



HARDIN COUNTY
Board of Supervisors

Wednesday, February 6, 2019

1. 8:30 A.M. Drainage
[VIEW DRAINAGE DISTRICT REGULAR MEETING AGENDA](#)
Courthouse Large Conference Room
2. 10:00 A.M. Call To Order
Courthouse Large Conference Room
3. Pledge Of Allegiance
4. Approval Of Agenda
5. Approval Of Minutes

Documents:

[01-23-2019 MINUTES.PDF](#)
[02-01-2019 MINUTES.PDF](#)

6. Approval Of Claims For Payment

Documents:

[VENDOR PUBLICATION REPORT 1-30-2019.PDF](#)
[VENDOR PUBLICATION REPORT 2-6-2019.PDF](#)

7. Utility Permits & Secondary Roads Department

Documents:

[ELDORA BRIDGE UTILITY PERMIT.PDF](#)
[HEART OF IOWA UTILITY PERMIT.PDF](#)

8. Approve Contract For D65/S57 Paving Project
STBG-SWAP-CO42(93)-FG-42

Documents:

[D65-S57 PAVING PROJECT CONTRACT.PDF](#)

9. Review & Consider Iowa DOT Agreement 2019-C-056

Documents:

[2019-C-056 HARDIN COUNTY.PDF](#)

10. Hospital Update
Doug Morse, Hansen Family Hospital
11. Change Of Status: Conservation Department

Documents:

[CONSERVATION CHANGE OF STATUS.PDF](#)

12. Change Of Status: Sheriff's Office

Documents:

[SHERIFF CHANGE OF STATUS.PDF](#)

13. Appointment Of Township Clerks & Trustees
14. Certificate Of Appointment Of Deputy: Recorder's Office
15. Auditor's Monthly Report

Documents:

[AUDITOR MONTHLY REPORT JANUARY 2019.PDF](#)

16. Set Time And Date For FY 2019/2020 Budget Hearing
17. Discussion Of Greenbelt Home Care Budget Request With Possible Action
18. APTA Health Insurance Deposit

Documents:

[HARDIN COUNTY 2019 APTA LETTER OF INTENT.PDF](#)

19. Recorder's Monthly Report

Documents:

[RECORDER MONTHLY REPORT JANUARY 2019.PDF](#)

20. Geothermal System For HVAC Replacement Project
21. Approval Of Partial Payments - HVAC Replacement Project
22. HVAC Replacement Project Update
23. Public Comments

Documents:

[HARDIN COUNTY POLICY FOR PUBLIC COMMENT.PDF](#)

24. Other Business
25. Adjournment
26. 11:00 A.M. Meeting With Conference Technology
Re: Courthouse Conference Room Recording Equipment

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – JANUARY 23, 2019
WEDNESDAY - 10:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

At 10:00 a.m. Chair Reneé McClellan called the meeting to order. Also present were Supervisors Lance Granzow and BJ Hoffman; and Justin Ites, Micah Cutler, Taylor Roll, JD Holmes, Rick Patrie, Megan Mollenbeck, Doug Morse, Curt Groen, Jean Groen, Darrell Meyer, Linn Adams, Julie Duhn, and Nancy Lauver.

The Pledge of Allegiance was recited.

Granzow moved, Hoffman seconded to approve the agenda as posted. Motion carried.

Hoffman moved, Granzow seconded to approve the minutes of January 16, 2019 and January 18, 2019. Motion carried.

Granzow moved, Hoffman seconded to approve the January 23, 2019 claims for payment. Motion carried.

Hoffman moved, Granzow seconded to approve the Employee Handbook as presented, dated January 2019. Motion carried.

Granzow moved, Hoffman seconded to approve the pay increase for Parker Manning, Assistant Coordinator, Friendship Club, effective 1/21/2019 at \$10.00/hour. Motion carried.

Hoffman moved, Granzow seconded that the following Resolution No. 2019-05, Construction Evaluation Resolution, be adopted. Roll Call Vote: “Ayes” Hoffman, Granzow, and McClellan. “Nays” None. Resolution No. #2019-05 is hereby adopted as follows:

**RESOLUTION #2019-05
CONSTRUCTION EVALUATION RESOLUTION**

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2019 and January 31, 2020 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARDIN COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

/s/ Reneé McClellan
Reneé McClellan
Chair, Board of Supervisors

Date: January 23, 2019

ATTEST:

/s/ Jessica Lara
Jessica Lara
County Auditor

Date: January 23, 2019

Granzow moved, Hoffman seconded to approve the hiring of Lucas Burton, Secondary Roads Truck Driver, effective 1/23/2019 at \$21.17/hour. Motion carried.

Utility Permits: None.

Secondary Roads Department: A brief departmental update was provided by County Engineer Taylor Roll. No action was necessary; informational only.

Hoffman moved, Granzow seconded to approve the reimbursement for overtime hours paid at regular rate as presented by the County Engineer. Motion carried.

Public Comments: Comments/questions were received from Julie Duhn. Also, Doug Morse from Hansen Family Hospital appeared before the Board to provide an update on the Hospital.

Other Business: None.

Hoffman moved, Granzow seconded to adjourn. Motion carried.

Reneé McClellan, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – FEBRUARY 1, 2019
FRIDAY - 9:45 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

Chair Reneé McClellan called the meeting to order. Also present: Supervisors Lance Granzow and BJ Hoffman; and Lori Kadner, Jessica Lara, Micah Cutler, Jody Mesch, Don Knoell, Rick Gustin, Dustin Thompson, and Nancy Lauver.

The meeting was held to bring elected officials and department heads up to date on the progress of the HVAC replacement project. Each office will plan accordingly for work areas and communicate with Reliable 1 as needed.

Discussion was also held on geothermal or air-to-air systems. Property Manager Jody Mesch will work with Reliable 1 and this item will appear on the regular Board meeting agenda for February 6, 2019.

Updates on the HVAC replacement project will be provided at the weekly Board meeting.

With no further discussion, the meeting was adjourned.

