



HARDIN COUNTY
Board of Supervisors

Tuesday, November 10, 2020

NOTICE: Public attendance at public meetings is restricted due to COVID-19 concerns. To access and participate in the meetings remotely, please call 641-939-8108 for meeting information.

1. 9:00 A.M. Call To Order
Courthouse Large Conference Room
2. Pledge Of Allegiance
3. Approval Of Agenda
4. Approval Of Minutes

Documents:

[09-28-2020 MINUTES.PDF](#)
[10-21-2020 MINUTES.PDF](#)
[10-21-2020 CHAT LOG.PDF](#)
[10-28-2020 MINUTES.PDF](#)

5. Approval Of Claims For Payment

Documents:

[VENDOR PUBLICATION REPORT.PDF](#)

6. Utility Permits & Secondary Roads Department
7. 2020 Weed Commissioner's Report

Documents:

[2020 ANNUAL WEED REPORT.PDF](#)

8. Iowa DOT Agreement No. 2021-TAP-143 - Iowa River Trail Project

Documents:

[TAP-R-C042\(104\)--8T-42 DRAFT AGREEMENT.PDF](#)

9. Iowa DOT Agreement No. 2021-NRT-004 - Iowa River Trail Project

Documents:

[NRT-C042\(87\)--9G-42 AGREEMENT.PDF](#)

10. Tax Abatements

Documents:

[TAX ABATE ORDER 5918.PDF](#)
[TAX ABATE ORDER 5919.PDF](#)
[TAX ABATE ORDER 5920.PDF](#)
[TAX ABATE ORDER 5921.PDF](#)
[TAX ABATE ORDER 5922.PDF](#)
[TAX ABATE ORDER 5923.PDF](#)
[TAX ABATE ORDER 5924.PDF](#)
[TAX ABATE ORDER 5925.PDF](#)
[TAX ABATE ORDER 5926.PDF](#)

11. Accept Resignation From Conservation Board

Documents:

[SEWARD RESIGNATION.PDF](#)

12. Appointment To Fill Unexpired Term On Conservation Board

13. Auditor's Monthly Report

Documents:

[AUDITOR MONTHLY REPORT.PDF](#)

14. Recorder's Monthly Report

Documents:

[RECORDERS MONTHLY REPORT.PDF](#)

15. Sheriff's Monthly Report

Documents:

[SHERIFF MONTHLY REPORT.PDF](#)

16. Approval Of Authorized Speaker And Officer For Management Of County Credit Cards And Removal Of Predecessor

17. Change Of Status – Secondary Roads

Documents:

[CHANGE OF STATUS - SECONDARY ROADS.PDF](#)

18. Change Of Status – Sheriff's Office

Documents:

[CHANGE OF STATUS - SHERIFFS OFFICE.PDF](#)

19. Emergency Management Update

20. Public Comments

21. Other Business

22. Adjournment/Recess
23. 9:30 A.M. Drainage
Courthouse Large Conference Room
24. 10:00 A.M. Work Session, Re: Budget Amendments
Courthouse Large Conference Room
25. Possible Action Re: Budget Amendment(S)
26. 10:30 A.M. Taylor Nederhoff, Re: Property Tax Adjustment
Courthouse Large Conference Room
27. Possible Action On Property Tax Adjustment
28. 1:30 P.M. Canvass General Election
Courthouse Large Conference Room

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – SEPTEMBER 28, 2020
MONDAY - 9:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors BJ Hoffman and René McClellan; and Russell Wood, Linn Adams, Michael Pearce, and Angela Silvey.

The purpose of the meeting was a work session to review requests from Cerro Gordo, Webster, and Wright counties to join the Central Iowa Community Services (CICS) mental health region.

Russell Wood, CICS CEO, reviewed the benefits and drawbacks of potentially adding the three named counties to CICS, and responded to the Supervisors' comments and questions.

Granzow expressed concern that larger cities could overpower rural areas when it comes to votes. He also observed that absorbing the three counties could impact bordering counties, severing them from belonging to contiguous regions.

Granzow requested to see the financials of Cerro Gordo, Webster, and Wright counties, specifically, the funds they would bring to CICS and the funds they started with when they joined County Social Services, their current region.

No action was taken.

At 10:16 a.m. Hoffman moved, McClellan seconded to adjourn. Motion carried.

Lance Granzow, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – OCTOBER 21, 2020
WEDNESDAY - 9:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors BJ Hoffman and Reneé McClellan; and Pauline Lloyd, Mark Buschkamp, Curt Groen, Justin Ites, JD Holmes, Connie Mesch, Donna Juber, Bob Juber, Lori Kadner, Machel Eichmeier, Julie Duhn, Tifani Eisentrager, Dave McDaniel, Cheryl Lawrence, Abby Flatness, Laura Cunningham, Michael Pearce, Thomas Craighton, Taylor Roll, Jessica Sheridan, Darrell Meyer, and Angela Silvey.

The Pledge of Allegiance was recited.

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

Hoffman moved, McClellan seconded to approve the minutes of September 23, 2020 and September 30, 2020. Motion carried.

McClellan moved, Hoffman seconded to approve the October 21, 2020 claims for payment. Motion carried.

Utility Permits: None.

Secondary Roads:

County Engineer Taylor Roll stated the road crew is readying for winter. In addition, Roll reminded the public about the upcoming County auction.

Hoffman moved, McClellan seconded that the following Resolution No. 2020-40, Resolution Correcting Resolution No. 2020-16 (Resolution Vacating County Road), be adopted. Roll Call Vote: “Ayes” Hoffman, McClellan, and Granzow. “Nays” None. Resolution No. 2020-40 is hereby adopted as follows:

Where upon Board Member Hoffman moved that the following resolution be adopted:

RESOLUTION NO. 2020-40

**RESOLUTION CORRECTING RESOLUTION NO. 2020-16
(Resolution Vacating County Road)**

WHEREAS, Resolution 2020-16 vacating certain roadways in Cleves, Iowa, was adopted on April 15, 2020, and was recorded by the Hardin County Recorder as Instrument No. 20200875; and

WHEREAS, Resolution 2020-16 as recorded contained minor scrivener’s errors describing the property, and those errors should be corrected by resolution and recorded;

NOW THEREFORE BE IT RESOLVED, by the Hardin County Board of Supervisors that –

This document corrects scrivener errors in the Road Vacation Resolution 2020-16. Recorded document: Number 0875, Year 2020, to read as follows:

Gardner Street, laying between Walnut Street and Tena Street, located in King’s 2nd Addition in the unincorporated town of Cleves, Iowa.

A 16-foot-wide alley lying northerly of and adjacent to lots 1 through 6, Block 1, located in King’s 2nd Addition, in the unincorporated town of Cleves, Iowa.

A 16-foot-wide alley lying southerly of and adjacent to lots 1 through 6, Block 2 between Walnut Street and Tena Street, located in King’s 2nd Addition, in the unincorporated town of Cleves, Iowa.

Tena Street, located in King's 2nd Addition, in the unincorporated town of Cleves, Iowa.

Tena Street, except the South 132 foot, located in Bonjer's Addition, in the unincorporated town of Cleves, Iowa.

Walnut Street, located in King's Addition, in the unincorporated town of Cleves, Iowa.

A Sixteen-foot-wide alley running North and South through Blocks 1 and 2, located in King's Addition, in the unincorporated town of Cleves, Iowa.

A Sixteen-foot-wide alley lying northerly of and adjacent to lots 1 and 12, Block 2, located in King's Addition, in the unincorporated town of Cleves, Iowa.

A Sixteen-foot-wide alley lying southerly of and adjacent to lots 6 & 7, Block 2, located in Kings Addition, in the unincorporated town of Cleves, Iowa.

A Sixteen-foot-wide alley lying southerly and adjacent to lot 14, Block 1, located in Kings Addition, in the unincorporated town of Cleves, Iowa.

A Sixteen-foot-wide alley lying northerly and adjacent to lots 1 through 8, Block 2, located in Bonjer's Addition, in the unincorporated town of Cleves, Iowa.

Passed and adopted this 21st day of October, 2020.

/s/ Lance Granzow
Lance Granzow Chairperson
County Board of Supervisors

ATTEST: /s/ Jessica Lara
Jessica Lara
Hardin County Auditor

10/21/2020
Date

McClellan moved, Hoffman seconded to approve the quit claim deeds, numbering seven in total, for vacated streets and alleys in Lawn Hill. Motion carried.

Hoffman moved, McClellan seconded to approve that the following Resolution No. 2020-41, Resolution for Road Vacation Public Hearing, be adopted. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Resolution No. 2020-41 is hereby adopted as follows:

RESOLUTION FOR ROAD VACATION PUBLIC HEARING

Hardin County

Resolution No. 2020-41

WHEREAS, A request has been filed with the Hardin County Engineer asking that action be taken to vacate and close a section of Hardin County Secondary Road, described as follows:

An easement being a part of an existing road right of way easement of 170th Street located in the Fractional West One-half (FrW ½) and the West Five Rods (W. 5 Rods) of the Northeast Quarter (NE ¼) all in Section Seven (7), Township Eighty-eight (88) North, Range Nineteen (19) West of the 5th P.M., Hardin County, Iowa, more particularly described as follows:

Commencing at the West Quarter (W ¼) Corner of said Section 7; thence South 89°37'53" East, 924.16 feet along the existing centerline of 170th Street to an intersection of said centerline with a line offset 66.00 feet Southerly from the north line of the Hardin County Frerichs Easement Project (said intersection being the point of beginning); thence North 82°23'00" East, 1467.16 feet along a line parallel and 66.00 feet offset Southerly from said north line; thence South 87°48'58" East, 96.53 feet along said parallel line to a point on the east line of said West Five Rods (said point also being a point on a curve on the southern existing right of way line of said 170th Street); thence southwesterly 350.25 feet on said southern right of way line along an 883.73 feet radius curve, concave Southeasterly, having a central angle of 22°42'29" to a corner

thereof; thence South 69°03'20" West, 99.16 feet along said southern right of way line to a corner thereof; thence Southwesterly 179.67 feet on said southern right of way line along a 707.69 feet radius curve, concave Northwesterly, having a central angle of 14°32'47" to a corner thereof; thence South 83°36'07" West, 798.98 feet along said southern right of way line to a corner thereof; thence North 89°37'53" West, 382.32 feet along said southern right of way line to the intersection of said southern right of way line and with said parallel line; thence North 82°23'00" East, 237.55 feet along said parallel line to the point of beginning, containing 1.78 acres total. Subject to easements.

For the purpose of this survey, the south line of the Fractional Northwest Quarter (FrNW ¼) was determined to bear South 89°33'15" East using GPS.

