



**HARDIN COUNTY**  
Board of Supervisors

August 2, 2022

**NOTICE: Public meetings will be held in-person and also livestreamed for viewing only, as possible. To view meetings remotely, please use the Zoom information listed below.**

1. 9:00 A.M. Call To Order  
Courthouse Large Conference Room

2. Pledge Of Allegiance

3. Approval Of Agenda

4. Approval Of Minutes – 07/2722

Documents:

[07-27-22 MINUTES.PDF](#)

5. Approval Of Claims For Payment – 08/03/22

Documents:

[VENDOR PUBLICATION REPORT 8-3-22.PDF](#)

6. Consideration To Approve Resolution 2022-32 – Resolution For Participation In SS4A Grant Application

Documents:

[2022-32 RESOLUTION FOR PARTICIPATION IN SS4A GRANT APPLICATION.PDF](#)

7. Consideration To Approve Interstate Power And Light Utility Permit UT-22-018

Documents:

[UT-22-018 INTERSTATE POWER AND LIGHT.PDF](#)

8. Consideration To Approve AgVantage FS FY2023 Fuel Contract

Documents:

FY23 AGVANTAGE FUEL CONTRACT.PDF

9. Consideration To Approve County Attorney Memorandum Of Understanding With Attorney David Kuehner

Documents:

COUNTY ATTORNEY MEMORANDUM OF UNDERSTANDING WITH ATTORNEY DAVID KUEHNER.PDF

10. Change Of Status – Sheriff Department

Documents:

SHERIFF DEPARTMENT-CHANGE OF STATUS.PDF

11. Auditor Office Report - July

Documents:

AUDITOR REPORT-JULY.PDF

12. Recorder Office Report - July

Documents:

RECORDER REPORT-JULY.PDF

13. Sheriff Department Report- July

Documents:

SHERIFF REPORT-JULY.PDF

14. Other Business

15. Adjournment/Recess

16. 9:30 A.M. Drainage  
Courthouse Large Conference Room

17. 10:00 A.M. Drainage District 11 Landowner Meeting  
Courthouse Large Conference Room

Online: <HTTPS://US02WEB.ZOOM.US/J/82075672007>

By Phone: 1-312-626-6799

Meeting ID: 820 7567 2007

HARDIN COUNTY BOARD OF SUPERVISORS  
MINUTES – JULY 27, 2022  
WEDNESDAY – 9:00 A.M.  
COURTHOUSE LARGE CONFERENCE ROOM

Vice-Chair Lance Granzow called the meeting to order. Supervisor Renee McClellan was present. Supervisor BJ Hoffman was absent. Also attending: Thomas Craighton, Taylor Roll, Michael Pearce, Angela De La Riva, Darrell Meyer, Machel Eichmeier, Jolene Pieters, Rick Patrie, and Mary Frieden. Attending via Zoom: Lori Kadner, Connie Mesch, Cheryl Lawrence, Becca Junker, Rocky Reents, Mark Buschkamp, Elaine Loring, Curt Groen, Donna Juber, Pauline Lloyd, and Julie Duhn.

The Pledge of Allegiance was recited.

McClellan moved, Granzow seconded to approve the agenda. Motion carried.

McClellan moved, Granzow seconded to approve the minutes from July 20, 2022 with grammatical/spelling corrections. Motion carried.

McClellan moved, Granzow seconded to approve the July 27, 2022 claims for payment. Motion carried.

McClellan moved, Granzow seconded to table the approval of Resolution 2022-32 – Resolution for Participation in SS4A Grant Application until the August 3, 2022 Board of Supervisor's meeting at the request of Engineer Roll until he has additional time to review the application due to being on vacation. Motion carried.

McClellan moved, Granzow seconded to approve Iowa DOT 42-C042-110 Funding Agreement for County Bridge 153301, T Avenue over Honey Creek. Engineer Roll stated that 100% of the cost will be paid for by state funding. Motion carried.

McClellan moved Granzow seconded to approve Iowa DOT 42-5832-601 Funding Agreement for County Bridge 7209, County Highway D35 over Beaver Creek. Engineer Roll stated that the bridge is owned by the City of Owasa and on the County's highway. The city applied for the funding which will cover up to \$1 million of the cost of the bridge. The bridge should be 100% funded, but the County will enter into a 28E Agreement with the City of Owasa that the County will cover any additional cost. Motion carried.

