

## OFFICIAL NOTICE

The Des Moines County Board of Supervisors will hold a regular session on **Tuesday, August 13<sup>th</sup>, 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](mailto: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. Approval of 2023 Homestead and Military Exemptions
  - B. Reports:
    1. Veterans Affairs Monthly Report, July 2024
    2. Recorder's Report of Fees Collected, July 2024
    3. Clerk's Report for Fees Collected, July 2024
  - C. Minutes for Regular Meeting on August 6<sup>th</sup>, 2024
6. Other Business
7. Future Agenda Items
8. Committee Reports
9. Public Input
10. Adjournment

# AGENDA ITEM

FOR BOARD MEETING ON 8-13-24

Title of Document: Approval of 2023 Homestead  
& Military Exemptions

After approval by the Supervisors, this document should be:

Record in Recorder's Office

Send copy to: Cheryl

Send original to:



call to pick-up



mail to:



other:

Department and name of person submitting item:

Cheryl

I prefer to keep the original document on file in my office. If you want an original copy also, please bring two for the Board to sign.

Agenda items are due by **10 AM on the Friday** before the next Tuesday's meeting. If the documents are not in my office by 1PM, the item will be removed from the agenda. The Board needs some time to look over items that you are asking to be approved so please do them the courtesy of allowing them time to read and discuss them.



**Des Moines County Auditor's Office**  
Sara Doty, Auditor & Commissioner of Elections

513 N Main Street  
PO Box 784  
Burlington, IA 52601

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

August 13, 2024

Honorable Board of Supervisors,

A list of claims for Homestead Exemptions in accordance with Section 425.3 and claims of Military Service Tax Credits in accordance with Chapter 426A and Sections 427.3 to 427.6 were presented and approved by you on July 11, 2023.

I hereby request the Homestead and Military Tax Exemptions be approved.

Homestead value is 56,891,287 and Military value is 6,906,485. These exemptions are for the 2023 taxes payable 2024 and 2025.

  
Sara Doty,  
Des Moines County Auditor

**HOMESTEAD CREDIT REPORT  
IOWA DEPARTMENT OF REVENUE**

**DES MOINES COUNTY  
2023 Year**

<b>TAXING DISTRICT</b>	<b>AMOUNT OF VALUE</b>	<b>TAX LEVY</b>	<b>CALCULATED CLAIM</b>	<b>BILLED AMOUNT</b>
Burlington City	33,770,809	36.62777	\$1,236,949.42	\$1,236,920.65
Burlington-SSMID	0	39.62772	\$0.00	
<b>TOTAL:</b>	<b>33,770,809</b>		<b>\$1,236,949.42</b>	<b>\$1,236,920.65</b>
<b>SMALL TOWNS</b>				
Danville Town	1,086,400	37.40295	\$40,634.56	\$40,633.60
Mediapolis Town	1,950,080	30.51496	\$59,506.61	\$59,507.55
Middletown Town	769,269	29.71156	\$22,856.18	\$22,856.08
West Burlington Town - West Burl.	3,479,028	32.23365	\$112,141.77	\$112,139.68
West Burlington Town - Burlington	301,368	31.29163	\$9,430.30	\$9,430.18
<b>TOTAL:</b>	<b>7,586,145</b>		<b>\$244,569.43</b>	<b>\$244,567.09</b>
<b>TOWNSHIPS</b>				
Benton - Mediapolis	1,467,167	23.27467	\$34,147.83	\$34,147.35
Benton - MKSD	172,493	23.77467	\$4,100.96	\$4,101.02
Concordia - Burlington	1,503,971	25.4089	\$38,214.25	\$38,213.58
Concordia - Burlington BA	161,543	25.4089	\$4,104.63	\$4,104.58
Danville - Danville	1,369,734	29.02851	\$39,761.34	\$39,761.74
Flint River - Burlington	1,733,011	25.4224	\$44,057.30	\$44,048.25
Flint River - Danville	1,370,705	29.04201	\$39,808.03	\$39,807.24
Flint River - Mediapolis	430,859	23.23944	\$10,012.92	\$10,012.84
Flint River - West Burlington	9,700	26.36442	\$255.73	\$255.74
Franklin - Danville	4,850	29.09601	\$141.12	\$141.12
Franklin - Mediapolis	1,238,237	23.29344	\$28,842.80	\$28,842.10
Huron - Mediapolis	465,600	23.28047	\$10,839.39	\$10,839.36
Huron - Wapello	9,700	26.4255	\$256.33	\$256.32
Jackson - Mediapolis	174,600	23.29172	\$4,066.73	\$4,066.56
Pleasant Grove - Danville	295,850	29.05652	\$8,596.37	\$8,596.12
Pleasant Grove - Mediapolis	290,871	23.25395	\$6,763.90	\$6,763.83
Pleasant Grove - New London	340,539	28.86557	\$9,829.85	\$9,829.92
Tama - Burlington	1,155,612	25.4344	\$29,392.30	\$29,392.96
Tama - Mediapolis	497,167	23.25144	\$11,559.85	\$11,559.87
Union - Burlington	1,476,250	25.5764	\$37,757.16	\$37,758.17
Union - Ft. Madison	158,577	25.10709	\$3,981.41	\$3,981.41
Washington - Mediapolis	324,950	23.22594	\$7,547.27	\$7,547.55
Washington - Morning Sun	19,400	25.11277	\$487.19	\$487.20
Washington - Winfield/Mt. Union	29,100	25.64693	\$746.33	\$746.34
Yellow Spring - Mediapolis	790,197	23.28594	\$18,400.48	\$18,400.90
Yellow Spring - Morning Sun	43,650	25.17277	\$1,098.79	\$1,098.81
<b>TOTAL:</b>	<b>15,534,333</b>		<b>\$394,770.25</b>	<b>\$394,760.88</b>
Burlington City	33,770,809		\$1,236,949.42	\$1,236,920.65
Small Towns	7,586,145		\$244,569.43	\$244,567.09
Townships	15,534,333		\$394,770.25	\$394,760.88
<b>GRAND TOTAL:</b>	<b>56,891,287</b>		<b>\$1,876,289.10</b>	<b>\$1,876,248.62</b>