NOW, THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held in the Conference Room, Hardin County Courthouse, Eldora, Iowa 50627 at 9:02 A.M. on the 18th day of November, 2020 in accordance with Iowa Code Chapter 306.

/s/ Lance Granzow

Lance Granzow, Chairperson
Hardin County Board of Supervisors

ATTEST: /s/ Jessica Lara

DATE: 10/21/2020

Jessica Lara, Hardin County Auditor

Hoffman moved, McClellan seconded to approve the Application for Use of Courthouse Grounds submitted by Julie Duhn for a Hold the Line on Rights vigil planned for November 7, 2020 from 10 a.m. to 4 p.m. Motion carried.

McClellan moved, Hoffman seconded to approve a letter of support for a grant for the Headwaters of the South Skunk River. The letter was requested by Story County's Board of Supervisors. Motion carried.

McClellan moved, Hoffman seconded to approve October 26, 2020 through November 13, 2020 for the WageWorks open enrollment period. Motion carried.

Hoffman moved, McClellan seconded to approve the hiring of Jordana Keahey, part-time Dispatcher, at a rate of \$16.48/hour, effective 10/27/2020. Motion carried.

Hoffman moved, McClellan seconded to approve the discharge of Matthew Gagne, part-time Correctional Officer, effective 10/13/2020. Motion carried.

Hoffman moved, McClellan seconded to allow fire departments to train in the property at 1309 11th Street, Eldora, and then burn down the property once the matter of liability is settled. Emergency Management Coordinator Thomas Craighton will develop a plan for the site for Board review. Motion carried.

Emergency Management Update:

Craighton reported on COVID-19 outbreaks, vaccine dispensing plans, and PPE expenditures.

As for the derecho, Union and New Providence were approved for reimbursements through the Public Assistance program. Whitten is working on documentation.

Craighton also noted that the county-wide burn ban was still in effect.

McClellan moved, Hoffman seconded to cancel the November 4, 2020 regular meeting, along with claims for payment. Motion carried.

Public Comments:

Donna Juber commented on the need to wear masks in public.

Julie Duhn questioned the legality of a candidate parking a vehicle adorned with campaign signs too near the Courthouse while voting was underway.

Other Business:

McClellan read aloud a letter from District Court Judge John R. Flynn thanking the Board for allowing the Court to conduct jury selection in the Emergency Operations Center.

Granzow acknowledged various county board and commission terms will expire on 12/31/2020, and the County is seeking applicants. Application deadline will be set at next week's meeting.

Juber requested the Board require everyone entering the Courthouse to vote to wear a mask. Her request will be added to next week's agenda.

Hoffman moved, McClellan seconded to adjourn. Motion carried.

Lance Granzow, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor

Chat Log from 10/21/2020

09:05:19 From Donna-Bob Juber : No map. What is the cross road of 170th?
09:08:47 From Donna-Bob Juber : Will there be any chance of salvaging
anything from 11th before burning?
09:11:11 From Donna-Bob Juber : Would this include any salvaging?
09:12:26 From Donna-Bob Juber : What about flooring?

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – OCTOBER 28, 2020
WEDNESDAY - 9:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

Vice-chair BJ Hoffman called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors Lance Granzow and René McClellan; and Curt Groen, JD Holmes, Becca Junker, Matt Rezab, Pauline Lloyd, Dave McDaniel, Machel Eichmeier, Wes Wiese, Abby Flatness, Connie Mesch, Cheryl Lawrence, Denise Smith, Donna Juber, Bob Juber, Jamie Geisler, Julie Duhn, Allison Scott, Michael Pearce, Matt Jones, Thomas Craighton, Taylor Roll, Jessica Lara, Darrell Meyer, Jessica Sheridan, and Angela Silvey.

The Pledge of Allegiance was recited.

McClellan moved, Granzow seconded to approve the agenda, with the following items stricken: 1) Acknowledge Vacancy on Conservation Board and 2) Request for Mask Requirement for Entering Courthouse. Motion carried.

McClellan moved, Granzow seconded to approve the minutes of October 7, 2020 and October 14, 2020. Motion carried.

McClellan moved, Granzow seconded to approve the October 28, 2020 claims for payment. Motion carried.

Utility Permits: None.

Secondary Roads:

County Engineer Taylor Roll advised his office has seen an increase in manure permit applications. Also, concrete was being poured on S75, and S75 should reopen the week of 11/2/2020.

McClellan moved, Granzow seconded to approve the contract with Taylor Construction, Inc., for Bridge Replacement Project BRS-SWAP-C042(106)--FF-42, Bridge 12015, County Highway S27 over Tipton Creek. Motion carried.

McClellan moved, Granzow seconded to authorize Engineer Roll to serve as auctioneer and to finalize the sale of County-owned equipment at County auction. Motion carried.

McClellan moved, Granzow seconded to approve the Application for Use of Courthouse Grounds submitted by Maggie Vander Wilt for a Christmas Festival, with use date beginning November 21, 2020 and ending January 17, 2021. Motion carried.

McClellan moved, Granzow seconded to approve Tax Abate Order No. 5917, an abatement of 2015 taxes on Abbott lots 1-2 Block 9, vac alley W & vac street N, Etna Township, and to rebate \$110 to the person purchasing the taxes. Motion carried.

McClellan moved, Granzow seconded to set November 25, 2020 as the deadline for applications for County Boards and Commissions. Applications will be accepted until 4:30 p.m. at the Auditor's Office. Motion carried.

McClellan moved, Granzow seconded to approve the pay increase of Jessica Sheridan, Environmental Health Specialist and Zoning Administrator, from \$45,000/year to \$52,000/year, effective 10/24/2020. Roll Call Vote: "Ayes" McClellan, Granzow, and Hoffman. "Nays" None. Motion carried.

McClellan moved, Granzow seconded to approve the hiring of Kassidi Havens, part-time Dispatcher, at a rate of \$16.48/hour, effective 11/20/2020. Motion carried.

McClellan moved, Granzow seconded to approve the resignation of Elizabeth Glade, part-time Dispatcher, effective 10/21/2020. Motion carried.

Emergency Management Update:

Emergency Management Coordinator Thomas Craighton reported on COVID-19 test data, outbreaks, anticipated FEMA/CARES reimbursement, and protections for voters at polling sites.

Craighton also reported on communities' progress on compiling and submitting derecho-related claims.

Lastly, Craighton informed the Board that the demolition of the house at 1309 11th Street, Eldora, will be delayed until March or April 2021.

McClellan moved, Granzow seconded to reschedule the November 11, 2020 regular meeting to November 10, 2020 at 9:00 a.m., due to the Veterans Day holiday. Motion carried.

Public Comments:

Darrell Meyer commented on distance requirements for placement of campaign signage pursuant to Iowa Code 68A.406(2)(a)(5).

Auditor Jessica Lara added to Meyer's comments, noting that private property is exempt from campaign signage distance requirements.

Lara raised concern about the Board's practice of approving sizable raises for employees who directly report to the Board.

Julie Duhn wondered whether the City of Eldora or the County has jurisdiction for enforcing laws on passive electioneering.

Pauline Lloyd had questions about FEMA reimbursement and the re-opening of S75.

Questions were received from Matt Rezab.

Other Business: None.

McClellan moved, Granzow seconded to adjourn. Motion carried.

Lance Granzow, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor



Hardin County

Vendor Publication Report

Payment Date Range: 11/09/2020 - 11/09/2020

Vendor Name	Vendor Number	Total Payments
Ackley Public Library	648V	761.11
Ackley Publishing Co. Inc	1387V	1,299.70
Adam Johnson	655E	150.00
Agri-Pro Enterprises of Iowa Inc	100558	3,349.60
Agsources Cooperative Serv	2607V	848.00
Ahlers & Cooney-P.C.	61244V	1,700.00
Airgas North Central	633V	379.64
Alaina Ingebritson	100609	252.35
Alden Public Library	649V	1,522.22
Allen Memorial Hospital	100183	72.00
Alliant Energy	4253V	668.83
Amee Miller	100736	144.40
Angela De La Riva	100411	200.70
Barco Municipal Products	1046V	968.49
Barnhart Electric Inc	1528V	3,989.92
Becca Junker	100351	43.65
Beverly Zahrt	157V	124.75
Black Hawk County Sheriff	1024V	77.50
Bowman and Miller-P.C.	61337V	8,500.00
Brandi Hartwig	100742	249.85
Brennen Reysack	100348	40.00
Brooke Lauritson	100731	118.00
Butler County Sheriff	1618V	60.38
Campbell Supply Co	620V	3,123.10
Camryn Grubic	100647	73.58
Carol E Strait	16E	236.25
Carolyn Callaway Morton	100608	226.50
Carolyn Tysdahl	2758V	251.23
Carstens Plumbing & Heating Co Inc	4814V	558.80
Casey's General Store	100007	108.65
Casey's General Store	62974V	77.57
Cedar Valley Pathologists PC	100417	113.00
Central Iowa Detention Ctr	1103V	1,440.00
Central Lock & Key, Inc	2316V	6,263.00
CenturyLink	4569V	222.65
Chris Carroll	100746	153.00
Christine Axiotis	100739	260.90
Cintas Corporation	1545V	200.78
City of Alden	512V	29.55
City of Eldora	510V	5,281.25
City of Iowa Falls	509V	1,522.22
Coban Technologies, Inc	100468	1,690.00
Concrete Inc	3067V	33,308.37
Connie J Mesch	1020E	100.00
Connie Surls	2545V	146.00
Cooley Pumping LLC	61963V	894.47
Crosser Electric Inc.	5060V	290.23
Culligan	857V	308.00
Dale Howard	855V	213.98
Danielle Olemann	100730	294.82
Debra A. Leimbacher	63583V	266.00
Debra Johnson	480V	256.25
Debra Kadolph	2715V	271.10
Des Moines Stamp Mfg Co	892V	33.10
Diana Dickenson	2886V	142.50