McClellan moved, Granzow seconded to approve Certificate of Appointment of Deputy, with corrected dates, for Michelle Kuechenberg in the Auditor's Office. Motion carried.

McClellan moved, Granzow seconded to approve the Auditor's Office change of status for the promotion and pay increase, with corrected effective date to August 1, 2022, of Michelle Kuechenberg. Motion carried.

McClellan moved, Granzow seconded to approve the Auditor's Office change of status for the hiring of Ashley Klaffke. Motion carried.

Other business: None.

McClellan moved, Granzow seconded to adjourn the meeting. Motion carried.

Meeting was adjourned at 9:10 a.m.



Vendor Name	Vendor Number	Total Payments
Ackley Public Library	648V	776.73
Ackley Publishing Co. Inc	1387V	210.00
Airgas North Central	633V	1,200.29
Alden Public Library	649V	1,555.70
Alliant Energy	4253V	534.36
Amazon Business	101043	184.41
Angela De La Riva	100411	234.00
Barco Municipal Products	1046V	603.87
Calhoun Burns and Associates Inc	5244V	1,578.60
Castek Inc.	100972	5,402.00
CenturyLink 2956	4569V	89.40
Cintas-Chicago	2475V	192.47
City of Ackley	3015V	110.67
City of Eldora	510V	1,555.70
City of Iowa Falls	509V	1,555.70
City of New Providence	515V	44.50
Clarion Distributing	227V	349.25
CTI Ready Mix	101120	628.00
David A Kuehner	101116	800.00
DCI - SOR	2314V	225.00
Denco Corp	5911V	3,800.00
Donnlee Jackson	2895V	260.00
Eldora Hardware	2647V	29.98
Eldora Tire & Alignment	62947V	463.36
Gary McEwen	222V	315.71
GATR Truck Center	100679	309.00
Gehrke Inc	81051D	715.25
Global Software / TAC10	2740V	8,624.00
Greenbelt Home Care	61807V	8,416.66
Hampton Police Department	2581V	20.00
Hardin County Agriculture Society	545V	2,500.00
Hardin County EMS Council	4839V	8,000.00
Hardin County Office Supplies	119V	195.93
Hardin County Sheriff	1452V	9,166.66
Hubbard Public Library	651V	1,555.70
IACCVSO	1352V	50.00
Iowa Department of Revenue	232V	546.43
Iowa One Call	359V	16.20
Iowa Regional Utilities Assoc.-Newton	62036V	137.03
ISSDA	62103V	125.00
John Deere Financial	1394V	1,285.90
Kael Carr	101058	500.00
Katie Reifschneider	100824	45.00
Knight Sanitation	993V	253.00
Marla Kay Williams	2268V	650.00
Martin Marietta Aggregate	4141V	292.50
Mary J Swartz	302E	270.00
McDowell & Sons Contractors, Inc.	62529V	330.00
Michelle Lauchner	2798V	24.60
Mid-America Publishing Corp	62056V	615.29
Quaker Security LLC	100507	1,275.00
Radcliffe Public Library	653V	1,555.70
RC Systems- Waterloo Office	2077V	1,492.69
Speck Electric	63534V	664.95
Steamboat Rock Library	654V	1,555.70

**Vendor Publication Report****Payment Date Range: 08/03/2022 - 08/03/2022**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Storey Kenworthy	61798V	223.29
Summit Food Service LLC	2332V	4,876.89
Superior Welding Supply	978V	45.00
Susan Seedorff-Keninger	100212	200.00
Thomas Murphey-Park Host	100870	242.87
Times Citizen	538V	16.80
Union Public Library	655V	1,555.70
Van Wall Equipment, Inc.	2924V	680.27
VISA	150V	568.90
Walmart Community/Capital One	62446V	186.13
Weidemann Incorporated	2107V	26,434.00
Windstream Communications / CABS	62349V	212.89
Ziegler Incorporated	1463V	2,296.69
<b>Grand Total:</b>	<b>111,427.32</b>	

**RESOLUTION FOR PARTICIPATION IN SS4A GRANT APPLICATION**

**Hardin County Resolution No. 2022-32**

WHEREAS, as part of the new Federal Transportation Bill, Infrastructure Investment and Jobs Act (IIJA), there is over \$1B of roadway safety funding available in the form of Safe Streets and Roads for All (SS4A) grants. To be an eligible applicant for this new safety funding, a county MUST have an eligible Action Plan in place; and