MILITARY CREDIT REPORT  
IOWA DEPARTMENT OF REVENUE

DES MOINES COUNTY  
2023

TAXING DISTRICT	AMOUNT OF VALUE	TAX LEVY	CALCULATED CLAIM
Burlington City	4,241,852	0.00692	\$29,353.62
<b>Burlington SSMID</b>	0	0.00692	\$0.00
<b>TOTAL:</b>	<b>4,241,852</b>		<b>\$29,353.62</b>
<b>SMALL TOWNS</b>			
Danville Town	148,000	0.00692	\$1,024.16
Mediapolis Town	208,000	0.00692	\$1,439.36
Middletown Town	60,000	0.00692	\$415.20
West Burlington Town - West Burl.	456,000	0.00692	\$3,155.52
West Burlington Town - Burlington	32,000	0.00692	\$221.44
<b>SMALL TOWNS TOTAL:</b>	<b>904,000</b>		<b>\$6,255.68</b>
<b>TOWNSHIPS</b>			
Benton - Mediapolis	120,000	0.00692	\$830.40
Benton - MKSD	20,000	0.00692	\$138.40
Concordia - Burlington	180,000	0.00692	\$1,245.60
Concordia - Burlington BA	8,000	0.00692	\$55.36
Danville - Danville	176,000	0.00692	\$1,217.92
Flint River - Burlington	228,000	0.00692	\$1,577.76
Flint River - Danville	180,000	0.00692	\$1,245.60
Flint River - Mediapolis	44,000	0.00692	\$304.48
Flint River - West Burlington	4,000	0.00692	\$27.68
Franklin - Danville	0	0.00692	\$0.00
Franklin - Mediapolis	132,000	0.00692	\$913.44
Huron - Mediapolis	52,000	0.00692	\$359.84
Huron - Wapello	0	0.00692	\$0.00
Jackson - Mediapolis	40,000	0.00692	\$276.80
Pleasant Grove - Danville	36,000	0.00692	\$249.12
Pleasant Grove - Mediapolis	36,000	0.00692	\$249.12
Pleasant Grove - New London	24,000	0.00692	\$166.08
Tama - Burlington	157,852	0.00692	\$1,092.34
Tama - Mediapolis	32,000	0.00692	\$221.44
Union - Burlington	172,000	0.00692	\$1,190.24
Union - Ft. Madison	4,000	0.00692	\$27.68
Washington - Mediapolis	44,000	0.00692	\$304.48
Washington - Morning Sun	4,000	0.00692	\$27.68
Washington - Winfield/Mt. Union	0	0.00692	\$0.00
Yellow Spring - Mediapolis	62,781	0.00692	\$434.44
Yellow Spring - Morning Sun	4,000	0.00692	\$27.68
<b>TOWNSHIPS TOTAL:</b>	<b>1,760,633</b>		<b>\$12,183.58</b>
Burlington City	4,241,852	0.00692	\$29,353.62
Small Towns	904,000	0.00692	\$6,255.68
Townships	1,760,633	0.00692	\$12,183.58
<b>GRAND TOTAL:</b>	<b>6,906,485</b>		<b>\$47,792.88</b>

Starting with this assessment year, the state will no longer be funding military exemptions.