Vendor Publication Report

Payment Date Range: 11/09/2020 - 11/09/2020

Vendor Name	Vendor Number	Total Payments
DLT Solutions	1470V	12,205.60
Donald Jones	63247V	146.00
Eddie Carrion	100737	97.70
Elaine Bahr	340V	175.10
Elaine Frerichs	100721	19,470.00
Eldora City Ambulance	62606V	5,335.00
Eldora Tire & Alignment	62947V	21.50
Eric Eugenio	100207	269.40
Eric Oppen	100750	132.00
Erin Mulford	100602	104.00
Fareway Stores	717V	293.08
Floyd Hammer	100751	139.60
Forgy Electric LLC	100435	108.72
Four Winds FLP	100723	500.00
Galls Incorporated	1389V	367.20
GATR Truck Center	100679	1,498.09
Gehrke Quarries, Inc.	145V	843.36
Greenbelt Home Care	61807V	8,416.66
Grundy Co. Memorial Hospital	62473V	5,084.60
Grundy County Sheriff	1025V	44.70
Hardin Co Agriculture Soc	545V	2,000.00
Hardin Co Solid Waste & Recycling	4322V	20.00
Hardin Co Tire & Service Inc	4240V	302.45
Hardin County Extension	100720	35.00
Hardin County Sheriff	1452V	9,166.66
Heart of Iowa	6335V	2,954.07
Heartland Tower Services	100719	1,319.71
Homestead Evergreens	6072V	85.00
Howie Equipment	58V	5,400.00
Hubbard Co-op Telephone Assn	61486V	1,446.00
Hubbard Public Library	651V	1,522.22
ICEA Service Bureau	61595V	1,050.00
Interstate Batteries	880V	353.85
Iowa Prison Industries	809V	2,893.90
Iowa Regional Utilities Assoc.	62036V	287.99
Iron Mountain	63471V	75.78
ISSDA	62103V	350.00
Jaden Bartlett	100740	146.00
James D Johnson	9237E	292.50
James Evans	100741	154.35
Jamie Geisler	100727	12.69
Jennifer Johnson	100738	124.30
Jerico Services Inc	5981V	7,560.00
Jerome Lehtola	100724	500.00
Jessica Finke	100606	126.00
Jessica Frank	100749	146.00
Joel Weeks	100732	160.00
Judy Orgel	100734	122.50
Julia Hall	2763V	264.50
Julie Bolhuis	100603	98.00
Karen Tufte	100747	112.00
Kathryn Blome	100218	254.40
Kathryn Gimer	100733	245.80
Kathy Hamilton	100752	139.60
Katie Miller	100753	191.80
Kay Davison	100112	118.00
Ken Brownlee	1595V	172.50
Knight Sanitation	993V	226.00
Larry W Johnson	1910V	291.00
Linn Adams	9245E	40.00
Lisa Barnett	100463	125.00

Vendor Publication Report

Payment Date Range: 11/09/2020 - 11/09/2020

Vendor Name	Vendor Number	Total Payments
Lisa Lawler	100744	147.10
Lisa Nelson	100743	144.85
Lois Thompson	4506V	124.30
Lorraine George	449V	118.00
Mail Services LLC	63827V	536.28
Martin Marietta Aggregate	4141V	61,888.75
Mary J Swartz	302E	124.78
Mary Quinlin	100748	142.50
McDowell & Sons Contractors	62529V	330.00
McKesson Medical Surgical	2735V	76.51
Melanie Homeister	100728	20.35
Mend Correctional Care PLLC	2724V	10,625.87
Michael J Pearce	290E	273.50
Mid-America Publishing Corp	62056V	2,254.03
Midwest Liquid System Inc	4357V	127.21
Mitchell P Mosch	100326	80.23
Monica Ridout	100607	142.60
Murphy Tractor & Equipment	2286V	2,489.28
NAPA Auto Parts	617V	2,948.89
Nathan Ruffcorn	100673V	500.00
Nathan Super	100611	265.30
New Providence Hardware	640V	13.98
Owen Abkes	100754	146.00
PATC	63586V	28.00
Patricia Friend	63813V	210.00
Patsy Daniel	2420V	260.00
PegEx Inc Hazardous Waste Experts	2819V	564.00
Perry AG Services	100574	4,960.00
Pitney Bowes Purchase Power	63814V	64.04
Police Legal Sciences	2358V	1,440.00
Polk County Treasurer	62794V	469.54
Premier Office Equipment	62320V	119.79
Priority Dispatch	63475V	5,521.00
R & D Industries, Inc.	100729	5,277.00
R Comm Wireless	63277V	2,996.00
Radcliffe Public Library	653V	1,522.22
Radcliffe Telephone Co	4207V	313.57
Roger Sutton	100756	150.50
Ron Hornung	2486V	139.00
Routine L Bergman	15E	98.00
Sandy Scallon	100755	244.90
Sandy Trampe	2143V	152.30
Scott Swartz	100735	122.50
Scott's Sales Co	1214V	150.00
Shield Pest Control	63086V	80.00
Snap-On-Tools	62194V	49.95
South Hardin Signal Review Inc	537V	185.50
State Hygienic Laboratory	100039	20.00
State Medical Examiners Office	63559V	8,439.50
Steamboat Rock Library	654V	1,522.22
Stetson Building Products, LLC.	100649	100.00
Storey Kenworthy	61798V	505.39
Summit Food Service LLC	2332V	10,119.86
Susan Seedorff-Keninger	100212	159.65
Terracon	2688V	3,489.50
Theresa Jones	100745	153.23
Times Citizen	538V	1,979.11
U.S. Cellular	62000V	1,119.55
Union Public Library	655V	1,522.22
US Bank Equipment Finance	954V	4,317.81
Van Wall Equipment	2924V	87.85

Vendor Publication Report**Payment Date Range: 11/09/2020 - 11/09/2020**

Vendor Name	Vendor Number	Total Payments
Veridian Credit Union	63561V	1,427.59
Verizon Wireless	63648V	2,376.10
Virtual Radiologic	100193	213.00
VISA	150V	3,946.38
Walmart Community	62446V	88.49
Wayne Riskedahl	100313	119.00
Wesley Wiese	522E	40.00
Wilson Restaurant Supply Inc	63439V	24.00
Windstream	84V	540.39
Z & Z Glass	62420V	45.00
Ziegler Incorporated	1463V	698.49
Grand Total:	<u>331,708.27</u>	



2020 WEED COMMISSIONER'S REPORT

For the County of: _____

Submit to County Board of Supervisors by: November 1, 2020
 Return copy to the IDALS office by: December 1, 2020

Weed Commissioner's Contact Information:

Name	Year Appointed
Address	Telephone
City, Zip Code	Alternate Telephone
Email Address	Pesticide Certificate #

Which of the noxious weeds have you found in your county?

1 – Found, a problem in my county

2 – Found, but not a problem

3 – Not known in my county

? – If you cannot identify this plant

<i>Primary Noxious Weeds</i>	<i>Answer</i>	<i>Secondary Noxious Weeds</i>	<i>Answer</i>
Buckthorn		Buckhorn Plantain	
Bull Thistle		Cocklebur	
Canada Thistle		Curly Dock (Sour Dock)	
Field Bindweed		Multiflora Rose	
Hoary Cress (Perennial Pepper-grass)		Poison Hemlock	
Horse Nettle		Puncturevine	
Leafy Spurge		Red Sorrel (Sheep sorrel)	
Musk Thistle		Shattercane	
Palmer Amaranth		Smooth Dock	
Perennial Sow Thistle		Teasel	
Quackgrass		Velvetleaf (Butterprint)	
Russian Knapweed		Wild Carrot	
		Wild Mustard	
		Wild Sunflower	

<i>Invasive Prohibited Plants</i>	Answer		
Garlic Mustard			
Japanese Hop			
Japanese Knotweed			
Oriental Bittersweet			
Purple Loosestrife			

Please list any other plants which are a problem or a concern in your county:

As County Weed Commissioner, do your duties include roadside spraying?

Yes _____ No _____

Did your county publish a Notice of Program for weed control pursuant to the provisions of Title VIII Chapter 317 Section 317.14?

Yes _____ No _____

Did your county employ contract spraying during 2020?

Yes _____ No _____

If yes, what percentage of your total spray program is contracted? _____%

If possible, please list the contract rates. \$/mile _____

Total contract cost \$ _____

In the past year how much did your county spend on purchasing herbicides?

\$ _____

How many times during 2020 was it necessary to serve a noxious weed notice?

Private (written) _____ Public (written) (DOT, DNR, CCB) _____

How many times did you contact individuals personally, rather than sending them a weed control notice?

Private (verbal) _____ Public (verbal) (DOT, DNR, CCB) _____

How many times did you actually enter private or public land, control weeds, and assess the cost to the owner?

How many months were you employed as weed commissioner in 2020?

_____ months

Are your duties as weed commissioner incorporated into another county job?

Yes _____ No _____ If Yes, what? _____

Weed Comm. Duties _____% IRVM Duties _____%

Other County Duties _____%

How does the overall county weed situation compare with last year?

Improved _____ Unchanged _____ Worse _____

Comments? _____

Is brush control included in your weed commissioner duties?

Yes _____ No _____

If yes, what method(s) do you use? *(Circle all that apply):*

Spraying Cutting Stump treatment Basal bark

Other, explain _____

What are your suggestions and/or recommendations which may improve your county weed and brush infestations?

What herbicides did your county use in your weed control program? Be specific, please list brand name and quantity of each. Please do not list surfactants or adjuvants. If the spray program is contracted in your county, ask your contractor for this information. Add another page if necessary.

The above report is true to the best of my knowledge.

Signature _____
County Weed Commissioner

Date

Signature _____
Chairman, County Board of Supervisors

Date

Please return a copy to:

Iowa Department of Agriculture and Land Stewardship
Attn: State Weed Commissioner
2230 S Ankeny Blvd
Ankeny, IA 50023-9093

IOWA DEPARTMENT OF TRANSPORTATION
Federal-Aid Agreement for a
Iowa's Transportation Alternatives Program (Iowa's TAP),
Federal Recreational Trails Program (RTP) Project, and
State Recreational Trails Program (RT) Project

Subrecipient: **Hardin County**

Subrecipient DUNS Number: **050798693**

Project Number(s):

TAP-R-C042(104)--8T-42

RT-C042(105)--9H-42

Iowa DOT Agreement Number: **2021-TAP-143**

This agreement, made as of the date of the last party's signature below, is between **Hardin County** (hereinafter referred to as Subrecipient) and the **Iowa Department of Transportation**, the federal pass-through entity (hereinafter referred to as the Department). Iowa Code Sections 306A.7 and 307.44 provide for the Subrecipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects in Iowa with federal funds. Federal regulations require federal funds to be administered by the Department. The federal-aid highway funds included in this agreement are jointly implemented by the Federal Highway Administration (FHWA) and the Department.

The Subrecipient has received federal funding through the Iowa's Transportation Alternatives Program (Iowa's TAP), which is funded by the Surface Transportation Block Grant Program (STBG), as codified in Section 133 of Title 23, United States Code (U.S.C.), which are hereinafter referred to as STBG funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.205 Highway Planning and Construction.

The Subrecipient has received federal funding through the federal Recreational Trails Program (RTP), as codified at Section 206 of Title 23, United States Code (U.S.C.); which are hereinafter referred to as RTP funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.219 Recreational Trails Program.