Reneé McClellan, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor

Claims Paid - January 30, 2019

Alliant Energy	\$1,312.34
Brown Supply Co Inc	\$2,563.20
C.J. Cooper & Assoc Inc.	\$105.00
Cam Spray	\$69.23
Campbell Supply Co	\$331.15
Casey's General Store	\$19.39
CBM Food Service	\$4,038.45
Central Iowa Distr Inc	\$882.20
CenturyLink	\$16.49
CenturyLink	\$690.23
Cintas Corporation	\$644.61
City of Hubbard	\$42.44
City of New Providence	\$50.43
Connie J Mesch	\$50.00
COOLEY PUMPING LLC	\$95.00
Dale Howard	\$1,038.59
England Rentals, Landlord	\$200.00
Galls Incorporated	\$1,007.10
GATR of Des Moines, Inc	\$828.86
General Basic Fund	\$35.26
Greenbelt Home Care	\$159.66
Hardin Co Tire & Service	\$344.32
Hubbard Co-op Telephone Assn	\$482.00
Ia Dept of Transportation	\$120.00
Ia Weed Commissioner Assn	\$140.00
Iowa Regional Utilities Assoc.	\$48.04
Iowa Workforce Development	\$3,736.00
ISACA	\$60.00
Jody L Mesch	\$40.00
Knight's Sanitation	\$35.00
Mail Services LLC	\$515.32
Martin Marietta Aggregate	\$3,886.96
McDowell & Sons Contractors	\$1,614.24
McFarland Clinic	\$122.00
McKesson Medical Surgical	\$101.28
Midland Power Cooperative	\$1,705.12
NAPA Auto Parts	\$188.14
NAPA Auto Parts	\$15.47
Quality Automotive	\$51.79
RC Systems- Waterloo Office	\$1,487.50
South Hardin Signal Review	\$18.72
Speck Electric	\$397.89
Staples	\$76.06
Storey Kenworthy	\$57.71
Times Citizen	\$463.42
Tina M Schlemme	\$72.81
Transit Works	\$16,687.00
Van Wall Equipment	\$15.65
VISA	\$905.88
Walmart Community	\$66.46
William J Hoffman	\$275.40
Winters Septic Service	\$714.21
Z & Z Glass	\$775.00
Ziegler Incorporated	\$89.17
Grand Total	\$49,488.19

Renee McClellan, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor

Claims Paid- February 6, 2019

Access Systems Leasing	\$176.14
Ahlers & Cooney-P.C.	\$1,700.00
Airgas North Central	\$264.34
Alliant Energy	\$1,663.71
Bauer Built Tire	\$2,228.16
Black Hawk County Sheriff	\$76.56
Black Hawk County Treasurer	\$35.00
C.J. Cooper & Assoc Inc.	\$35.00
Calhoun Burns and Assoc	\$983.99
CBM Food Service	\$3,860.12
Central Iowa Distr Inc	\$281.25
CenturyLink	\$176.57
Charles J. LaTendresse	\$321.60
Cintas Corporation	\$181.00
City of Ackley	\$107.20
City of Eldora	\$4,287.49
City of Iowa Falls	\$3,112.22
Culligan	\$182.00
Dale Howard	\$281.83
Dean Stickrod--DDS	\$235.00
Educorr	\$96.00
Eldora Hardware	\$27.34
Galls Incorporated	\$365.88
GATR of Des Moines, Inc	\$1,357.68
Gehrke Inc.	\$1,700.00
Hardin County Sheriff	\$59.37
Iowa Falls Auto Body	\$1,050.98
Iowa Falls Glass Inc	\$95.00
Jerico Services Inc	\$17,158.75
John L McCarter	\$208.00
Joshua Ainley	\$38.51
Kirk Ridout	\$625.00
Matt Hamilton, Landlord	\$60.00
McKesson Medical Surgical	\$1,539.76
Merlin Reid, Landlord	\$400.00
Micah E Cutler	\$162.00
Mid-America Publishing Corp	\$430.77
Mid-Iowa Community Action Inc.	\$187.50
Midwest Liquid System	\$778.05
Petroblend	\$1,058.21
Pinecrest Mobile Home Park	\$200.00
Pitney Bowes Purchase Power	\$139.13
Power Plan OIB	\$1,297.16
Racom Corporation	\$57.30
Reliable1	\$335,314.72
Sadler Power Train Inc	\$441.40
Storey Kenworthy	\$251.67
Times Citizen	\$159.80
Tyler Prochaska	\$360.00
U.S. Cellular	\$1,156.86
Van Wall Equipment	\$196.85
Verizon Wireless	\$1,703.66
VISA	\$1,767.87
Walmart Community	\$82.69
William J Hoffman	\$160.10
Ziegler Incorporated	\$378.29
Grand Total	\$391,255.48

Renee McClellan, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor



HARDIN COUNTY UTILITY PERMIT APPLICATION

Permit No: _____

Underground
 Aerial

Permanent Installation
 Temporary Installation

This is a Utility Permit Application for telecommunications, electric, gas, water and sewer utilities. The applicant agrees to comply with the following permit requirements. Compliance shall be determined by the sole discretion of the County Engineer as deemed necessary to promote public health, safety, and general welfare. These requirements shall apply unless waived in writing by the County Engineer prior to installation.

APPLICANT NAME: INTERSTATE POWER AND LIGHT

STREET ADDRESS: 410 LAWLER AVE

CITY: IOWA FALLS STATE: IA ZIP: 50126

PHONE: 641-648-7601 FAX: 641-648-7612 CONTACT PERSON: CHAD RALSTON

TYPE OF WORK: INSTALL 800 FT OF SINGLE PHASE URD CABLE IN DUCT

1. LOCATION PLAN

An applicant shall file a completed location plan as an attachment to this Utility Permit Application. The location plan shall set forth the location of the proposed line on the secondary road system and include a description of the proposed installation.

2. WRITTEN NOTICE

At least five (5) working days prior to the proposed installation, an applicant shall file with the County Engineer a written notice stating the time, date, location, and nature of the proposed installation.

3. INSPECTION

The County Engineer may provide a full-time inspector during the installation of all lines to ensure compliance with this Utility Permit. The inspector shall have the right, during reasonable hours and after showing proper identification, to enter any installation site in the discharge of the inspector's official duties, and to make any inspection or test that is reasonably necessary to protect the public health, safety, and welfare.

4. INSPECTION FEES

The applicant shall pay actual costs directly attributable to the installation inspection conducted by the County Engineer. Within thirty (30) days after completion of the installation, the County Engineer shall submit a statement for inspection services rendered. The applicant agrees to reimburse the county within thirty (30) days of billing.