# COMMISSION OF VETERANS AFFAIRS

## DES MOINES COUNTY

STATISTICS FOR THE MONTH OF JULY 2024

Total spent on Direct Financial Aid to Vets:

**\$550.00**

Total Budgeted

**\$23,050.00**

SPENT:		WAR-TIME PERIOD				BALANCE
						\$23,050.00
Food	\$0.00	WWII	\$0.00	July	\$550.00	\$22,500.00
Medical	\$0.00	Korean	\$0.00	August		\$22,500.00
Rent	\$0.00	Vietnam	\$0.00	September		\$22,500.00
Utilities	\$550.00	Lebanon	\$0.00	October		\$22,500.00
Clothing	\$0.00	Panama	\$0.00	November		\$22,500.00
Personal	\$0.00	Grenada	\$0.00	December		\$22,500.00
Education	\$0.00	Persian Gulf	\$0.00	January		\$22,500.00
Burial	\$0.00	Peace Time	\$550.00	February		\$22,500.00
Misc.	\$0.00	<i>Food Pantry</i>	\$0.00	March		\$22,500.00
				April		\$22,500.00
				May		\$22,500.00
<b>Total</b>	<b>\$550.00</b>			June		\$22,500.00





DES MOINES CO TREASURER

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DATE : 8/2/2024 10:54 AM  
OPER : 3-Julie  
TKBY : Julie Howe  
TERM : 3  
REC# : R00464522

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400 Miscellaneous Receipt	482.00
DMC RECORDER OFFICE	482.00
ELECTRONIC TRANSFER FEE	482.00
5300-1-07-8110-416000	-482.00

Paid By:DMC RECORDER OFFICE  
2-Check 482.00 REF:5036

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APPLIED	482.00
TENDERED	482.00

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CHANGE	0.00
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DES MOINES CO TREASURER

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DATE : 8/2/2024 12:05 PM  
OPER : 3-Julie  
TKBY : Julie Howe  
TERM : 3  
REC# : R00464524  
=====

400 Miscellaneous Receipt	20930.53
DMC RECORDER OFFICE	20930.53
AFFIDAVITS & ARTICLES	460.00
0001-1-07-8110-400010	-460.00
CONTRACTS	510.00
0001-1-07-8110-400015	-510.00
DEEDS	1780.00
0001-1-07-8110-400020	-1780.00
EASEMENTS	85.00
0001-1-07-8110-400025	-85.00
MISCELLANEOUS	105.00
0001-1-07-8110-400030	-105.00
MORTGAGES	6780.00
0001-1-07-8110-400035	-6780.00
PLATS	90.00
0001-1-07-8110-400040	-90.00
TAX LIENS	165.00
0001-1-07-8110-400045	-165.00
TRADE NAMES	20.00
0001-1-07-8110-400050	-20.00
FIN STMTS FIXTURE FILING	50.00
0001-1-07-8110-400055	-50.00
SNOWMOBILE TITLE & LIENS	205.00
0001-1-07-8110-401000	-205.00
BOAT LIEN	35.00
0001-1-07-8110-402000	-35.00
BOAT/SNOW WRITING FEES	352.00
0001-1-07-8110-403000	-352.00
HUNT/FISH WRITING FEES	1.00
0001-1-07-8110-403001	-1.00
REVENUE STAMPS	5040.31
0001-1-07-8110-404000	-5040.31
TRANSFER FEES - AUDITOR	995.00
0001-1-07-8110-410000	-995.00
VITAL RECORDS	1872.00
0001-1-07-8110-413000	-1872.00
PASSPORTS	1320.00
0001-1-07-8110-415000	-1320.00
OTHER MISC FEES & COPIES	422.50
0001-1-07-8110-550000	-422.50
RECORDER'S REC MGT FEE	482.00
0024-1-07-8110-414000	-482.00
TRB - INT ON CK'G	0.72
0001-1-07-8110-600000	-0.72
REC'S NON-REF OVER PYMT	10.00
0001-4-99-9030-822000	-10.00
DNR - BOAT TITLE FEE	150.00
0027-1-22-6110-412000	-150.00