WHEREAS, the Iowa County Engineers Association (ICEA) plans to apply for a SS4A grant to develop and supply all 99 counties in Iowa with an eligible Action Plan at no cost to the counties. ICEA encourages all 99 counties to participate in this grant application; and

WHEREAS, the Hardin County Board of Supervisors will commit to achieve significant declines in roadway fatalities and serious injuries in Hardin County; and

WHEREAS, the Hardin County Board of Supervisors recognizes the Action Plan and will assist the County Engineer's department in achieving the goal of a dramatic decrease in roadway fatalities and serious injuries and zero roadway fatalities and serious injuries by the years 2030 and 2050, respectively; and

WHEREAS, the Hardin County Board of Supervisors, after consulting with the Hardin County Engineer, desires to participate in a joint SS4A grant to develop and receive an eligible Action Plan for Hardin County.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARDIN COUNTY that this County does hereby request to be included in the statewide SS4A grant to develop Actions Plans for all 99 counties in Iowa.

Resolution adopted this 3rd day of August, 2022.

Hardin County Board of Supervisors

\_\_\_\_\_  
Board of Supervisors Chairperson

ATTEST:

\_\_\_\_\_  
Hardin County Auditor



**HARDIN COUNTY UTILITY PERMIT APPLICATION**

Permit No: UT-22-018

Underground  
 Aerial

Permanent Installation  
 Temporary Installation

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

APPLICANT NAME: INTERSTATE POWER AND LIGHT

STREET ADDRESS: 410 LAWLER STREET

CITY: IOWA FALLS STATE: IA ZIP: 50126

PHONE: 641-746-7611 FAX: \_\_\_\_\_ CONTACT PERSON: SERGIO MARIN

TYPE OF WORK: UNDERGROUND ELECTRICAL

**1. LOCATION PLAN**

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

**2. WRITTEN NOTICE**

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

**3. INSPECTION**

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

**4. INSPECTION FEES**

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

**5. REQUIREMENTS**

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

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

Telecommunications....	36"	Electric.....	48"
Gas.....	48"	Water.....	60"
Sewer.....	60"		
- C. Minimum roadway overhead clearance for utility lines shall be 20 feet.
- D. The applicant shall use reference markers in the right-of-way (ROW) boundary to locate line and changes in alignment as required by the County Engineer. A permanent warning tape shall be placed one (1) foot above all underground utility lines.
- E. All tile line locations shall be marked with references located in the ROW line.
- F. No underground utility lines shall cross over a crossroad drainage structure without approval from the County Engineer.
- G. Residents along the utility route shall have uninterrupted access to the public roads. An all weather access shall be maintained for residents adjacent to the project.
- H. After construction, granular surfacing shall be added to the road by the applicant to restore the road to its original condition. After surfacing has been applied, the road surface shall be reviewed by the County Engineer once the road has been saturated, to determine if additional surfacing on the roadway by the applicant is necessary.

