 |
| 0027-1-22-6110-412000 | -240.00 Accrual |

Paid By:DMC RECORDER
2-Check 15428.98 REF:5034

| | |
|----------|----------|
| APPLIED | 15428.98 |
| TENDERED | 15428.98 |
| ----- | |
| CHANGE | 0.00 |
| ----- | |

MISCELLANEOUS RECEIPTS TO TREASURER

DATE: July 1, 2024 _____

| <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 | \$335.00 | 6/30/2024 |
| " | Public - Contracts | CT | 0001-1-07-8110-400015 | \$270.00 | " |
| " | Public - Deeds | DDS | 0001-1-07-8110-400020 | \$1,315.00 | " |
| " | Public - Easements | EM | 0001-1-07-8110-400025 | \$555.00 | " |
| " | Public - Miscellaneous | MI | 0001-1-07-8110-400030 | \$10.00 | " |
| " | Public - Mortgages | MTG | 0001-1-07-8110400035 | \$5,700.00 | " |
| " | Public - Plats | PLT | 0001-1-07-8110-400040 | \$75.00 | " |
| " | State of Iowa-Tax Liens | TL | 0001-1-07-8110-400045 | \$55.00 | " |
| " | Public - Trade Names | TN | 0001-1-07-8110-400050 | \$20.00 | " |
| " | Public - Fin. Stmt's - Fixture Filings | FSF | 0001-1-07-8110-400055 | \$0.00 | " |
| " | DNR - ATV Titles & Liens | ST | 0001-1-07-8110-401000 | \$170.00 | " |
| " | DNR - Boat Liens Fee | BL | 0001-1-07-8110-402000 | \$25.00 | " |
| " | DNR - Boat/Snow Writing Fees | WFB | 0001-1-07-8110-403000 | \$394.00 | " |
| " | DNR - Hunt & Fish Writing Fees | WFH | 0001-1-07-8110-403001 | \$3.50 | " |
| " | Ia Dept of Rev - Rev Stamp Fee | RS | 0001-1-07-8110-404000 | \$2,564.59 | " |
| " | Public - County Transfer Fees | TF | 0001-1-07-8110-410000 | \$670.00 | " |
| " | Ia Dept of Health - Vital Record Fee | VR | 0001-1-07-8110-413000 | \$1,332.00 | " |
| " | US Dept of State - Passports | PP | 0001-1-07-8110-415000 | \$935.00 | " |
| " | Public - PhotoCopy/Fax Fees | OMI | 0001-1-07-8110-550000 | \$375.30 | " |
| " | Public - Recorder's Record Mgt Fees | RMF | 0024-1-07-8110-414000 | \$365.00 | " |
| " | Two Rivers - Interest on Checking | IC | 0001-1-07-8110-600000 | \$0.59 | " |
| " | Public - Non-refund Over Payment | NR | 0001-4-99-9030-822000 | \$19.00 | " |
| " | DNR - Boat Title Fee | BT | 0027-1-22-6110-412000 | \$240.00 | " |

TOTAL \$15,428.98

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

BY _____
INITIALS

TREASURER'S RECEIPT NUMBER ISSUED FOR THIS TRANSACTION: _____

MISCELLANEOUS RECEIPT REPORT

Date of Deposit: 1-Jul-24

Please attach tape & enter total of deposit here: 1.00

[illegible]

| | |
|----------|------|
| APPLIED | 1.00 |
| TENDERED | 1.00 |

om the

Recorderin

office.

| | |
|--------|------|
| CHANGE | 0.00 |
|--------|------|

ransaction:

7300464216

DES MOINES CO TREASURER

DATE : 7/1/2024 3:14 PM

OPER : 3-Julie

TKBY : Julie Howe

TERM : 3

REC# : R00464213
=====

400 Miscellaneous Receipt 365.00

DMC RECORDER 365.00

ELECTRONIC TRANSFER FEE 365.00

5300-1-07-8110-416000 -365.00 Accrual

Paid By:DMC RECORDER

2-Check 365.00 REF:5033

APPLIED 365.00

TENDERED 365.00

CHANGE 0.00

DATE: July 1, 2024

[illegible]

BY _____

TREASURER'S RECEIPT NUMBER ISSUED FOR THIS TRANSACTION

COMMISSION OF VETERANS AFFAIRS

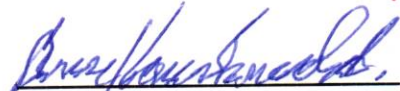



We, the undersigned members of the Commission of Veterans Affairs, hereby certify that the following is a correct statement of the names, and assistance given to persons entitled to financial assistance under Chapter 35B of the Code of Iowa, as amended, for the month of **June 2024**.