Paid By:DMC RECORDER OFFICE  
2-Check 20930.53 REF:5037

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APPLIED 20930.53  
TENDERED 20930.53  
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CHANGE 0.00  
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**MISCELLANEOUS RECEIPTS TO TREASURER**

DATE: 1-Aug-24

<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	\$460.00	7/31/2024
"	Public - Contracts	CT	0001-1-07-8110-400015	\$510.00	"
"	Public - Deeds	DDS	0001-1-07-8110-400020	\$1,780.00	"
"	Public - Easements	EM	0001-1-07-8110-400025	\$85.00	"
"	Public - Miscellaneous	MI	0001-1-07-8110-400030	\$105.00	"
"	Public - Mortgages	MTG	0001-1-07-8110400035	\$6,780.00	"
"	Public - Plats	PLT	0001-1-07-8110-400040	\$90.00	"
"	State of Iowa-Tax Liens	TL	0001-1-07-8110-400045	\$165.00	"
"	Public - Trade Names	TN	0001-1-07-8110-400050	\$20.00	"
"	Public - Fin. Stmt's - Fixture Filings	FSF	0001-1-07-8110-400055	\$50.00	"
"	DNR - ATV Titles & Liens	ST	0001-1-07-8110-401000	\$205.00	"
"	DNR - Boat Liens Fee	BL	0001-1-07-8110-402000	\$35.00	"
"	DNR - Boat/Snow Writing Fees	WFB	0001-1-07-8110-403000	\$352.00	"
"	DNR - Hunt & Fish Writing Fees	WFH	0001-1-07-8110-403001	\$1.00	"
"	Ia Dept of Rev - Rev Stamp Fee	RS	0001-1-07-8110-404000	\$5,040.31	"
"	Public - County Transfer Fees	TF	0001-1-07-8110-410000	\$995.00	"
"	Ia Dept of Health - Vital Record Fee	VR	0001-1-07-8110-413000	\$1,872.00	"
"	US Dept of State - Passports	PP	0001-1-07-8110-415000	\$1,320.00	"
"	Public - PhotoCopy/Fax Fees	OMI	0001-1-07-8110-550000	\$422.50	"
"	Public - Recorder's Record Mgt Fees	RMF	0024-1-07-8110-414000	\$482.00	"
"	Two Rivers - Interest on Checking	IC	0001-1-07-8110-600000	\$0.72	"
"	Public - Non-refund Over Payment	NR	0001-4-99-9030-822000	\$10.00	"
"	DNR - Boat Title Fee	BT	0027-1-22-6110-412000	\$150.00	"

**TOTAL      \$20,930.53**

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 JULY, 2024 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	\$ 40.37
SHERIFF FEES	1,804.19
INFRACTIONS	2,868.91
TOBACCO	0
COUNTY ENFORCEMENT SURCHARGE	0
LAW LIBRARY	4.00
RECORD SECURITIES FEES	15.00
PRE-PD FEES TO SHERIFF	0.04
MISC. REIMBURSEMENT (INDIGENT DEFENSE)	0
TOTAL FEES	<u>\$4,732.51</u>

TOTAL PAID \$4,732.51

CHECK No. 191044

RESPECTFULLY SUBMITTED THIS 9 DAY OF AUGUST, 2024.

  
\_\_\_\_\_  
JACKIE A MYERS  
CLERK OF DISTRICT COURT



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 JULY, 2024 AND THE SAME HAS BEEN PAID TO THE COUNTY TREASURER, AS PER DUPLICATE VOUCHER HERETO ATTACHED.

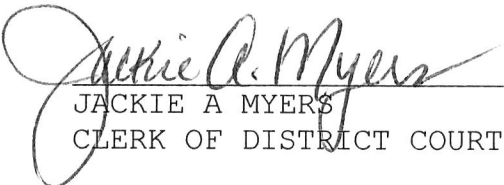
DES MOINES COUNTY TREASURER:

5% OF STATE FINE SURCHARGE	\$	0
SHERIFF FEES		133.80
INFRACTIONS		0
TOBACCO		0
COUNTY ENFORCEMENT SURCHARGE		0
LAW LIBRARY		3.00
RECORD SECURITIES FEES		0
PRE-PD FEES TO SHERIFF		0
MISC. REIMBURSEMENT (INDIGENT DEFENSE)		0
TOTAL FEES		<u>\$136.80</u>

TOTAL PAID \$136.80

CHECK Nos. 191044 & 191059

RESPECTFULLY SUBMITTED THIS 9 DAY OF AUGUST, 2024.