The Subrecipient has also received State Recreational Trail (SRT) funding under Iowa Code Chapter 465B and according to Iowa Administrative Code 761 Chapter 165. The application was approved by Transportation Commission Order No. PPM-2020-14 on September 10, 2019, hereinafter referred to as SRT funds.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide the funding named above to the Subrecipient for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Subrecipient shall be responsible for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact person shall be Scott Flagg, Systems Planning Bureau, 800 Lincoln Way, Ames, Iowa 50010, 515-239-1252. The Subrecipient's contact person shall be Lance Granzow, Chairman, Hardin County Board of Supervisors, 1215 Edgington Ave, Eldora, IA 50627, 641-939-8221.
3. The Subrecipient shall be responsible for the development and completion of the following described project:

On the Iowa River's Edge Trail, starting at 12th Avenue in Eldora and ending NE of 1304 S River Road in Steamboat Rock

4. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities under the Iowa's TAP program from STBG funds. The portion of the project costs reimbursed with STBG funds shall be limited to a maximum of **either 80 percent of eligible costs** (other than those reimbursed with other federal funds) **or the amount listed (\$145,000)** in the Region 6 Planning Commission current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), **whichever is less**. Eligible project activities will be as described in Section 133(h) of Title 23, United States Code (U.S.C.), and determined by the Department to be eligible.
5. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities from RTP funds. The portion of the project costs reimbursed with RTP funds shall be limited to a maximum of **either 80 percent of eligible costs** (other than those reimbursed with other federal funds) **or the amount listed (\$425,000)** in the Region 6 Planning Commission current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), **whichever is less**. Eligible project activities will be as described in Section 206 of Title 23, United States Code (U.S.C.) and determined by the Department to be eligible.
6. The Subrecipient shall receive reimbursement for costs approved as eligible by the Department from SRT funds. The portion of total project costs reimbursed with SRT funds shall be limited to a maximum of **either 75 percent of eligible costs** (other than those reimbursed with other state or federal funds) **or the amount approved of (\$375,000), whichever is less**. Eligible project activities include only those listed in Iowa Administrative Code 761 Chapter 165.
7. Eligible project costs in excess of the amount reimbursed by the Department above will be considered the local contribution and may include cash, non-cash or approved state fund contributions, subject to Department approval. The local contribution must equal a minimum of 20 percent of eligible project costs. The subrecipient shall certify to the Department the value of any non-cash contribution to the project prior to it being incurred and in accordance with the procedures outlined in the applicable Instructional Memorandum to Local Public Agencies (I.M.s). The Department retains the sole authority to determine the eligibility and value of the Subrecipient's non-cash contribution for the purposes of this agreement. If the Subrecipient's total cash and non-cash contribution is determined by the Department to be less than that required by this agreement,

the Subrecipient shall increase its cash contribution or the grant amount associated with this project shall be reduced accordingly.

8. **The Subrecipient must have let the contract or have construction started within two years of October 1, 2020.** If the Subrecipient does not do this, they will be in default for which the Department can revoke funding commitments. The Department may approve extensions of this agreement for periods up to six months upon receipt of a written request from the Subrecipient at least sixty (60) days prior to the deadline.
9. If the Subrecipient fails to perform any obligation under this agreement, the Department shall have the right, after first giving thirty (30) days written notice to the Subrecipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Subrecipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Subrecipient shall notify Department no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. The Department may thereafter determine whether the default has, in fact, been cured, or whether the Subrecipient remains in default.
10. This agreement may be declared to be in default by the Department if the Department determines that the Subrecipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the Department determines that the project is not developed as described in the application and according to the requirements of this agreement.
11. In the event a default is not cured the Department may do any of the following: a) revoke funding commitments of funds loaned or granted by this agreement; b) seek repayment of funds loaned or granted by this agreement; or c) revoke funding commitments of funds loaned or granted by this agreement and also seek repayment of funds loaned or granted by this agreement. By signing this agreement the Subrecipient agrees to repay said funding if they are found to be in default. Repayment methods may include cash repayment, installment repayments with negotiable interest rates, or other methods as approved by the Department.
12. The Subrecipient shall comply with Exhibit 1, General Agreement Provisions for use of Federal Highway Funds on Non-primary Highways, which is attached hereto and by this reference is incorporated into this agreement.
13. The Subrecipient shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the Department.
14. This agreement is not assignable without the prior written consent of the Department.
15. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
16. It is the intent of both parties that no third-party beneficiaries be created by this agreement.

17. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same agreement.
18. This agreement and the attached exhibit constitute the entire agreement between the Department and the Subrecipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the Department and the Subrecipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

SUBRECIPIENT: Hardin County

This agreement was approved by official action of the Hardin County Board of Supervisors in official session on the _____ day of _____, _____.

County Auditor

Chair, Board of Supervisors

CERTIFICATION:

I, _____, certify that I am
(Name of Witness to Signature)

_____, and that _____,
(Title of Witness to Signature) (Subrecipient Representative who signed above)

who signed said Agreement for and on behalf of _____
(Name of Organization)

is authorized to sign the same.

Signed: _____
(Witness to Signature)

IOWA DEPARTMENT OF TRANSPORTATION
Planning, Programming and Modal Division
800 Lincoln Way, Ames, Iowa 50010
Tel. 515-239-1664

By: _____ Date _____

Craig Markley
Director
Office of Systems Planning

EXHIBIT 1**General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects**

Unless otherwise specified in this agreement, the Subrecipient shall be responsible for the following:

1. General Requirements.

- a. The Subrecipient shall take the necessary actions to comply with applicable state and federal laws and regulations. To assist the Subrecipient, the Department has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: http://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The Subrecipient shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the Subrecipient shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the Subrecipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The Subrecipient agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The Subrecipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the Subrecipient shall make such facilities compliant with the ADA and Section 504 following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the Subrecipient agrees to indemnify, defend, and hold the Department harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by 2 CFR 200.501 "Audit Requirements", a non-federal entity expending \$750,000 or more in federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown in this agreement. If the Subrecipient will

pay initial project costs and request reimbursement from the Department, the Subrecipient shall report this project on its SEFA. If the Department will pay initial project costs and then credit those accounts from which initial costs were paid, the Department will report this project on its SEFA. In this case, the Subrecipient shall not report this project on its SEFA.

- f. The Subrecipient shall supply the Department with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The Subrecipient shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The Subrecipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any Department-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Subrecipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Department-assisted contracts.
 - ii. The Subrecipient shall comply with the requirements of I.M. 5.010, DBE Guidelines.
 - iii. The Department's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Subrecipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Subrecipient with written notice of termination pursuant to this section.

2. Programming and Federal Authorization.

- a. The Subrecipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Subrecipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, federal funds cannot be authorized.
- b. Before beginning any work for which federal funding reimbursement will be requested, the Subrecipient shall contact the Department to obtain the procedures necessary to secure FHWA authorization. The Subrecipient shall submit a written request for FHWA authorization to the Department. After reviewing the Subrecipient's request, the Department will forward the request to the FHWA for authorization and obligation of federal funds. The Department will notify the Subrecipient when FHWA authorization is obtained. The cost of work performed prior to FHWA authorization will not be reimbursed with federal funds.
- c. Upon receiving FHWA authorization, the Subrecipient must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the Subrecipient knows in advance that funding activity will not occur for the nine months, the Contract Administrator needs to be notified to determine if programming of funds can be adjusted or other options can be explored.
- d. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- e. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in I.M. 1.200, Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Federal Participation in Work Performed by Subrecipient Employees.

- a. If federal reimbursement will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the Subrecipient, the Subrecipient shall follow the procedures in I.M. 3.330, Federal-aid Participation in In-House Services.

- b. If federal reimbursement will be requested for construction performed by employees of the Subrecipient, the Subrecipient shall follow the procedures in I.M. 6.010, Federal-aid Construction by Local Agency Forces.
- c. If the Subrecipient desires to claim indirect costs associated with work performed by its employees, the Subrecipient shall prepare and submit to the Department an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 200. Before incurring any indirect costs, such indirect cost proposal shall be certified by the FHWA or the federal agency providing the largest amount of federal funds to the Subrecipient. If approved, the approved indirect cost rate shall be incorporated by means of an addendum to this agreement.

4. Design and Consultant Services

- a. The Subrecipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.
- b. If the Subrecipient requests federal funds for consultant services, the Subrecipient and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require a qualifications-based selection process. The Subrecipient shall follow the procedures for selecting and using consultants outlined in I.M. 3.310, Federal-aid Participation in Consultant Costs.
- c. If Preliminary Engineering (PE) work is federally funded, and if right-of-way acquisition or actual construction of the project is not started by the close of the tenth fiscal year following the fiscal year in which the federal funds were authorized, the Subrecipient shall repay to the Department the amount of federal funds reimbursed to the Subrecipient for such PE work. PE includes work that is part of the development of the PS&E for a construction project. This includes environmental studies and documents, preliminary design, and final design up through and including the preparation of bidding documents. PE does not include other activities that are not intended to lead to a construction project such as planning, conceptual, or feasibility studies.

5. Environmental Requirements and other Agreements or Permits.

- a. The Subrecipient shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The Subrecipient shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in I.M. 3.020, Concept Statement Instructions; 4.020, NEPA Class of Action Process; 4.030, Environmental Data Sheet Instructions; 4.110, Threatened and Endangered Species; and 4.120, Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the Subrecipient shall follow the procedures in I.M. 4.170, Farmland Protection Policy Act.

- c. The Subrecipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Subrecipient shall follow the procedures in I.M. 4.130, 404 Permit Process; 4.140, Storm Water Permits; 4.150, Iowa DNR Floodplain Permits and Regulations; 4.160, Asbestos Inspection, Removal and Notification Requirements; and 4.190, Highway Improvements in the Vicinity of Airports or Heliports.
- d. In all contracts entered into by the Subrecipient, and all subcontracts, in connection with this project that exceed \$100,000, the Subrecipient shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the Subrecipient shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

6. Right-of-Way, Railroads and Utilities.

- a. The Subrecipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.600, Right-of-Way Acquisition, and the Department's Office of Right of Way Local Public Agency Manual. The Subrecipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds are used for right-of-way activities. The Subrecipient shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the Subrecipient requests federal funding for right-of-way acquisition, the Subrecipient shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the federal funds were authorized, the Subrecipient shall repay the amount of federal funds reimbursed for right-of-way costs to the Department.
- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Subrecipient shall obtain agreements, easements, or permits as needed from the railroad. The Subrecipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way, and I.M. 3.680, Federal-aid Projects Involving Railroads.
- d. The Subrecipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Subrecipient shall follow the Department's Policy for Accommodating Utilities on Primary Road System. Certain utility relocation, alteration, adjustment, or removal costs to the Subrecipient for the project may be eligible for federal funding reimbursement. The Subrecipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

- e. If the Subrecipient desires federal reimbursement for utility costs, it shall submit a request for FHWA authorization prior to beginning any utility relocation work, in accordance with the procedures outlined in I.M. 3.650, Federal-aid Participation in Utility Relocations.