5. REQUIREMENTS

The installation inspector shall assure that the following requirements have been met:

- A. Construction signing shall comply with the Manual on Uniform Traffic Control Devices
- B. Depth – (Add additional depth if ditch has silted to the thickness of the deposited silt.) The minimum depth of cover shall be as follows:

Telecommunications....	36"	Electric.....	48"
Gas.....	48"	Water.....	60"
Sewer.....	60"		
- C. Minimum roadway overhead clearance for utility lines shall be 20 feet.
- D. The applicant shall use reference markers in the right-of-way (ROW) boundary to locate line and changes in alignment as required by the County Engineer. A permanent warning tape shall be placed one (1) foot above all underground utility lines.
- E. All tile line locations shall be marked with references located in the ROW line.
- F. No underground utility lines shall cross over a crossroad drainage structure without approval from the County Engineer.
- G. Residents along the utility route shall have uninterrupted access to the public roads. An all weather access shall be maintained for residents adjacent to the project.
- H. After construction, granular surfacing shall be added to the road by the applicant to restore the road to its original condition. After surfacing has been applied, the road surface shall be reviewed by the County Engineer once the road has been saturated, to determine if additional surfacing on the roadway by the applicant is necessary.
- I. All damaged areas within the ROW shall be repaired and restored to at least their former condition by the applicant or the cost of any repair work caused to be performed by the county will be assessed against the applicant.
- J. Areas disturbed during construction which present an erosion problem shall be solved by the applicant in a manner approved by the County Engineer.
- K. All trenches, excavations, and utilities that are knifed shall be properly tamped.
- L. All utilities shall be located between the bottom of the backslope and the bottom of the foreslope, unless otherwise approved in writing by the County Engineer prior to installation.
- M. Road crossing shall be bored. The depth below the road surface shall match the minimum depth of cover for the respective utility.

6. NON-CONFORMING WORK

The County Engineer may halt the installation at any time if the applicant's work does not meet the requirements set forth in this Utility Permit Application.

7. COUNTY INFRACTION

Violation of this permit is a county infraction under Iowa Code Section 331.307, punishable by a civil penalty of \$100 for each violation. Each day that a violation occurs or is permitted to exist by the applicant constitutes a separate offense.

8. HOLD HARMLESS

The utility company shall save this county harmless of any damages resulting from the applicant's operations. A copy of a certificate of insurance naming this county as an additional insured for the permit work shall be filed in the County Engineer's Office prior to installation. The minimum limits of liability under the insurance policy shall be \$1,000,000.

9. PERMIT REQUIRED

No applicant shall install any lines unless such applicant has obtained a Utility Permit from the County Engineer and has agreed in writing that said installation will comply with all ordinances and requirements of the county for such work. Applicants agree to hold the county free from liability for all damage to applicant's property which occurs proximately as a result of the applicant's failure to comply with said ordinances or requirements.

10. RELOCATION

The applicant shall, at any time subsequent to installation of utility lines, at the applicant's own expense, relocate or remove such lines as may become necessary to conform to new grades, alignment or widening of ROW resulting from maintenance or construction operations for highway improvements.

DATE: 2/5/2019 COMPANY: INTERSTATE POWER AND LIGHT

SIGNATURE: [Signature] Project Manager

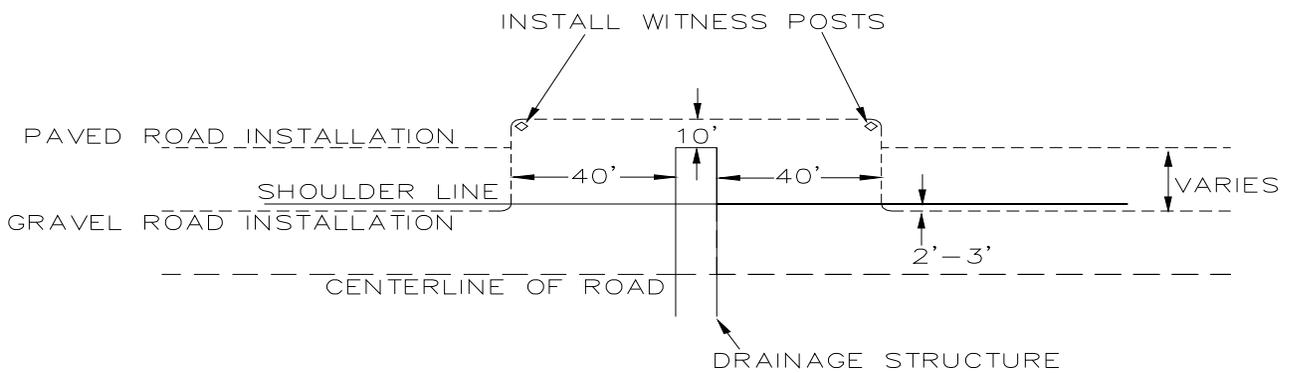
RECOMMENDED FOR APPROVAL:

DATE: _____ COUNTY ENGINEER

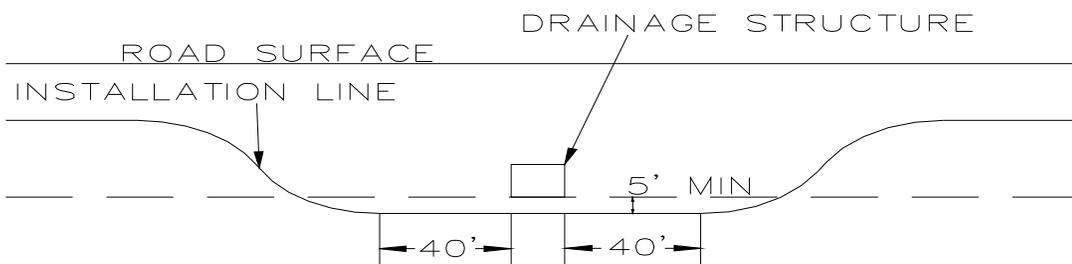
APPROVAL:

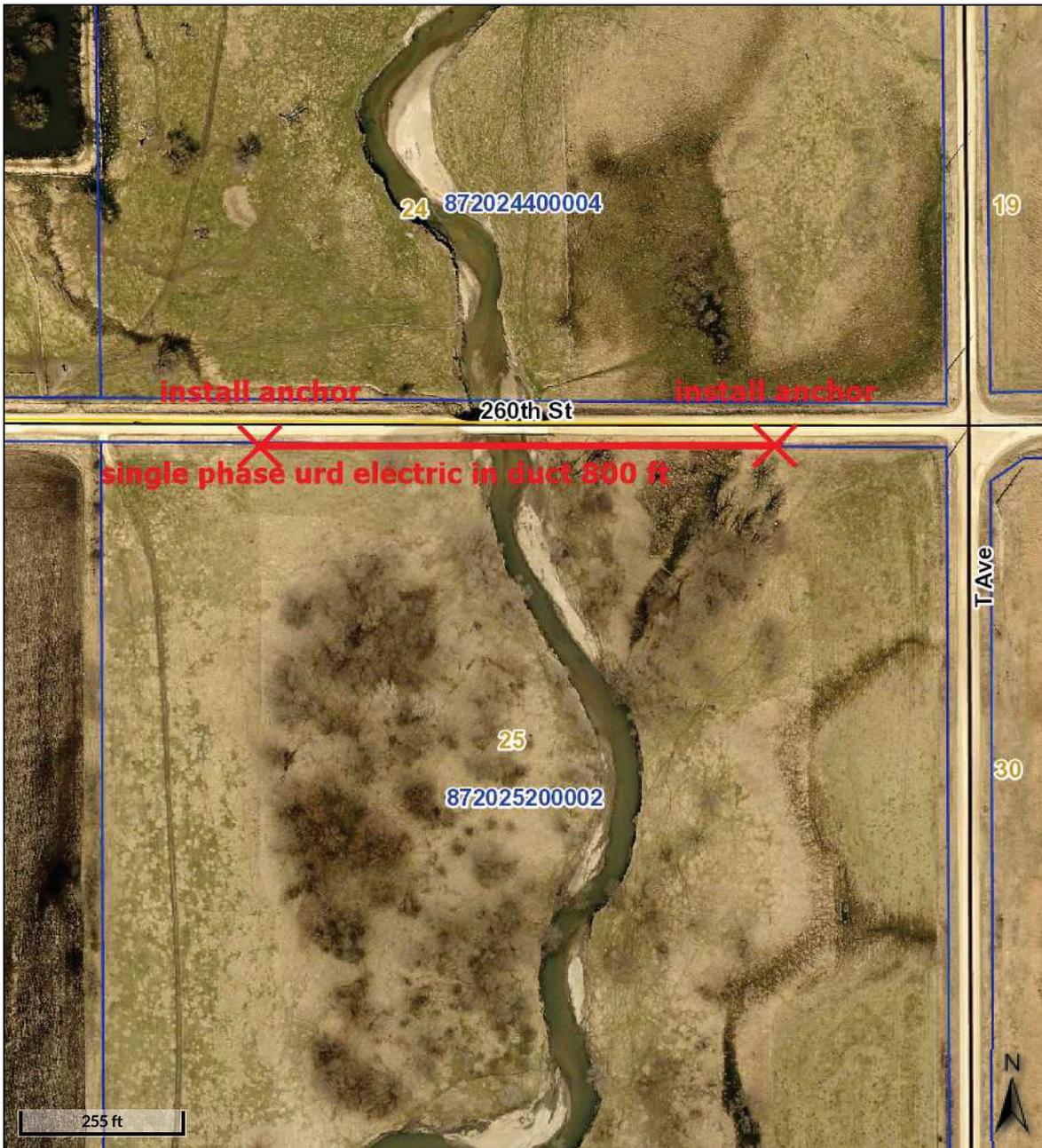
DATE: _____ CHAIRMAN, BOARD OF SUPERVISORS

NON-BORED INSTALLATION DETAIL

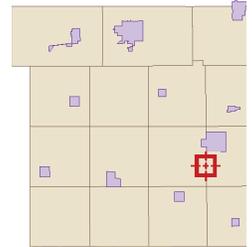


BORED INSTALLATION DETAIL





Overview



Legend

- Corporate Limits
- Political Township
- Sections
- Roads**
 - County Road
 - Federal Highway
 - Local Road
 - State Highway
 - Town Road
- Parcels
- Drainage Tiles
- Drainage Districts**
 - <all other values>
 - Big Four
 - D.D. No. 1
 - D.D. No. 10
 - D.D. No. 100
 - D.D. No. 101
 - D.D. No. 102
 - D.D. No. 103
 - D.D. No. 106
 - D.D. No. 108
 - D.D. No. 109
 - D.D. No. 11
 - D.D. No. 110
 - D.D. No. 111
 - D.D. No. 113
 - D.D. No. 114 Ex. of :
 - D.D. No. 116
 - D.D. No. 118-232
 - D.D. No. 119
 - D.D. No. 12
 - D.D. No. 120
 - D.D. No. 121
 - D.D. No. 122
 - D.D. No. 123
 - D.D. No. 124
 - D.D. No. 125



HARDIN COUNTY UTILITY PERMIT APPLICATION

Permit No: _____

- Underground
- Aerial

- Permanent Installation
- Temporary Installation

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APPLICANT NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ FAX: _____ CONTACT PERSON: _____

TYPE OF WORK: _____

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2. WRITTEN NOTICE

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7. COUNTY INFRACTION

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8. HOLD HARMLESS

The utility company shall save this county harmless of any damages resulting from the applicant's operations. A copy of a certificate of insurance naming this county as an additional insured for the permit work shall be filed in the County Engineer's Office prior to installation. The minimum limits of liability under the insurance policy shall be \$1,000,000.

9. PERMIT REQUIRED

No applicant shall install any lines unless such applicant has obtained a Utility Permit from the County Engineer and has agreed in writing that said installation will comply with all ordinances and requirements of the county for such work. Applicants agree to hold the county free from liability for all damage to applicant's property which occurs proximately as a result of the applicant's failure to comply with said ordinances or requirements.

10. RELOCATION

The applicant shall, at any time subsequent to installation of utility lines, at the applicant's own expense, relocate or remove such lines as may become necessary to conform to new grades, alignment or widening of ROW resulting from maintenance or construction operations for highway improvements.

DATE: _____ COMPANY: _____

SIGNATURE: Filled out online _____

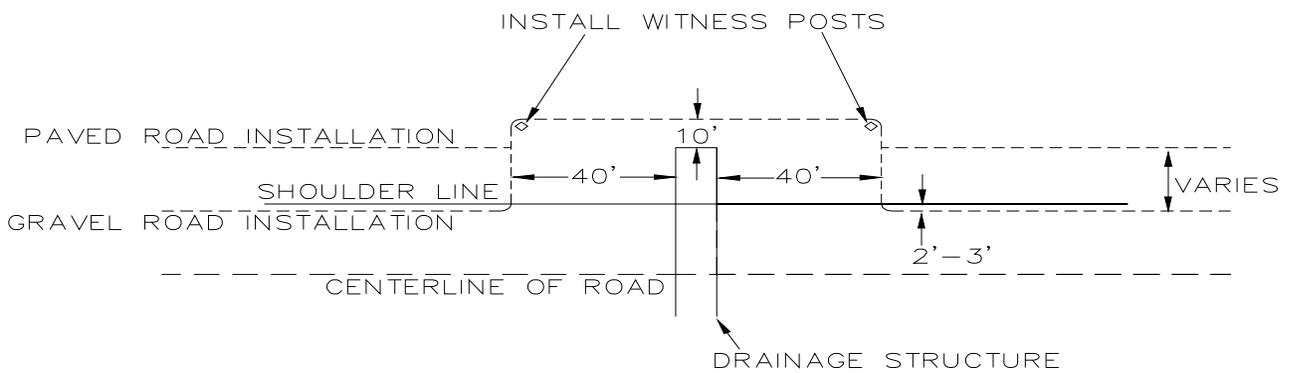
RECOMMENDED FOR APPROVAL:

DATE: _____ COUNTY ENGINEER _____

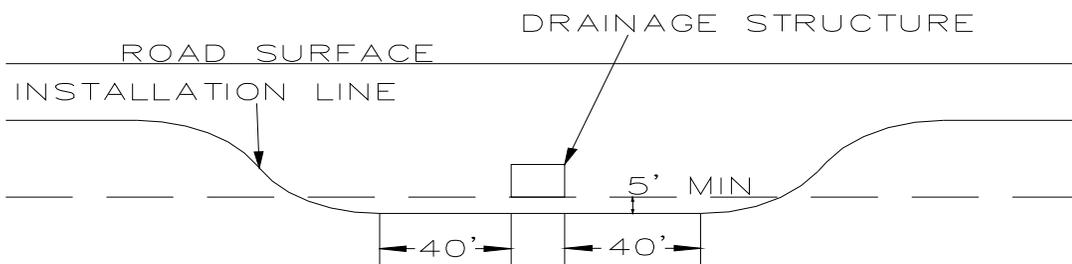
APPROVAL:

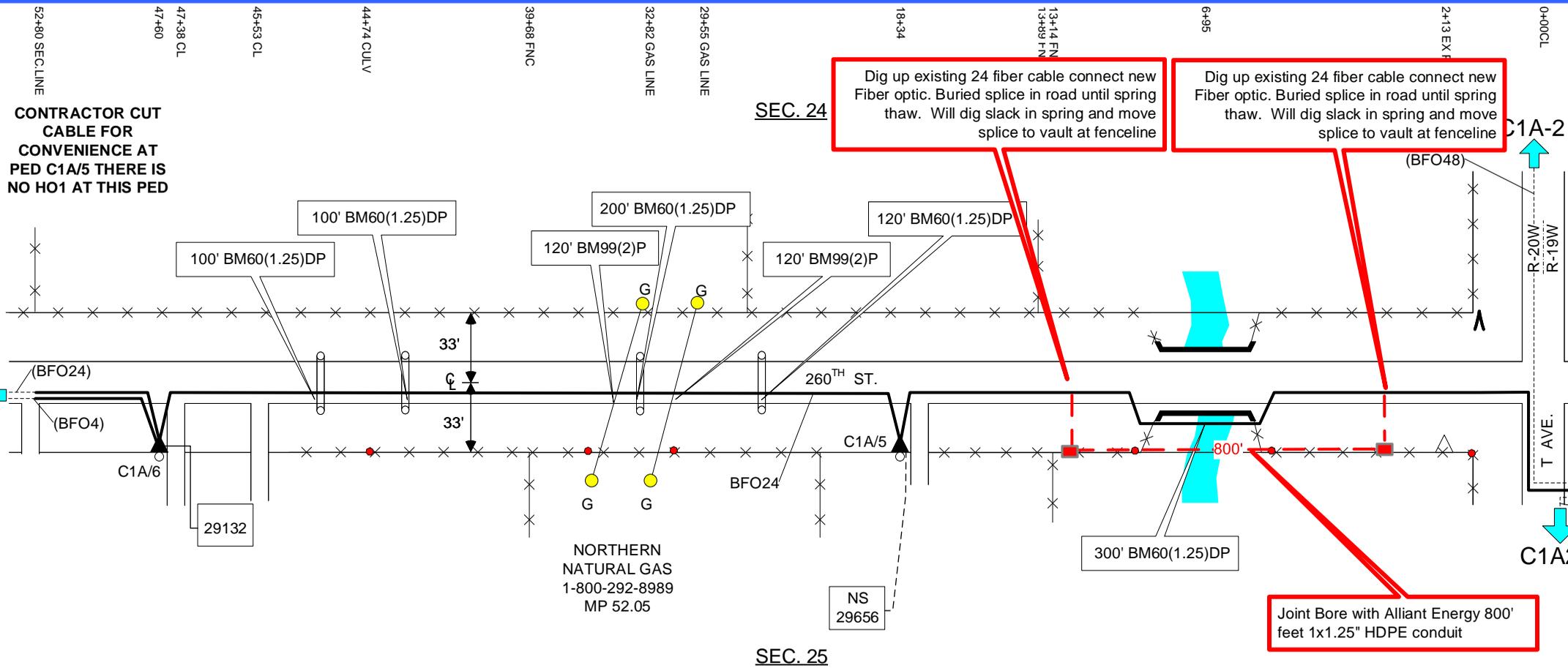
DATE: _____ CHAIRMAN, BOARD OF SUPERVISORS _____

NON-BORED INSTALLATION DETAIL



BORED INSTALLATION DETAIL





CONTRACTOR CUT
CABLE FOR
CONVENIENCE AT
PED C1A/5 THERE IS
NO HO1 AT THIS PED

SEC. 24

SEC. 25

Dig up existing 24 fiber cable connect new
Fiber optic. Buried splice in road until spring
thaw. Will dig slack in spring and move
splice to vault at fenceline

Dig up existing 24 fiber cable connect new
Fiber optic. Buried splice in road until spring
thaw. Will dig slack in spring and move
splice to vault at fenceline

Joint Bore with Alliant Energy 800'
feet 1x1.25" HDPE conduit

State: Iowa
County: Hardin
Range: 20W
Twp: 87N

From	To	PType	Units	Feet	BA	BM	HO	NID	Remarks
(C1A/4)	C1A/5	BDO6A	BFO 24	2156	3	2(5/8)(8) 53	1 2		
	C1A/5					60(1.25)DP	300		
C1A/5	C1A/6	BDO6A	BFO 24	3078	3	2(5/8)(8) 53	1 3	1 2	
	C1A/6					60(1.25)DP	100		
	C1A/6					60(1.25)DP	100		
	C1A/6					60(1.25)DP	120		
	C1A/6					60(1.25)DP	200		
	C1A/6					99(2)P	120		
	C1A/6					99(2)P	120		
C1A/6	29132		SEBF 4	312		2(5/8)(8) 83	1 1	1 1	(6)

As Staked
Heart Of Iowa Communications
 Name: C1A-3
 WO: 2016-01
 Exch: Eldora
 Route: C1A
 ROW: Public & Private

Staked By: RLB Date: 9/15
 Revised By: _____ Date: _____
 Plowed By: _____ Date: _____
 Tabbed By: _____ Date: _____

Drawing Not to Scale

Sheet	3	of	5
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CONTRACT

Letting Date: Jan 16, 2019 10:00 A.M.