**6. NON-CONFORMING WORK**

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

**7. COUNTY INFRACTION**

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

**8. HOLD HARMLESS**

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

**9. PERMIT REQUIRED**

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

**10. RELOCATION**

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

DATE: 7/27/2022 COMPANY: INTERSTATE POWER AND LIGHT

SIGNATURE: Sergio Marin

**RECOMMENDED FOR APPROVAL:**

DATE: 7-27-22

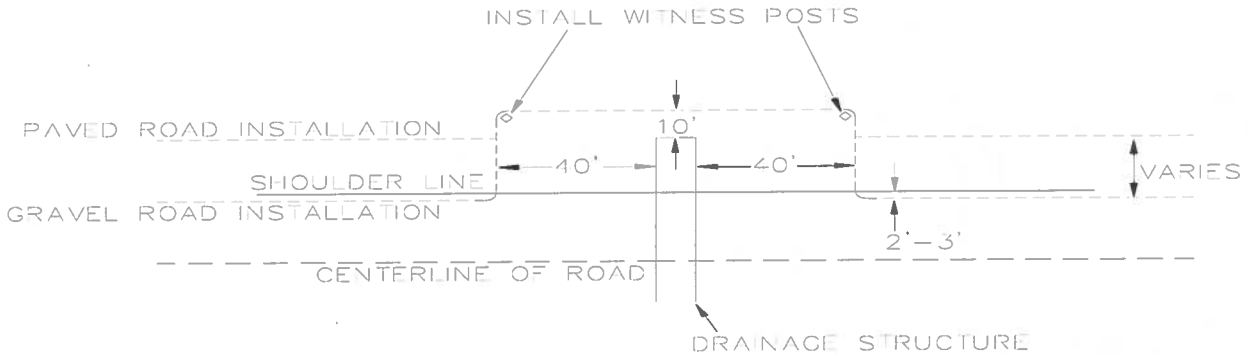
[Signature]  
COUNTY ENGINEER

**APPROVAL:**

DATE: \_\_\_\_\_

\_\_\_\_\_  
CHAIRMAN, BOARD OF SUPERVISORS

**NON-BORED INSTALLATION DETAIL**



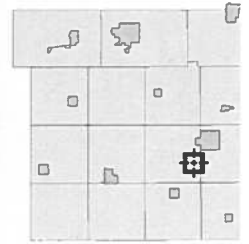
**BORED INSTALLATION DETAIL**



29427 260TH STREET, ELDORA



**Overview**



**Legend**

- Corporate Limits
- Political Township
- Parcels

Parcel ID	872024300005	Alternate ID	190000000	Owner Address	Butler, Jerry L - Trust Butler, Ruth E - Trust
Sec/Twp/Rng	24-87-20	Class	A		506 9th Ave
Property Address	29427 260TH ST ELDORA	Acreage	39		Eldora, IA 50627
District	33000				
Brief Tax Description	SE SW SEC24-T87N-R20W (Note: Not to be used on legal documents)				

**Disclaimer:** The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Hardin County assumes no responsibility for use or interpretation of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified.

Date created: 7/27/2022  
Last Data Uploaded: 7/26/2022 11:02:23 PM

Developed by Schneider  
GEOSPATIAL

## Contract

Kind of Work Fuel Bids Miles N/A

Project No. FY 2023 Fuel Bids County Hardin

THIS AGREEMENT made and entered by and between Hardin County, Iowa, by its Board of Supervisors consisting of the following members: BJ Hoffman, Lance Granzow, and Renee McClellan, Contracting Authority, and AgVantage FS of Waverly, IA, Contractor.

WITNESSETH: That the Contractor, for and in consideration of eleven thousand six hundred twenty-nine dollars and fifty cents (\$ 11,629.50 ) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specifications therefore, and in the locations designated in the notice to bidders, the various items of work as follows:

Item No.	Item	Quantity	Unit Price	Amount
1	Secondary Roads – Gasohol by Tank Wagon – 87 Octane E-10	30,000 Gallons	\$ 0.078	\$ 2,340.00
2	Secondary Roads – Premium Diesel Fuel No. 1 Dieselelex Gold	20,000 Gallons	\$ 0.078	\$ 1,560.00
3	Secondary Roads – Premium Diesel Fuel No. 2 Dieselelex Gold	70,000 Gallons	\$ 0.078	\$ 5,460.00
4	Secondary Roads – Propane Gas by Tank Wagon	2,000 Gallons	\$ 0.129	\$ 258.00
5	Conservation – Gasohol by Tank Wagon – Regular Blend	18,000 Gallons	\$ 0.078	\$ 1,404.00
6	Conservation – Premium Diesel Fuel No. 2 Dieselelex Gold	2,000 Gallons	\$ 0.078	\$ 156.00
7	Conservation – Propane Gas by Tank Wagon	3,500 Gallons	\$ 0.129	\$ 451.50
			TOTAL:	\$ 11,629.50

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under date of June 30, 2022

That in considerations of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. FY 2023 Fuel Bids in Hardin County, Iowa, the within contract, the contractor's bond, and the general and detailed plans are and constitute the basis of contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Approximate Starting Date	Specified Starting Date	Late Start Date	Number of Working Days
July 1, 2022			

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon by the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Approved:  
IOWA DEPARTMENT OF TRANSPORTATION

Hardin County  
Contracting Authority

By \_\_\_\_\_  
Engineer-Taylor Roll

By \_\_\_\_\_  
Chair-BJ Hoffman

Date \_\_\_\_\_

Date 7/29/22

By Wendy Shively  
Contractor  
AgVantage FS

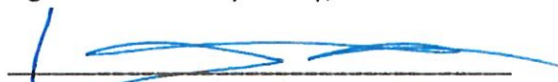
## MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is entered between the Hardin County Attorney's Office (hereinafter The County) and David A. Kuehner (hereinafter Kuehner), collectively referred to as The Parties, for the purpose of memorializing oral terms related to performing limited and temporary legal services. These terms shall be effective July 18, 2022.