7. Construction Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the Department, the Subrecipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and approval in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Subrecipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents and return to the Department.
- c. For projects that are let locally by the Subrecipient, the Subrecipient shall follow the procedures in I.M. 5.120, Local Letting Process, Federal-aid.
- d. The Subrecipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 5.050, Project Development Certification Instructions. The project shall not receive FHWA authorization for construction or be advertised for bids until after the Department has reviewed and approved the Project Development Certification.
- e. If the Subrecipient is a city, the Subrecipient shall comply with the public hearing requirements of the Iowa Code Section 26.12.
- f. The Subrecipient shall not provide the contractor with notice to proceed until after receiving written notice the Department has concurred in the contract award.

8. Construction.

- a. A full-time employee of the Subrecipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.

- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per Iowa Administrative Code 761 Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the Department, the project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Subrecipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at:
<http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the Subrecipient shall provide materials testing and certifications as required by the approved specifications.
- e. If the Department provides any materials testing services to the Subrecipient, the Department will bill the Subrecipient for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The Subrecipient shall follow the procedures in I.M. 6.000, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities.

9. Reimbursements.

- a. After costs have been incurred, the Subrecipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least every six months but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1 if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Subrecipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. Reimbursement claims shall be submitted on forms identified by the Department along with all required supporting documentation. The Department will reimburse the Subrecipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the federal share of construction costs or 5% of the total federal funds available for the project, whichever is less. Reimbursement will be made either by state warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the Department determines the Subrecipient has been overpaid, the Subrecipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete

and after the Subrecipient has provided all required paperwork, the Department will release the federal funds withheld.

- e. The total funds collected by the Subrecipient for this project shall not exceed the total project costs. The total funds collected shall include any federal or state funds received, any special assessments made by the Subrecipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Subrecipient do exceed the total project costs, the Subrecipient shall either:
 - i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. Refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the Department will either credit reimbursement billings to the FHWA or credit the appropriate state fund account in the amount of refunds received from the Subrecipient.

10. Project Close-out.

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the Subrecipient shall provide written notification to the Department and request a final audit, in accordance with the procedures in I.M. 6.110, Final Review, Audit, and Close-out Procedures for Federal-aid Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The Subrecipient may be suspended from receiving federal funds on future projects.
- b. For construction projects, the Subrecipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of federal funds shall be made only after the Department accepts the project as complete.
- d. The Subrecipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Subrecipient shall also make these materials available at all reasonable times for inspection by the Department, FHWA, or any authorized representatives of the federal government. Copies of these materials shall be furnished by the Subrecipient if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval

of the final closure document, the Department will notify the Subrecipient of the record retention date.

- e. The Subrecipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department and the FHWA.

IOWA DEPARTMENT OF TRANSPORTATION
Federal-Aid Agreement for a
Iowa's Transportation Alternatives Program (Iowa's TAP) Project
Federal Recreational Trails Program (RTP) Project

Subrecipient: **Hardin County**
Subrecipient DUNS Number: **050798693**
Project Number(s): **NRT-C042(87)--9G-42**
Iowa DOT Agreement Number: **2021-NRT-004**

This agreement, made as of the date of the last party's signature below, is between **Hardin County** (hereinafter referred to as Subrecipient) and the **Iowa Department of Transportation**, the federal pass-through entity (hereinafter referred to as the Department). Iowa Code Sections 306A.7 and 307.44 provide for the Subrecipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects in Iowa with federal funds. Federal regulations require federal funds to be administered by the Department. The federal-aid highway funds included in this agreement are jointly implemented by the Federal Highway Administration (FHWA) and the Department.

The Subrecipient has received federal funding through the Iowa's Transportation Alternatives Program (Iowa's TAP), which is funded by the Surface Transportation Block Grant Program (STBG), as codified in Section 133 of Title 23, United States Code (U.S.C.), which are hereinafter referred to as STBG funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.205 Highway Planning and Construction.

The Subrecipient has received federal funding through the federal Recreational Trails Program (RTP), as codified at Section 206 of Title 23, United States Code (U.S.C.); which are hereinafter referred to as RTP funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.219 Recreational Trails Program.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide the funding named above to the Subrecipient for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Subrecipient shall be responsible for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact person shall be Scott Flagg Office of Systems Planning, 800 Lincoln Way, Ames, Iowa 50010, 515-239-1252. The Subrecipient's contact person shall be Lance Granzow, Chair, Hardin County Board of Supervisors, 1215 Edgington Avenue, Suite 1, Eldora, Iowa 50627, email: lgranzow@hardincountyia.gov, phone 641-939-8211.
3. The Subrecipient shall be responsible for the development and completion of :

Bridge rehabilitation and culvert project on Iowa River Trail, from approximately bridge 19 south 9.3 miles to bridge 25.

4. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities under the Iowa's TAP program from STBG funds. **The portion of the project costs reimbursed with STBG funds shall be limited to a maximum of either 80 percent of eligible costs (other than those reimbursed with other federal funds) or the amount listed (\$247,000) in the [insert name of RPA or MPO] current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less.** Eligible project activities will be as described in Section 133(h) of Title 23, United States Code (U.S.C.), and determined by the Department to be eligible.
5. The Subrecipient shall receive reimbursement for costs of authorized and approved eligible project activities from RTP funds. **The portion of the project costs reimbursed with RTP funds shall be limited to a maximum of either 80 percent of eligible costs (other than those reimbursed with other federal funds) or the amount listed (\$247,000) in the Region 6 Planning Commission current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less.** Eligible project activities will be as described in Section 206 of Title 23, United States Code (U.S.C.) and determined by the Department to be eligible.
6. Eligible project costs in excess of the amount reimbursed by the Department above will be considered the local contribution and may include cash, non-cash or approved state fund contributions, subject to Department approval. The local contribution must equal a minimum of 20 percent of eligible project costs. The subrecipient shall certify to the Department the value of any non-cash contribution to the project prior to it being incurred and in accordance with the procedures outlined in the applicable Instructional Memorandum to Local Public Agencies (I.M.s). The Department retains the sole authority to determine the eligibility and value of the Subrecipient's non-cash contribution for the purposes of this agreement. If the Subrecipient's total cash and non-cash contribution is determined by the Department to be less than that required by this agreement, the Subrecipient shall increase its cash contribution or the grant amount associated with this project shall be reduced accordingly.
7. **The Subrecipient must have let the contract or have construction started within two years of October 1, 2020.** If the Subrecipient does not do this, they will be in default for which the Department can revoke funding commitments. The Department may approve extensions of this agreement for periods up to six months upon receipt of a written request from the Subrecipient at least sixty (60) days prior to the deadline.
8. If the Subrecipient fails to perform any obligation under this agreement, the Department shall have the right, after first giving thirty (30) days written notice to the Subrecipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Subrecipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Subrecipient shall notify Department no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. The Department may thereafter determine whether the default has, in fact, been cured, or whether the Subrecipient remains in default.

9. This agreement may be declared to be in default by the Department if the Department determines that the Subrecipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the Department determines that the project is not developed as described in the application and according to the requirements of this agreement.
10. In the event a default is not cured the Department may do any of the following: a) revoke funding commitments of funds loaned or granted by this agreement; b) seek repayment of funds loaned or granted by this agreement; or c) revoke funding commitments of funds loaned or granted by this agreement and also seek repayment of funds loaned or granted by this agreement. By signing this agreement, the Subrecipient agrees to repay said funding if they are found to be in default. Repayment methods may include cash repayment, installment repayments with negotiable interest rates, or other methods as approved by the Department.
11. The Subrecipient shall comply with Exhibit 1, General Agreement Provisions for use of Federal Highway Funds on Non-primary Highways, which is attached hereto and by this reference is incorporated into this agreement.
12. The Subrecipient shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the Department.
13. This agreement is not assignable without the prior written consent of the Department.
14. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
15. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
16. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same agreement.
17. This agreement and the attached exhibit constitute the entire agreement between the Department and the Subrecipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the Department and the Subrecipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

SUBRECIPIENT: Hardin County

This agreement was approved by official action of the Hardin County Board of Supervisors in official session on the _____ day of _____, _____.

County Auditor

Chair, Board of Supervisors

CERTIFICATION:

I, _____, certify that I am
(Name of Witness to Signature)

_____, and that _____,
(Title of Witness to Signature) (Subrecipient Representative who signed above)

who signed said Agreement for and on behalf of _____
(Name of Organization)

is authorized to sign the same.

Signed: _____
(Witness to Signature)

IOWA DEPARTMENT OF TRANSPORTATION
Planning, Programming and Modal Division
800 Lincoln Way, Ames, Iowa 50010
Tel. 515-239-1664

By: _____ Date _____
Craig Markley
Director
Office of Systems Planning

EXHIBIT 1

General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Subrecipient shall be responsible for the following:

1. General Requirements.

- a. The Subrecipient shall take the necessary actions to comply with applicable state and federal laws and regulations. To assist the Subrecipient, the Department has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: http://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The Subrecipient shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the Subrecipient shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the Subrecipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The Subrecipient agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The Subrecipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the Subrecipient shall make such facilities compliant with the ADA and Section 504 following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the Subrecipient agrees to indemnify, defend, and hold the Department harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by 2 CFR 200.501 "Audit Requirements", a non-federal entity expending \$750,000 or more in federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown in this agreement. If the Subrecipient will

pay initial project costs and request reimbursement from the Department, the Subrecipient shall report this project on its SEFA. If the Department will pay initial project costs and then credit those accounts from which initial costs were paid, the Department will report this project on its SEFA. In this case, the Subrecipient shall not report this project on its SEFA.

- f. The Subrecipient shall supply the Department with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The Subrecipient shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The Subrecipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any Department-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Subrecipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Department-assisted contracts.
 - ii. The Subrecipient shall comply with the requirements of I.M. 5.010, DBE Guidelines.
 - iii. The Department's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Subrecipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Subrecipient with written notice of termination pursuant to this section.

2. Programming and Federal Authorization.

- a. The Subrecipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The Subrecipient shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, federal funds cannot be authorized.
- b. Before beginning any work for which federal funding reimbursement will be requested, the Subrecipient shall contact the Department to obtain the procedures necessary to secure FHWA authorization. The Subrecipient shall submit a written request for FHWA authorization to the Department. After reviewing the Subrecipient's request, the Department will forward the request to the FHWA for authorization and obligation of federal funds. The Department will notify the Subrecipient when FHWA authorization is obtained. The cost of work performed prior to FHWA authorization will not be reimbursed with federal funds.
- c. Upon receiving FHWA authorization, the Subrecipient must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the Subrecipient knows in advance that funding activity will not occur for the nine months, the Contract Administrator needs to be notified to determine if programming of funds can be adjusted or other options can be explored.
- d. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- e. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in I.M. 1.200, Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Federal Participation in Work Performed by Subrecipient Employees.