  
JACKIE A MYERS  
CLERK OF DISTRICT COURT

August 6, 2024

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9:00 AM on Tuesday, August 6, 2024, with Chair Tom Broeker and Member Shane McCampbell 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 her office is busy preparing for the Special Election coming up on September 10<sup>th</sup>. The ballots are ordered and absentee voting in the office will begin on August 21<sup>st</sup>. IT Director Colin Gerst reported his office is busy. Sheriff Kevin Glendening stated National night out is tonight from 6:00 – 8:00 PM at the riverfront. The jail population is at 93. They are currently working on Sargeant interviews for the jail, in preparation for a retirement coming at the end of the year. County Attorney Lisa Schaefer also wanted to remind the public of National Night Out tomorrow night. Her office remains busy. Land Use Administrator Zach James is in attendance for an agenda item. Maintenance Director Rodney Bliesener reported his office is busy. Safety Director Angela Vaughan was in attendance. County Recorder Natalie Steffener stated deer tags will be available for purchase August 15<sup>th</sup>. Emergency Management Coordinator Shannon Prado wants to remind the public that the Conservation Department has moved to Starrs Cave. Her office remains busy. Public Health Director Christa Poggemiller reported they will hold Immunization Clinics from 8:30 AM – 4:00 PM on August 14<sup>th</sup> & 24<sup>th</sup> for 7-12 graders and on August 19<sup>th</sup> for Kindergarteners. County Engineer Brian Carter reported the Highway 99 Bridge project, along with the Flint Bottom Bridge, are moving along. His crews remain busy.

No correspondence was received.

3<sup>rd</sup> Public Hearing to Amend Des Moines County Criminal Code Ordinance #6 was held. McCampbell made a motion to open the public hearing and Broeker seconded. Broeker explained the changes made to the Ordinance. Broeker asked Auditor Doty if any public comments had been received in the Auditor's Office. None received. McCampbell made a motion to close the public hearing and was seconded by Broeker. McCampbell made a motion to approve the 3<sup>rd</sup> reading of Ordinance #6 and was seconded by Broeker.

Approval of Resolution #2024-042 Appointment of SEIRPC Loan Review Committee was presented. McCampbell made a motion to approve and was seconded by Broeker.

#### **INSERT RESOLUTION #2024-042**

Approval of National Night Out Proclamation was presented. McCampbell made a motion to approve and was seconded by Broeker.

Approval of Accounts Payable Claims in the amount of \$2,659,547.95 was presented. McCampbell made a motion to approve and was seconded by Broeker.

Approval of Payroll Reimbursement Claims in the amount of \$2,195.41 and Non-Cash Taxable in the amount of \$8.80 were presented. McCampbell made a motion to approve and was seconded by Broeker.

Personnel Actions: Sheriff – Jon Gates, Deputy, Moving from Patrol Deputy to SRO with a yearly salary of \$65,995.90 effective 8/19; Ryan Luttenegger, Deputy, Moving from Detective to Patrol Deputy with a yearly salary of \$71,727.17 effective 8/19; Sean Phillips, Deputy, Moving from SRO to Detective with a yearly salary of \$71,727.17 yearly effective 8/19. McCampbell made a motion to approve all 3 personnel actions and Broeker seconded. Recorder – Renae Hardin, 2<sup>nd</sup> Deputy, 16.58 hours unpaid time for pay period ending 8/9. McCampbell made a motion to approve and was seconded by Broeker. Correctional Center – Kenyetta Rooks, Correctional Officer, 60.68 hours unpaid time for pay period ending 8/9. McCampbell made a motion to approve and was seconded by Broeker.

Reports –  
Sheriff's Report of Fees Collected, July 2024

McCampbell motioned to approve the July 30<sup>th</sup>, 2024, regular meeting minutes and was seconded by Broeker.

Broeker attended a Public Health meeting and a Tabletop Hazmat Exercise.

The meeting was adjourned at 9:29 AM.

This Board meeting is recorded. The meeting minutes and audio are posted on the county's website [www.dmcountry.com](http://www.dmcountry.com)

Tom Broeker, Chair

Attest: Sara Doty, County Auditor