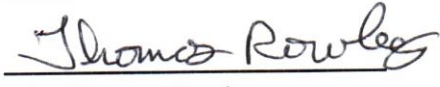
| NAME | WAR | AMOUNT | FOR |
|------|--------|----------|------|
| D.H. | P.Gulf | \$400.00 | Rent |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |

TOTAL

\$400.00


Arne Hausknecht


Marilyn Box


Thomas Rowley



COMMISSION OF VETERANS AFFAIRS

DES MOINES COUNTY

STATISTICS FOR THE MONTH OF JUNE 2024

Total spent on Direct Financial Aid to Vets: **\$400.00** Total Budgeted **\$33,050.00**

| SPENT: | | WAR-TIME PERIOD | | | | BALANCE |
|-----------|----------|-----------------|----------|-----------|------------|-------------|
| | | | | | | \$33,050.00 |
| Food | \$0.00 | WWII | \$0.00 | July | \$491.77 | \$32,558.23 |
| Medical | \$0.00 | Korean | \$0.00 | August | \$550.00 | \$32,008.23 |
| Rent | \$400.00 | Vietnam | \$0.00 | September | \$582.41 | \$31,425.82 |
| Utilities | \$0.00 | Lebanon | \$0.00 | October | \$294.60 | \$31,131.22 |
| Clothing | \$0.00 | Panama | \$0.00 | November | \$624.00 | \$30,507.22 |
| Personal | \$0.00 | Grenada | \$0.00 | December | \$268.96 | \$30,238.26 |
| Education | \$0.00 | Persian Gulf | \$400.00 | January | \$250.00 | \$29,988.26 |
| Burial | \$0.00 | Peace Time | \$0.00 | February | \$282.41 | \$29,705.85 |
| Misc. | \$0.00 | Food Pantry | \$0.00 | March | \$282.41 | \$29,423.44 |
| | | | | April | \$1,550.00 | \$27,873.44 |
| | | | | May | \$1,330.62 | \$26,542.82 |
| Total | \$400.00 | | | June | \$400.00 | \$26,142.82 |

VETERANS AFFAIRS STATISTICS

July 2023-June 2024



| | JUL | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | YEAR |
|--|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|
| FACE TO FACE INTERVIEWS | | | | | | | | | | | | | |
| Federal Assist | 26 | 41 | 24 | 27 | 44 | 36 | 27 | 41 | 47 | 34 | 38 | 49 | 434 |
| County Assist | 2 | 2 | 3 | 1 | 1 | 1 | 1 | 2 | 1 | 3 | 2 | 1 | 20 |
| PHONE CALLS RECEIVED | | | | | | | | | | | | | |
| Federal Assist | 67 | 80 | 82 | 90 | 101 | 67 | 111 | 113 | 107 | 88 | 115 | 107 | 1128 |
| County Assist | 1 | 3 | 2 | 2 | 2 | 2 | 3 | 4 | 3 | 2 | 1 | 2 | 27 |
| Van Calls | 34 | 46 | 22 | 30 | 20 | 17 | 34 | 28 | 34 | 30 | 17 | 24 | 336 |
| VA Clinic Calls | 2 | 0 | 2 | 10 | 2 | 3 | 2 | 2 | 1 | 0 | 6 | 2 | 32 |
| CORRESPONDENCE | | | | | | | | | | | | | |
| Received | 4 | 7 | 1 | 3 | 2 | 1 | 1 | 1 | 2 | 2 | 3 | 0 | 27 |
| Sent | 5 | 5 | 5 | 2 | 4 | 3 | 5 | 6 | 3 | 6 | 5 | 3 | 52 |
| VETS ASSISTED IN COMPLETING GOVT. FORMS | | | | | | | | | | | | | |
| | 26 | 41 | 24 | 27 | 44 | 36 | 27 | 41 | 47 | 34 | 38 | 49 | 434 |
| GRAVE REGISTRATION FORMS TO STATE | | | | | | | | | | | | | |
| | 1 | 2 | 0 | 3 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 11 |

July 2, 2024

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9:00 AM on Tuesday, July 2, 2024, with Chair Tom Broeker, and Vice-Chair 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.