- a. If federal reimbursement will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the Subrecipient, the Subrecipient shall follow the procedures in I.M. 3.330, Federal-aid Participation in In-House Services.

- b. If federal reimbursement will be requested for construction performed by employees of the Subrecipient, the Subrecipient shall follow the procedures in I.M. 6.010, Federal-aid Construction by Local Agency Forces.
- c. If the Subrecipient desires to claim indirect costs associated with work performed by its employees, the Subrecipient shall prepare and submit to the Department an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 200. Before incurring any indirect costs, such indirect cost proposal shall be certified by the FHWA or the federal agency providing the largest amount of federal funds to the Subrecipient. If approved, the approved indirect cost rate shall be incorporated by means of an addendum to this agreement.

4. Design and Consultant Services

- a. The Subrecipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.
- b. If the Subrecipient requests federal funds for consultant services, the Subrecipient and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require a qualifications-based selection process. The Subrecipient shall follow the procedures for selecting and using consultants outlined in I.M. 3.310, Federal-aid Participation in Consultant Costs.
- c. If Preliminary Engineering (PE) work is federally funded, and if right-of-way acquisition or actual construction of the project is not started by the close of the tenth fiscal year following the fiscal year in which the federal funds were authorized, the Subrecipient shall repay to the Department the amount of federal funds reimbursed to the Subrecipient for such PE work. PE includes work that is part of the development of the PS&E for a construction project. This includes environmental studies and documents, preliminary design, and final design up through and including the preparation of bidding documents. PE does not include other activities that are not intended to lead to a construction project such as planning, conceptual, or feasibility studies.

5. Environmental Requirements and other Agreements or Permits.

- a. The Subrecipient shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The Subrecipient shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in I.M. 3.020, Concept Statement Instructions; 4.020, NEPA Class of Action Process; 4.030, Environmental Data Sheet Instructions; 4.110, Threatened and Endangered Species; and 4.120, Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the Subrecipient shall follow the procedures in I.M. 4.170, Farmland Protection Policy Act.

- c. The Subrecipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Subrecipient shall follow the procedures in I.M. 4.130, 404 Permit Process; 4.140, Storm Water Permits; 4.150, Iowa DNR Floodplain Permits and Regulations; 4.160, Asbestos Inspection, Removal and Notification Requirements; and 4.190, Highway Improvements in the Vicinity of Airports or Heliports.
- d. In all contracts entered into by the Subrecipient, and all subcontracts, in connection with this project that exceed \$100,000, the Subrecipient shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the Subrecipient shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

6. Right-of-Way, Railroads and Utilities.

- a. The Subrecipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.600, Right-of-Way Acquisition, and the Department's Office of Right of Way Local Public Agency Manual. The Subrecipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds are used for right-of-way activities. The Subrecipient shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the Subrecipient requests federal funding for right-of-way acquisition, the Subrecipient shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the federal funds were authorized, the Subrecipient shall repay the amount of federal funds reimbursed for right-of-way costs to the Department.
- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Subrecipient shall obtain agreements, easements, or permits as needed from the railroad. The Subrecipient shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way, and I.M. 3.680, Federal-aid Projects Involving Railroads.
- d. The Subrecipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Subrecipient shall follow the Department's Policy for Accommodating Utilities on Primary Road System. Certain utility relocation, alteration, adjustment, or removal costs to the Subrecipient for the project may be eligible for federal funding reimbursement. The Subrecipient should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

- e. If the Subrecipient desires federal reimbursement for utility costs, it shall submit a request for FHWA authorization prior to beginning any utility relocation work, in accordance with the procedures outlined in I.M. 3.650, Federal-aid Participation in Utility Relocations.

7. Construction Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the Department, the Subrecipient shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the Department for review and approval in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Subrecipient for individual construction items shall be approved by the Department.
 - iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents and return to the Department.
- c. For projects that are let locally by the Subrecipient, the Subrecipient shall follow the procedures in I.M. 5.120, Local Letting Process, Federal-aid.
- d. The Subrecipient shall forward a completed Project Development Certification (Form 730002) to the Department in accordance with I.M. 5.050, Project Development Certification Instructions. The project shall not receive FHWA authorization for construction or be advertised for bids until after the Department has reviewed and approved the Project Development Certification.
- e. If the Subrecipient is a city, the Subrecipient shall comply with the public hearing requirements of the Iowa Code Section 26.12.
- f. The Subrecipient shall not provide the contractor with notice to proceed until after receiving written notice the Department has concurred in the contract award.

8. Construction.

- a. A full-time employee of the Subrecipient shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.

- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per Iowa Administrative Code 761 Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the Department, the project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Subrecipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at:
<http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the Subrecipient shall provide materials testing and certifications as required by the approved specifications.
- e. If the Department provides any materials testing services to the Subrecipient, the Department will bill the Subrecipient for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The Subrecipient shall follow the procedures in I.M. 6.000, Construction Inspection, and the Department's Construction Manual, as applicable, for conducting construction inspection activities.

9. Reimbursements.

- a. After costs have been incurred, the Subrecipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least every six months but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1 if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Subrecipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. Reimbursement claims shall be submitted on forms identified by the Department along with all required supporting documentation. The Department will reimburse the Subrecipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the federal share of construction costs or 5% of the total federal funds available for the project, whichever is less. Reimbursement will be made either by state warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the Department determines the Subrecipient has been overpaid, the Subrecipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete

and after the Subrecipient has provided all required paperwork, the Department will release the federal funds withheld.

- e. The total funds collected by the Subrecipient for this project shall not exceed the total project costs. The total funds collected shall include any federal or state funds received, any special assessments made by the Subrecipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Subrecipient do exceed the total project costs, the Subrecipient shall either:
 - i. in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. Refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the Department will either credit reimbursement billings to the FHWA or credit the appropriate state fund account in the amount of refunds received from the Subrecipient.

10. Project Close-out.

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the Subrecipient shall provide written notification to the Department and request a final audit, in accordance with the procedures in I.M. 6.110, Final Review, Audit, and Close-out Procedures for Federal-aid Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The Subrecipient may be suspended from receiving federal funds on future projects.
- b. For construction projects, the Subrecipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of federal funds shall be made only after the Department accepts the project as complete.
- d. The Subrecipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Subrecipient shall also make these materials available at all reasonable times for inspection by the Department, FHWA, or any authorized representatives of the federal government. Copies of these materials shall be furnished by the Subrecipient if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval

of the final closure document, the Department will notify the Subrecipient of the record retention date.

- e. The Subrecipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department and the FHWA.



HARDIN COUNTY

Auditor's Office

Order # 5918

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-02-400-003 SW SE
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.26	1.26	-	-
% Funded			20.2286	14.1918		
Net	-	-	25.42	17.83	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 51,840	New 100% Land Value	\$ 51,840	New Taxable Land	\$ 42,241
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 51,840	Total New Value	\$ 51,840	Total New Taxable	\$ 42,241

TAX AMOUNTS

Old Tax Amount	\$ 1,018.00	Less Amount Paid	\$ 509.00		
New Gross Tax	\$ 1,042.96	Less Credits	\$ 43.25	New Net Tax	\$ 1,000

Reason For Change FF credit wasn't applied

Amount Due \$ (491.00) Tax Receipt # 201578
 Net change \$ 24.96

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201578
 Parcel #
 000861902400003

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201578
 Parcel #
 000861902400003

TOTAL TAX DUE: or **Sept 1, 2020**
\$1000.00 **\$509.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$491.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861902400003

Location:

Gross Acres -
 Exempt Acres -
 Net Acres -

550 Union Twp BCLUW

LEGAL Description: SW SE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable		
Land:	51,840	42,241	75,130	42,172		
Buildings:	-	-	-	-		
Dwelling:	-	-	-	-		
TOTAL VALUE:	51,840	42,241	75,130	42,172		
Less Military Exemption:						
NET TAXABLE VALUE:		\$42,241		\$42,172		
Value Times Levy per 1000 of:	24.6907260		24.0208300		004472000	
EQUALS GROSS TAX OF:		1,042.96		1,013.01		
Less Credits of:					KIBURZ, KENT	
Homestead Credit:					1611 West Lakes Pkwy	
Ag Land Credit:		-25.42			West Des Moines, IA 50266	
Family Farm Credit:		-17.83				
Business Prop Tax Credit Fund:						
Low Income/Elderly Credit:						
Prepaid Tax:						
NET ANNUAL TAXES:		\$1,000.00		\$1,014.00		

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201578

DUE Sept. 1, 2020

\$509.00

DUE March 1, 2021

\$491.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____



HARDIN COUNTY

Auditor's Office

Order # 5919

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-02-400-002 NE SE
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.26	1.26	-	-
% Funded			20.2286	14.1918		
Net	-	-	25.40	17.82	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 51,800	New 100% Land Value	\$ 51,800	New Taxable Land	\$ 42,208
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 51,800	Total New Value	\$ 51,800	Total New Taxable	\$ 42,208

TAX AMOUNTS

Old Tax Amount	\$ 1,016.00	Less Amount Paid	\$ 508.00		
New Gross Tax	\$ 1,042.15	Less Credits	\$ 43.22	New Net Tax	\$ 998

Reason For Change FF credit wasn't applied

Amount Due \$ (490.00) Tax Receipt # 201577
 Net change \$ 26.15

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201577
 Parcel #
 000861902400002

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201577
 Parcel #
 000861902400002

TOTAL TAX DUE: or **Sept 1, 2020**
\$998.00 **\$508.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$490.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861902400002 Location: Gross Acres -
 550 Union Twp BCLUW Exempt Acres -
 LEGAL Description: NE SE Net Acres -

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable	
Land:	51,800	42,208	75,070	42,139	
Buildings:	-	-	-	-	
Dwelling:	-	-	-	-	
TOTAL VALUE:	51,800	42,208	75,070	42,139	
Less Military Exemption:					
NET TAXABLE VALUE:		\$42,208		\$42,139	
Value Times Levy per 1000 of:	24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		1,042.15		1,012.21	
Less Credits of:					
Homestead Credit:					KIBURZ, KENT
Ag Land Credit:		-25.40			1611 West Lakes Pkwy
Family Farm Credit:		-17.82			West Des Moines, IA 50266
Business Prop Tax Credit Fund:					
Low Income/Elderly Credit:					
Prepaid Tax:					
NET ANNUAL TAXES:		\$998.00		\$1,012.00	