Contract ID: 42-C042-093

Call Order No.: 161

County: HARDIN

Project Engineer: HARDIN COUNTY ENGINEER

Cost Center:

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING WITH MILLING

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF HARDIN COUNTY

and Contractor,

MANATT'S, INC.

Vendor ID: MA225

City: BROOKLYN

State: IA

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 \$ 3,080,156.89 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.

Contract Project(s)

Contract ID: 42-C042-093

Call Order No.: 161

Letting Date: Jan 16, 2019 10:00 A.M.

Project Number: STBG-SWAP-C042(93)--FG-42

County: HARDIN

Project Work Type: HMA RESURFACING WITH MILLING

Accounting ID: 35686

Location: On D65 from US Hwy 65 East 10.2 Miles to Co Hwy S55 and On S57 from Marshall
County Line North 2 Miles to D65

Route: VARIOUS ROUTES

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 42-C042-093

Call Order No.: 161

Letting Date: Jan 16, 2019 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 07/22/2019 65 WORK DAYS	\$1,500.00

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

Notes

Contracts ID: 42-C042-093

Call Order No.: 161

Letting Date: Jan 16, 2019 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 42-C042-093**Call Order No.:** 161**Letting Date:** Jan 16, 2019 10:00 A.M.

No Addenda for this Contract.

Contract Specifications List

Contract ID: 42-C042-093

Call Order No.: 161

Letting Date: January 16, 2019 10:00 A.M.

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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.</p>
005.0014	<p>DIGITAL SIGNING OF CONTRACT AND PERFORMANCE BOND THROUGH DOC EXPRESS</p> <p>The winning bidder will be required to use Doc Express to provide digital signatures to both the Contract (Form 650019, 05-13) and Performance Bond (Form 181419, 01-12) and to submit completed and signed additional required documents to complete award of the contract.</p> <p>The winning bidder will be provided detailed instructions to complete the contract signing through Doc Express.</p> <p>Costs for complying with this requirement shall be considered incidental to the project. No separate payment will be made.</p>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
GS-15007	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
SS-15010	<p>SUPPLEMENTAL SPECIFICATIONS FOR HOT MIX ASPHALT INTERLAYER</p>



Contract Schedule

Contract ID: 42-C042-093

Awarded Vendor: MA225

MANATT'S, INC.

SECTION 0001

**Roadway Items -
D65**

\$3,080,156.89

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	2121-7425020 GRANULAR SHOULDERS, TYPE B	7,309.100 TON	18.25		133,391.08	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	11.960 MILE	550.00		6,578.00	
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	555.600 CY	25.00		13,890.00	
0040	2214-5145150 PAVEMENT SCARIFICATION	157,956.400 SY	1.35		213,241.14	
0050	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	8,967.100 TON	34.75		311,606.73	
0060	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	13,540.200 TON	28.90		391,311.78	
0070	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13,268.400 TON	27.90		370,188.36	
0080	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,608.550 TON	520.00		836,446.00	
0090	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	717.300 TON	660.00		473,418.00	
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			6,000.00	

Contract Schedule

Contract ID: 42-C042-093

Awarded Vendor: MA225

MANATT'S, INC.

SECTION 0001

**Roadway Items -
D65**

\$3,080,156.89

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
0110	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14,300.000 EACH	1.00		14,300.00	
0120	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14,300.000 EACH	1.00		14,300.00	
0130	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000 EACH	325.00		1,950.00	
0140	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,070.000 TON	19.00		20,330.00	
0150	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30,000.000 EACH	1.00		30,000.00	
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			16,000.00	
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,958.080 STA	10.00		39,580.80	
0180	2528-8445110 TRAFFIC CONTROL	LUMP SUM			10,000.00	
0190	2528-8445113 FLAGGERS	120.000 EACH	480.00		57,600.00	
0200	2528-8445115 PILOT CARS	35.000 EACH	715.00		25,025.00	

2. Project Costs

- a. The LPA shall reimburse the DOT for its share of the project costs estimated at \$68,600, as shown in Exhibit B. LPA reimbursement will be made in three (3) equal yearly installments of approximately \$22,866 each. The first installment will be due upon completion of construction and proper billing by the DOT. The final two installments will be billed to the LPA one and two years subsequent to the date of the first billing respectively. The actual amount of reimbursement will be determined by the quantities in place and the accepted bid at the contract letting.
- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. U.S. 65 through-traffic will be maintained during the construction.
- b. If it becomes necessary to temporarily close LPA side roads during construction, the DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.
- c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

4. Right of Way and Permits

- a. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

5. Construction & Maintenance

- a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in Instructional Memorandum 2.110.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.

- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.
- c. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

July 2014

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2019-C-056 as of the date shown opposite its signature below.

BOARD OF SUPERVISORS OF HARDIN COUNTY:

By: _____ Date _____, 20____.
Chairperson

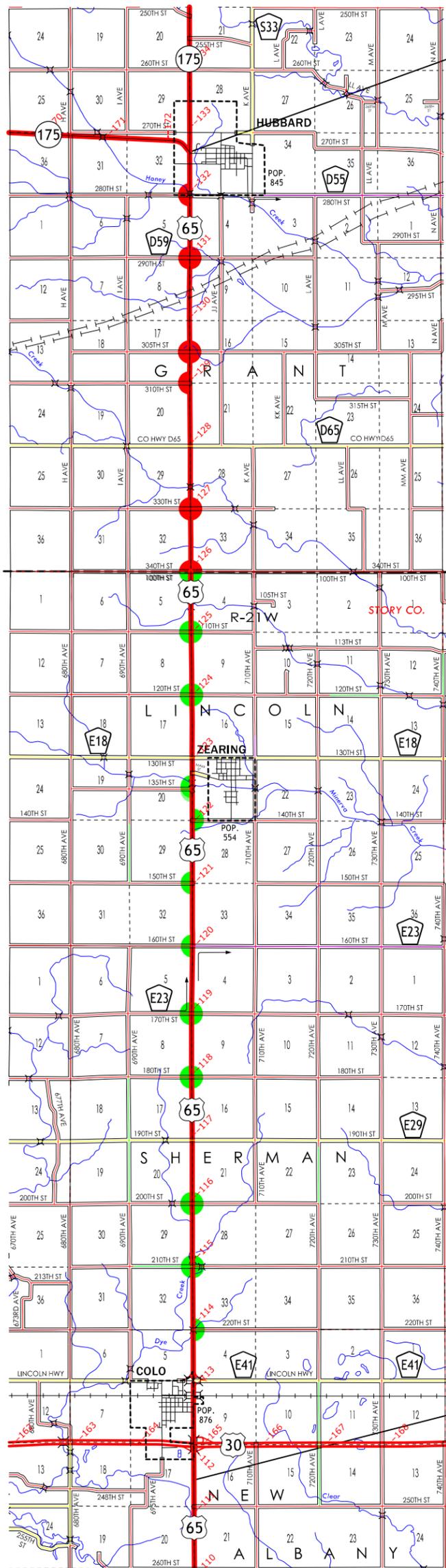
ATTEST:

By: _____
County Auditor

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20____.
Scott A. Dockstader
District Engineer
District 1

4:06:44 PM 9/25/2018 asmyth pw:\project\wise.dot.int\lan\p\w\main\Documents\Projects\8506501018\DistrictDesign\DOCS\Maps\Paved SR Map_A01.sht



Sta. 354+01.10
 Ref. Loc. 132.59
 End Project

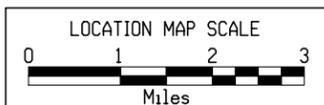
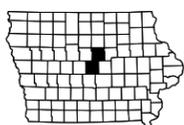


HARDIN COUNTY

STORY COUNTY

- Hardin County Unpaved Approach
- Story County Unpaved Approach

Sta. 1698+00.00
 Ref. Loc. 111.60
 Begin Project



Project Location Map
 STP-065-5(37)--2C-85
 Story/Hardin County

**US 65 Story/Hardin Cold-In-Place Recycling & HMA Overlay
STP-065-5(37)--2C-85**

County	Project Number	State Route	County Road	N	S	E	W	
Hardin	(37)	US 65	340th St	x				1 Split With Story
Hardin	(37)	US 65	330th St			x	x	2
Hardin	(37)	US 65	310th St				x	1
Hardin	(37)	US 65	290th St			x	x	2
Hardin	(37)	US 65	280th St				x	1
								7 Unpaved SR Approaches
								\$ 9,800 Cost per Approach
								\$ 68,600 Estimate for Hardin County



HARDIN COUNTY

Courthouse

HARDIN COUNTY COURTHOUSE
1215 EDGINGTON AVE.
ELDORA, IA 50627

HARDIN COUNTY Employee Change of Status Report

FILED

FEB - 1 2019

HARDIN COUNTY ADMINISTRATION

Please enter the following change(s) as of 1/11/19
Date

Name: Danita Wheatley
Address: _____
City _____ State _____ Zip Code _____

Department: Conservation
Position: Interpretive Park Ranger
Salary/Hourly Rate: \$18.27/Hr

Fund: 0001-22-6120-000-10004

Status: Full-time Permanent Part-time Temporary/Seasonal Part-time

Reason of Change:

Hired Resignation
 Promotion Retirement
 Demotion Layoff
 Pay Increase Discharge
 Leave of Absence _____
Dates

Other: Danita's first day will be February 11, 2019

Dates of Employment: _____ to _____ Last Day of Work _____
From To (if applicable)

Beyond the last day of work, the following vacation time was (or will be paid): _____ to _____
From To

Authorized by: Wesley Wise 2/1/2019
Elected Official or Department Head Date

Authorized by: _____
Board of Supervisors Date



HARDIN COUNTY

Courthouse

HARDIN COUNTY COURTHOUSE
1215 EDGINGTON AVE.
ELDORA, IA 50627

FILED

FEB - 1 2019

HARDIN COUNTY

HARDIN COUNTY Employee Change of Status Report

Please enter the following change(s) as of 1/04/19
Date

Name: Martin Steiner

Department: Conservation

Address: _____

Position: Park Tech

City _____ State _____ Zip Code _____

Salary/Hourly Rate: \$14/Hr

Fund: 0001-22-6110-000-10108

Status: Full-time Permanent Part-time Temporary/Seasonal Part-time

Reason of Change:

- Hired
- Promotion
- Demotion
- Pay Increase
- Leave of Absence _____
Dates _____
- Resignation
- Retirement
- Layoff
- Discharge

Other: _____

Dates of Employment: _____ to _____
From To

Last Day of Work _____
(if applicable)

Beyond the last day of work, the following vacation time was (or will be paid): _____ to _____
From To

Authorized by: Wes West
Elected Official or Department Head

2/1/2019
Date

Authorized by: _____
Board of Supervisors

Date



HARDIN COUNTY

Courthouse

HARDIN COUNTY COURTHOUSE
1215 EDGINGTON AVE.
ELDORA, IA 50627

HARDIN COUNTY Employee Change of Status Report

FILED

JAN 23 2019

HARDIN COUNTY AUDIT

Please enter the following change(s) as of 2/7/2019
Date

Name: John Lippmann

Department: Sheriff

Address: _____

Position: Deputy

City _____ State _____ Zip Code _____

Salary/Hourly Rate: \$23.29

Fund: _____

Status: Full-time Permanent Part-time Temporary/Seasonal Part-time

Reason of Change:

- Hired
- Resignation
- Promotion
- Retirement
- Demotion
- Layoff
- Pay Increase
- Discharge
- Leave of Absence _____
Dates

Other: Left employment with Hardin County to work for Iowa State Patrol

Dates of Employment: 8/8/2017 From 2/7/2019 To

Last Day of Work 2/7/2019
(if applicable)

Beyond the last day of work, the following vacation time was (or will be paid): _____ From _____ to _____ To

Authorized by: 
Elected Official or Department Head

22 Jan 19
Date

Authorized by: _____
Board of Supervisors

Date

County Auditor's Report of Fees Collected

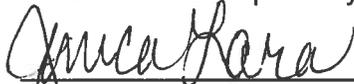
State of IOWA) SS:
County of) Hardin County

To the Board of Supervisors of HARDIN COUNTY:

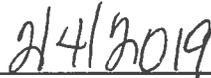
I, Jessica Lara, Auditor of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the period of 1/1/2019 through 1/31/2019 and the same has been paid to the County Treasurer:

	No. Doc.	Fees collected
4150 Passport fees	27	\$945.00
4150 Photo fees	41	\$615.00
	Total	\$1,560.00

All of which is respectfully submitted.