Meeting with Department Heads: County Auditor Sara Doty reported she and Cheryl McVey attended the yearly ISACA conference for County Auditors in Des Moines this last week. Her office is working on wrapping up the end of the fiscal year. IT Director Colin Gerst stated he attended ITAG conference for County IT Directors last week. His department has been working on getting the new antennas installed in the patrol vehicles, along with updating the Wi-Fi. Sheriff Kevin Glendening reported the jail population is 92. He would also like to thank the IT Department for their work on the squad cars. Maintenance Director Rodney Bliesener stated his crew has finished up moving the Emergency Management and Safety Department out to the old Conservation building on Washington Rd. His staff remains busy. Assistant Land Use Administrator Jarred Lassiter reported he attended a Zoning Commission meeting last week. He is working on a couple smaller subdivisions. Conservation Director Chris Lee reported the projects continue to move along at Big Hollow. He would like to remind the public that fireworks are legal in Iowa, but illegal in the County parks. MHASEI-CDS Director Ken Hyndman gave a Mental Health Region update. Emergency Management Director Shannon Prado gave an update on the Mississippi levels and flood activity. Burlington Waterworks has been putting panels up along the Port of Burlington and the North docks are currently not accessible. County Attorney Lisa Schaefer reported her office is busy. Local Health Director Christa Poggemiller stated the new Local Health building is coming along quickly. Her staff remains busy. County Engineer Brian Carter wants to remind the public that the levees are off limits. You must have a permit to be on them. Tama Road has stagnant water around it. Please take caution when using Tama Road. If the water comes up high enough to cover the road, we will announce a closure, but we would like to keep it open as long as possible. Bridge projects on Highway 99 and Upper Flint Road are coming along.

No correspondence was received.

Approval of Accounts Payable Claims in the amount of \$607,934.85 were presented. Cary made a motion to approve and seconded by Broeker.

Discussion was held regarding amendment of County Ordinance #6. Broeker suggested we set the time and date of the public hearing for the amended Ordinance at next week's regular Board meeting. Cary agreed.

Approval of a Memorandum of Understanding Regarding Reimbursement from the Mental Health Agency of Southeast Iowa for County employees / Occupancy / Equipment was presented. Cary made a motion to approve and was seconded by Broeker.

Approval of the Department Letters of Cash on Hand were presented. Cary made a motion to approve and was seconded by Broeker.

Approval of the Recorder's Office Depository of Funds was presented. Cary made a motion to approve Two Rivers Bank & Trust and Broeker seconded.

Approval of Resolution #2024-035 Support of STIP Revision Application was presented. County Engineer Brian Carter spoke on this. Cary made a motion to approve and was seconded by Broeker.

INSERT RESOLUTION 2024-035 SUPPORT OF STIP REVISION APPLICATION

Approval of Personnel Actions was presented. Correctional Center – Patrick Ogorzalek, Correctional Center, 24-Month Step Increase, \$49,152.45 yearly effective 6/8. Cary made a motion to approve and Broeker seconded. Recorder – Renae Hardin, 2nd Deputy, Increase to 69% of the Recorder's Salary, \$48,799.05 yearly effective 7/1. Cary made a motion to approve and seconded by Broeker. County Attorney – Terri Quartucci, Assistant County Attorney, Promotion to Senior Assistant, \$89,319 yearly effective 7/1. Cary made a motion to approve and was seconded by Broeker.

The meeting was adjourned at 9:40 AM.

Following the Board meeting, the Board of Supervisors went on a Project Tour with County Engineer, Brian Carter.

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

Tom Broeker, Chair

Attest: Sara Doty, County Auditor