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier DUE Sept. 1, 2020 \$508.00 DUE March 1, 2021 \$490.00
Hardin County Treasurer
 P.O. Box 391 Receipt# Date Paid: Date Paid:
 Eldora, IA 50627 **201577** _____ _____
 meichmeier@hardincountyia.gov CHECK# CHECK#



HARDIN COUNTY

Auditor's Office

Order # 5920

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-02-400-001 NW SE
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.23	1.23	-	-
% Funded			20.2286	14.1918		
Net	-	-	24.96	17.51	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 50,910	New 100% Land Value	\$ 50,910	New Taxable Land	\$ 41,483
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 50,910	Total New Value	\$ 50,910	Total New Taxable	\$ 41,483

TAX AMOUNTS

Old Tax Amount	\$ 1,000.00	Less Amount Paid	\$ 500.00		
New Gross Tax	\$ 1,024.25	Less Credits	\$ 42.47	New Net Tax	\$ 982

Reason For Change FF credit wasn't applied

Amount Due \$ (482.00) Tax Receipt # 201576
 Net change \$ 24.25

Jessica Lara, Auditor

Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201576
 Parcel #
 000861902400001

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201576
 Parcel #
 000861902400001

TOTAL TAX DUE: or **Sept 1, 2020**
\$982.00 **\$500.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$482.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861902400001

Location:

550 Union Twp BCLUW

Gross Acres -
 Exempt Acres -
 Net Acres -

LEGAL Description: NW SE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable	
Land:	50,910	41,483	73,780	41,414	
Buildings:	-	-	-	-	
Dwelling:	-	-	-	-	
TOTAL VALUE:	50,910	41,483	73,780	41,414	
Less Military Exemption:					
NET TAXABLE VALUE:		\$41,483		\$41,414	
Value Times Levy per 1000 of:	24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		1,024.25		994.80	
Less Credits of:					
Homestead Credit:					KIBURZ, KENT
Ag Land Credit:		-24.96			1611 West Lakes Pkwy
Family Farm Credit:		-17.51			West Des Moines, IA 50266
Business Prop Tax Credit Fund:					
Low Income/Elderly Credit:					
Prepaid Tax:					
NET ANNUAL TAXES:		\$982.00		\$994.00	

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201576

DUE Sept. 1, 2020

\$500.00

DUE March 1, 2021

\$482.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____



HARDIN COUNTY

Auditor's Office

Order # 5921

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-02-400-004 SE SE
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.38	1.38	-	-
% Funded			20.2286	14.1918		
Net	-	-	27.91	19.58	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 56,910	New 100% Land Value	\$ 56,910	New Taxable Land	\$ 46,372
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 56,910	Total New Value	\$ 56,910	Total New Taxable	\$ 46,372

TAX AMOUNTS

Old Tax Amount	\$ 1,118.00	Less Amount Paid	\$ 559.00		
New Gross Tax	\$ 1,144.96	Less Credits	\$ 47.49	New Net Tax	\$ 1,098

Reason For Change FF credit wasn't applied

Amount Due \$ (539.00) Tax Receipt # 201579
 Net change \$ 26.96

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201579
 Parcel #
 000861902400004

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201579
 Parcel #
 000861902400004

TOTAL TAX DUE: or **Sept 1, 2020**
\$1098.00 **\$559.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$539.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861902400004

Location:

550 Union Twp BCLUW

Gross Acres -
 Exempt Acres -
 Net Acres -

LEGAL Description: SE SE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable	
Land:	56,910	46,372	82,480	46,298	
Buildings:	-	-	-	-	
Dwelling:	-	-	-	-	
TOTAL VALUE:	56,910	46,372	82,480	46,298	
Less Military Exemption:					
NET TAXABLE VALUE:		\$46,372		\$46,298	
Value Times Levy per 1000 of:	24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		1,144.96		1,112.12	
Less Credits of:					
Homestead Credit:					KIBURZ, KENT
Ag Land Credit:		-27.91			1611 West Lakes Pkwy
Family Farm Credit:		-19.58			West Des Moines, IA 50266
Business Prop Tax Credit Fund:					
Low Income/Elderly Credit:					
Prepaid Tax:					
NET ANNUAL TAXES:		\$1,098.00		\$1,112.00	

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
201579

DUE Sept. 1, 2020

\$559.00

DUE March 1, 2021

\$539.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____



HARDIN COUNTY

Auditor's Office

Order # 5922

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-25-300-002 NE SW
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.42	1.42	-	-
% Funded			20.2286	14.1918		
Net	-	-	28.82	20.22	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 58,770	New 100% Land Value	\$ 58,770	New Taxable Land	\$ 47,888
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 58,770	Total New Value	\$ 58,770	Total New Taxable	\$ 47,888

TAX AMOUNTS

Old Tax Amount	\$ 1,154.00	Less Amount Paid	\$ 577.00		
New Gross Tax	\$ 1,182.38	Less Credits	\$ 49.04	New Net Tax	\$ 1,134

Reason For Change FF credit wasn't applied

Amount Due \$ (557.00) Tax Receipt # 193001
 Net change \$ 28.38

Jessica Lara, Auditor

Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193001
 Parcel #
 000861925300002

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193001
 Parcel #
 000861925300002

TOTAL TAX DUE: or **Sept 1, 2020**
\$1134.00 **\$577.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$557.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861925300002

Location:

550 Union Twp BCLUW

Gross Acres -
 Exempt Acres -
 Net Acres -

LEGAL Description: NE SW

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable		
Land:	58,770	47,888	85,180	47,814		
Buildings:	-	-	-	-		
Dwelling:	-	-	-	-		
TOTAL VALUE:	58,770	47,888	85,180	47,814		
Less Military Exemption:						
NET TAXABLE VALUE:		\$47,888		\$47,814		
Value Times Levy per 1000 of:	24.6907200		24.0208300		004472000	
EQUALS GROSS TAX OF:		1,182.39		1,148.53		
Less Credits of:						
Homestead Credit:					KIBURZ, KENT	
Ag Land Credit:		-28.82			1611 West Lakes Pkwy	
Family Farm Credit:		-20.22			West Des Moines, IA 50266	
Business Prop Tax Credit Fund:						
Low Income/Elderly Credit:						
Prepaid Tax:						
NET ANNUAL TAXES:		\$1,134.00		\$1,148.00		

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193001

DUE Sept. 1, 2020

\$577.00

DUE March 1, 2021

\$557.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____



HARDIN COUNTY

Auditor's Office

Order # 5923

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-25-300-001 NW SW
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.36	1.36	-	-
% Funded			20.2286	14.1918		
Net	-	-	27.52	19.31	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 56,120	New 100% Land Value	\$ 56,120	New Taxable Land	\$ 45,728
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 56,120	Total New Value	\$ 56,120	Total New Taxable	\$ 45,728

TAX AMOUNTS

Old Tax Amount	\$ 1,102.00	Less Amount Paid	\$ 551.00		
New Gross Tax	\$ 1,129.07	Less Credits	\$ 46.83	New Net Tax	\$ 1,082

Reason For Change FF credit wasn't applied

Amount Due \$ (531.00) Tax Receipt # 193000
 Net change \$ 27.07

 Jessica Lara, Auditor

 Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193000
 Parcel #
 000861925300001

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193000
 Parcel #
 000861925300001

TOTAL TAX DUE: or **Sept 1, 2020**
\$1082.00 **\$551.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$531.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861925300001 Location: Gross Acres -
 550 Union Twp BCLUW Exempt Acres -
 LEGAL Description: NW SW Net Acres -

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable	
Land:	56,120	45,728	81,330	45,652	
Buildings:	-	-	-	-	
Dwelling:	-	-	-	-	
TOTAL VALUE:	56,120	45,728	81,330	45,652	
Less Military Exemption:					
NET TAXABLE VALUE:		\$45,728		\$45,652	
Value Times Levy per 1000 of:	24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		1,129.06		1,096.60	
Less Credits of:					
Homestead Credit:					KIBURZ, KENT
Ag Land Credit:		-27.52			1611 West Lakes Pkwy
Family Farm Credit:		-19.31			West Des Moines, IA 50266
Business Prop Tax Credit Fund:					
Low Income/Elderly Credit:					
Prepaid Tax:					
NET ANNUAL TAXES:		\$1,082.00		\$1,096.00	

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier DUE Sept. 1, 2020 \$551.00 DUE March 1, 2021 \$531.00
Hardin County Treasurer
 P.O. Box 391 Receipt# 193000 Date Paid: _____ Date Paid: _____
 Eldora, IA 50627 CHECK# _____ CHECK# _____
 meichmeier@hardincountyia.gov



HARDIN COUNTY

Auditor's Office

Order # 5924

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-25-100-004 SE NW
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.42	1.42	-	-
% Funded			20.2286	14.1918		
Net	-	-	28.76	20.18	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 58,660	New 100% Land Value	\$ 58,660	New Taxable Land	\$ 47,798
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 58,660	Total New Value	\$ 58,660	Total New Taxable	\$ 47,798

TAX AMOUNTS

Old Tax Amount	\$ 1,152.00	Less Amount Paid	\$ 576.00		
New Gross Tax	\$ 1,180.17	Less Credits	\$ 48.94	New Net Tax	\$ 1,132

Reason For Change FF credit wasn't applied

Amount Due \$ (556.00) Tax Receipt # 192995
 Net change \$ 28.17

Jessica Lara, Auditor

Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
192995
 Parcel #
 000861925100004

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
192995
 Parcel #
 000861925100004

TOTAL TAX DUE: or **Sept 1, 2020**
\$1132.00 **\$576.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$556.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

Hardin County Tax Bill for September 2020 and March 2021. Please keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 Valuations. Taxes cover the period from July 1, 2019 to June 30, 2020. Payable September 2020 and March 2021.