Jessica Lara
Hardin County Auditor



Date

Chairperson, Board of Supervisors

Date



EXPRESSION OF INTENT TO IMPLEMENT
APTA- HEALTH PROGRAM

Hardin County ("Plan Sponsor") expresses its intent to implement Apta- Health's care coordination and navigation services in its benefit plan on the terms outlined herein. The goal of this document is to document the Plan Sponsor's initial decisions on the key elements and implications of Apta-Health's services based on a proposal submitted to Plan Sponsor ("Proposal").

- 1. Anticipated Effective Date: 7/1/19
2. Approximate number of covered employees: Members:
3. Employee Education Meetings and Communications. Anticipated start date of meetings and communications:
4. Locations Included. The Apta-Health program will be implemented and meetings conducted for: All Locations (please specify) Some Locations (please specify)

5. Implementation Fee. Confirm that a non-refundable implementation Fee of \$4,500 will be billed and 100% payment is expected at the beginning of implementation. If stop loss is uncompetitive or unable to be secured... The \$4,500.00 would be refunded in whole if the stop loss or program is not competitive with current rates: Date:

6. Existing Wellness. Do you have any health management programs in place that Apta-Health will be involved in managing and administering, such as bio metric screenings, and health risk assessments? Yes No
If yes, please ensure that all materials related to this program are provided to Apta Health prior to the Initial Implementation meeting.

7. Wellness concurrent with implementation. Are you planning on implementing any health management programs or doing screenings and/or health risk assessments concurrent with implementation of Apta-Health (please see above for specific examples of health management programs)? Yes No
If yes, details will be discussed at the Initial Implementation meeting.

8. Contracting. Please identify the primary contact within your organization for finalizing the Apta-Health program contract:

Expression of Intent: (“Plan Sponsor”)

Name _____

Title _____

Phone number _____

Email: _____

On behalf of Plan Sponsor

On behalf of Apta-Health

Its: _____

Its: _____

Date: _____

Date: _____

***Notes:**

- 9. a) For prospective clients that are **currently fully insured** - this assumes a 12/15 specific and a 12/12 aggregate stop loss contract, if max claims liability plus stop loss premiums, network access, and third party admin fees are more than 5% above the fully insured renewal premiums**then client is not obligated to implement the Apta-Health program. If stop loss is secured and competitive and client does not move forward with implementation, then Apta-Health will be paid 50% of the implementation fee as a stop loss marketing fee.

- 10. b) For prospective clients that are **currently self-insured** - this assumes mirroring the current contract terms, both specific and aggregate, and if max claims liability plus stop loss premiums, network access, and third party admin fees are more than the self-insured renewal**, then client is not obligated to implement the Apta-Health program. If stop loss is secured, and competitive, and client does not move forward with implementation, then Apta-Health will be paid 50% of the implementation fee as a stop loss marketing fee.

All renewal information used for refunds must be documented from information provided directly from the **initial incumbent carrier renewal and other additional vendors illustrating premiums, network access, administrative services fees (ASO) or third party admin (TPA) fees. We will not accept spreadsheets or illustrations provided by other entities (group, broker, outside consultant, etc.) The initial renewal will be the only quote used in the comparison and needs to be supplied before a quote is shared to protect from having our quote used to assist in the renewal negotiations.

Recorder's Monthly Report to the Treasurer

01/01/2019 to 01/31/2019

Liability

Account Number	Description	Net
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$622.50)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$103.75)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$1,094.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$84.50)
0001-1-07-8000-401002	Snowmobile Liens - State	(\$13.00)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$426.60)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$4.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$15.00)
0001-1-07-8000-402002-1	RVVRS Boat Liens - State	(\$3.00)
0001-1-07-8000-402002-2	RVVRS Boat Liens - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$2,047.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$7,888.41)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$2,096.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$322.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$78.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$26.00)
0001-1-07-8000-413001-1	Marriage License-State	(\$31.00)
Total		(\$14,865.76)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$3,570.00)
0001-1-07-8000-400000-1	Over Payment	(\$10.00)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$75.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$15.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$10.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$60.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$1,644.39)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$524.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$80.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$121.25)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$380.00)
0001-1-07-8000-413001	Marriage License-County	(\$4.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$253.50)
0024-1-07-0000-414000	Document Management Fees	(\$191.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$191.00)
Total		(\$7,129.64)

Grand Total		(\$21,995.40)
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Recorder's Monthly Report to the Treasurer

01/01/2019 to 01/31/2019

Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$103.75)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$622.50)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$10.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$15.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$7,888.41)
Department of Revenue		(\$8,639.66)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$60.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$2,047.00)
Hunting and Fishing		(\$2,107.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$31.00)
	0001-1-07-8000-413001 Marriage License-County	(\$4.00)
Marriage Application		(\$35.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$121.25)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$75.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$15.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$80.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$10.00)
RVVRS County		(\$301.25)
RVVRS State		
	0001-1-07-8000-401002 Snowmobile Liens - State	(\$13.00)
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$84.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$3.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$426.60)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$4.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$78.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$322.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$1,094.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$26.00)
RVVRS State		(\$2,052.10)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$1,644.39)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$7,888.41)
Transfer Tax		(\$9,532.80)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$2,096.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$524.00)

Recorder's Monthly Report to the Treasurer

01/01/2019 to 01/31/2019

Vitals Certified Copies

(\$2,620.00)

HARDIN COUNTY'S POLICY

FOR PUBLIC COMMENT

1. The "Public Comments" section of the agenda is your opportunity to address items not on the agenda. A speaker may speak to one (1) issue per meeting for a maximum of three (3) minutes. Official action cannot be taken by the Board at that time, but may be placed on a future agenda or referred to the appropriate department. Keep items germane and refrain from personal or slanderous remarks.
2. The public may address any item on the agenda after recognition by the Chair. State your name, address, and group affiliation (if appropriate). You may speak one (1) time for a maximum of three (3) minutes.

Adopted this 1st day of July, 2009.

HARDIN COUNTY BOARD OF SUPERVISORS


Jim Johnson, Chair


Erv Miller, Member


Ed Bear, Member