Parcel #: 000861925100004 Location: Gross Acres -
 550 Union Twp BCLUW Exempt Acres -
 LEGAL Description: SE NW Net Acres -

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable		
Land:	58,660	47,798	85,010	47,718		
Buildings:	-	-	-	-		
Dwelling:	-	-	-	-		
TOTAL VALUE:	58,660	47,798	85,010	47,718		
Less Military Exemption:						
NET TAXABLE VALUE:		\$47,798		\$47,718		
Value Times Levy per 1000 of:		24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		1,180.17		1,146.23		
Less Credits of:						
Homestead Credit:						KIBURZ, KENT
Ag Land Credit:		-28.76				1611 West Lakes Pkwy
Family Farm Credit:		-20.18				West Des Moines, IA 50266
Business Prop Tax Credit Fund:						
Low Income/Elderly Credit:						
Prepaid Tax:						
NET ANNUAL TAXES:		\$1,132.00		\$1,146.00		

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier DUE Sept. 1, 2020 \$576.00 DUE March 1, 2021 \$556.00
Hardin County Treasurer
 P.O. Box 391 Receipt# 192995 Date Paid: _____ Date Paid: _____
 Eldora, IA 50627 CHECK# _____ CHECK# _____
 meichmeier@hardincountyia.gov



HARDIN COUNTY

Auditor's Office

Order # 5925

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District

86-19-25-100-003 SW NW
 Parcel Number Property Description

Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	1.37	1.37	-	-
% Funded			20.2286	14.1918		
Net	-	-	27.77	19.48	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 56,620	New 100% Land Value	\$ 56,620	New Taxable Land	\$ 46,136
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 56,620	Total New Value	\$ 56,620	Total New Taxable	\$ 46,136

TAX AMOUNTS

Old Tax Amount	\$ 1,112.00	Less Amount Paid	\$ 556.00		
New Gross Tax	\$ 1,139.13	Less Credits	\$ 47.25	New Net Tax	\$ 1,092

Reason For Change FF credit wasn't applied

Amount Due \$ (536.00) Tax Receipt # 192994
 Net change \$ 27.13

 Jessica Lara, Auditor

 Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
192994
 Parcel #
 000861925100003

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
192994
 Parcel #
 000861925100003

TOTAL TAX DUE: or **Sept 1, 2020**
\$1092.00 **\$556.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$536.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

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Parcel #: 000861925100003

Location:

550 Union Twp BCLUW

Gross Acres -
 Exempt Acres -
 Net Acres -

LEGAL Description: SW NW

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable	
Land:	56,620	46,136	82,060	46,062	
Buildings:	-	-	-	-	
Dwelling:	-	-	-	-	
TOTAL VALUE:	56,620	46,136	82,060	46,062	
Less Military Exemption:					
NET TAXABLE VALUE:		\$46,136		\$46,062	
Value Times Levy per 1000 of:		24.6907200		24.0208300	004472000
EQUALS GROSS TAX OF:		1,139.13		1,106.45	
Less Credits of:					
Homestead Credit:					KIBURZ, KENT
Ag Land Credit:		-27.77			1611 West Lakes Pkwy
Family Farm Credit:		-19.48			West Des Moines, IA 50266
Business Prop Tax Credit Fund:					
Low Income/Elderly Credit:					
Prepaid Tax:					
NET ANNUAL TAXES:		\$1,092.00		\$1,106.00	

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
192994

DUE Sept. 1, 2020

\$556.00

DUE March 1, 2021

\$536.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____



HARDIN COUNTY

Auditor's Office

Order # 5926

Date: 10/28/2020

To the Treasurer of Hardin County Iowa:

You are hereby authorized to: Abate the 2019 taxes of:
(Add/Abate/Suspend)

Kiburz, Kent 550 Union Twp BCLUW
 Owner's Name Tax District
86-19-26-200-007 TRI TRACT IN NE COR SE NE
 Parcel Number Property Description

Credits	Military Values	Homestead Credit	Ag Land Credit	Family Farm Credit	Elderly Credit	BPTC Credit
Gross Value	-	-	0.12	0.12	-	-
% Funded			20.2286	14.1918		
Net	-	-	2.46	1.73	-	-

Class A Levy Rate 0.02469072 Rollback 81.4832%

VALUES

Old Bldg Value	\$ -	New 100% Bldg Value	\$ -	New Taxable Bldg	\$ -
Old Land Value	\$ 5,020	New 100% Land Value	\$ 5,020	New Taxable Land	\$ 4,090
Old Dwelling	\$ -	New 100% Dwelling	\$ -	New Taxable Dwell	\$ -
Military Credit					\$ -
Total Old Value	\$ 5,020	Total New Value	\$ 5,020	Total New Taxable	\$ 4,090

TAX AMOUNTS

Old Tax Amount	\$ 98.00	Less Amount Paid	\$ 49.00		
New Gross Tax	\$ 101.00	Less Credits	\$ 4.19	New Net Tax	\$ 96

Reason For Change FF credit wasn't applied

Amount Due \$ (47.00) Tax Receipt # 193022
 Net change \$ 3.00

Jessica Lara, Auditor

Board of Supervisors Chairman

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193022
 Parcel #
 000861926200007

Machel Eichmeier
Hardin County Treasurer
 P.O. Box 391
 Eldora, IA 50627
 meichmeier@hardincountyia.gov

Receipt#
193022
 Parcel #
 000861926200007

TOTAL TAX DUE: or **Sept 1, 2020**
\$96.00 **\$49.00**
 004472000 Delinquent: Oct 1, 2020

TAX DUE: **March 1, 2021**
\$47.00
 004472000 Delinquent: April 1, 2021

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

KIBURZ, KENT
 1611 West Lakes Pkwy
 West Des Moines, IA 50266

550 Union Twp BCLUW

550 Union Twp BCLUW

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Parcel #: 000861926200007 Location:

550 Union Twp BCLUW

Gross Acres -
 Exempt Acres -
 Net Acres -

LEGAL Description: TRI TRACT IN NE COR SE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAX DUE	Delinquent Tax, Specials, Drainage, Tax Sale
A	Assessed	Taxable	Assessed	Taxable		
Land:	5,020	4,090	7,280	4,086		
Buildings:	-	-	-	-		
Dwelling:	-	-	-	-		
TOTAL VALUE:	5,020	4,090	7,280	4,086		
Less Military Exemption:						
NET TAXABLE VALUE:		\$4,090		\$4,086		
Value Times Levy per 1000 of:		24.6907200		24.0208300		004472000
EQUALS GROSS TAX OF:		100.99		98.15		
Less Credits of:						
Homestead Credit:						KIBURZ, KENT
Ag Land Credit:		-2.46				1611 West Lakes Pkwy
Family Farm Credit:		-1.73				West Des Moines, IA 50266
Business Prop Tax Credit Fund:						
Low Income/Elderly Credit:						
Prepaid Tax:						
NET ANNUAL TAXES:		\$36.00		\$98.00		

YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Machel Eichmeier	DUE Sept. 1, 2020	\$49.00	DUE March 1, 2021	\$47.00
Hardin County Treasurer	Receipt#		Date Paid:	
P.O. Box 391	193022			
Eldora, IA 50627	Date Paid:			
meichmeier@hardincountyia.gov	CHECK#		CHECK#	

FILED

OCT 30 2020

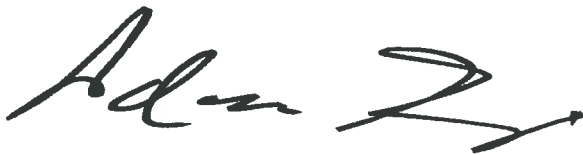
HARDIN COUNTY AUDITOR

November 2, 2020

Chairman Granzow,

Effective November 1, 2020 I hereby resign from the Hardin County Conservation Board.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Seward". The signature is written in a cursive style with a long horizontal stroke at the end.

Adam Seward

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 10/1/2020 through 10/31/2020 and the same has been paid to the County Treasurer:

	No. Doc.	Fees collected
4150 Passport fees	1	\$35.00
4150 Photo fees	4	\$60.00
Total		\$95.00

All of which is respectfully submitted.

Jessica Lara
Hardin County Auditor

Date

Chairperson, Board of Supervisors

Date

Recorder's Monthly Report to the Treasurer

10/01/2020 to 10/31/2020

Liability

Account Number	Description	Net
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$708.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$118.00)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$208.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$6.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$112.10)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$1.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$5.00)
0001-1-07-8000-402002-1	RVVRS Boat Liens - State	(\$1.50)
0001-1-07-8000-402002-2	RVVRS Boat Liens - DOR	(\$5.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$571.50)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$7,140.37)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,463.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$456.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$104.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$19.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$186.00)
Total		(\$11,106.97)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$8,325.00)
0001-1-07-8000-400000-1	Over Payment	(\$10.80)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$5.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$5.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$23.00)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$1,488.43)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$532.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$95.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$48.75)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$635.00)
0001-1-07-8000-413001	Marriage License-County	(\$24.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$293.25)
0024-1-07-0000-414000	Document Management Fees	(\$376.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$376.00)
Total		(\$12,242.23)

Grand Total		(\$23,349.20)
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Recorder's Monthly Report to the Treasurer

10/01/2020 to 10/31/2020

Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$118.00)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$708.00)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$5.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$5.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$7,140.37)
Department of Revenue		(\$7,976.37)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$23.00)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$571.50)
Hunting and Fishing		(\$594.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$186.00)
	0001-1-07-8000-413001 Marriage License-County	(\$24.00)
Marriage Application		(\$210.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$48.75)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$5.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$95.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$5.00)
RVVRS County		(\$158.75)
RVVRS State		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$6.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$1.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$112.10)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$1.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$104.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$456.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$208.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$19.50)
RVVRS State		(\$910.10)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$1,488.43)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$7,140.37)
Transfer Tax		(\$8,628.80)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,463.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$532.00)
Vitals Certified Copies		(\$1,995.00)

HARDIN CO. SHERIFF'S OFFICE*A New Century of Service*

David L. McDaniel
 1116 14th Avenue
 Eldora, Iowa 50627
 641-939-8189
 1-800-568-4373
 Fax 641-939-8249

20-21 Fiscal Year

0001-1-05-1000-440003
 0001-1-05-1000-440004
 0001-1-05-9000-440001

October fees

Civil Fees	\$	1,883.68
Civil Mileage	\$	1,431.08
Mental Transports	\$	-
	\$	3,314.76

20-21 Fiscal Year

0001-1-05-1000-250100
 0001-1-05-1000-250200
 0001-1-05-9000-440002
 0001-1-05-1000-440006
 0001-1-05-1000-441000
 0001-1-05-1000-443000
 0001-1-05-1000-445000
 0001-1-05-1000-550001
 0001-1-05-1000-850100
 0001-1-05-1000-440007
 0001-4-05-1000-849000

October fees

Contract Law	\$	16,117.85
Care Prisoners	\$	101,482.27
Driving Records		
Purchase Permits	\$	200.00
Weapon Permits	\$	2,000.00
Work Release	\$	-
Sex Offender Reg.	\$	125.00
Copy Reports	\$	25.00
CO ENF Surcharge	\$	60.00
Fingerprint fees	\$	40.00
Miscellaneous	\$	-
Total:	\$	120,050.12

Total fees
FY 20/21

\$ **123,364.88**

Funds paid to Treasurer
 on 10/30/2020



HARDIN COUNTY

Courthouse

HARDIN COUNTY COURTHOUSE
1215 EDGINGTON AVE.
ELDORA, IA 50627

HARDIN COUNTY Employee Change of Status Report

Please enter the following change(s) as of _____
Date

Name: _____

Department: _____

Address: _____

Position: _____

City State Zip Code

Salary/Hourly Rate: _____

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: _____

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: _____
Elected Official or Department Head

Date

Authorized by: _____
Board of Supervisors

Date