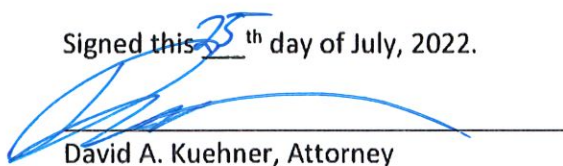
The Parties hereby agree:

1. Kuehner will perform legal services necessary to cover the Hardin County magistrate docket, excepting any cases The County expressly states otherwise, through December 31, 2022.
2. Kuehner will perform legal services necessary to cover the Hardin County CINA juvenile court docket, excepting any cases The County expressly states otherwise, through December 31, 2022.
3. Either party can terminate this relationship by giving thirty (30) days written notice.
4. The County shall pay Kuehner \$800.00 per week as an independent vendor, not a County employee. Payments will be processed weekly through the County's weekly claim process.
5. The County shall pay Kuehner mileage at the rate set by the Hardin County Supervisors (currently equal to the Federal rate).
6. The County office staff will assist Kuehner in performing these legal services.
7. Kuehner will provide his own computer and register with EDMS to access court files.
8. The Parties will communicate regularly for ensure coordination of cases.

Signed this 25<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
Darrell G. Meyer, Hardin County Attorney

Signed this 25<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
David A. Kuehner, Attorney

**HARDIN COUNTY**  
Employee Change of Status Report

Please enter the following change(s) as of: **August 3, 2022**

Name: **Larsen, Spencer**

Address: **Traer, IA**

Department: **Sheriff's Office**

Position: **Correctional Officer**

Fund 0001-05-1050-000-10108

Gross \_\_\_\_\_

Salary or Hourly Rate: **\$20.35/hr**

STATUS     Full-time                       Permanent Part-time                       Temporary/Seasonal  
Part-time

Reason for change:

- |   |                                      |
|---|--------------------------------------|
| <input type="checkbox"/> Hired                      | <input type="checkbox"/> Resignation |
| <input checked="" type="checkbox"/> Promotion       | <input type="checkbox"/> Retirement  |
| <input type="checkbox"/> Demotion                   | <input type="checkbox"/> Layoff      |
| <input type="checkbox"/> Pay Increase               | <input type="checkbox"/> Discharge   |
| <input type="checkbox"/> Leave of absence to: _____ |                                      |

(date)

Other: **Part time to Full time.**


Dates of Employment: From:    To

Last day of work will be:

Beyond the last day of work, the employee was (or will be) paid for:

Vacation:

Comp:

Authorized by:  Date: 08-01-2022  
Elected Official or Department Head

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Appropriate Board (If Applicable)

# County Auditor's Report of Fees Collected

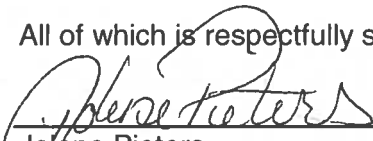
State of IOWA ) SS:  
County of ) Hardin County

To the Board of Supervisors of HARDIN COUNTY:

I, Jolene Pieters, 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 07.01.2022 through 7.31.2022 and the same has been paid to the County Treasurer:

	No. Doc.	Fees collected
4150 Passport fees	12	\$420.00
4150 Photo fees	24	\$360.00
4150 Passport Postage	6	\$62.75
	Total	\$842.75

All of which is respectfully submitted.

  
\_\_\_\_\_  
Jolene Pieters  
Hardin County Auditor

8.1.22  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Chairperson, Board of Supervisors

\_\_\_\_\_  
Date



# Recorder's Monthly Report to the Treasurer

07/01/2022 to 07/31/2022

## Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$2,338.50)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$4,386.90)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$731.15)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$16.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$6.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$1,213.15)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$16.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$55.00)
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	(\$113.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$9,793.04)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,122.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$697.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$149.50)
0001-1-07-8000-407000-3	ATV Liens-State	(\$45.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$434.00)
<b>Total</b>		<b>(\$21,124.74)</b>

## Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$5,495.00)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$55.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$5.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$5.25)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$2,041.36)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$408.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$150.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$125.00)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$470.00)
0001-1-07-8000-413001	Marriage License-County	(\$56.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$152.50)
0024-1-07-0000-414000	Document Management Fees	(\$260.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$260.00)
<b>Total</b>		<b>(\$9,488.11)</b>
<b>Grand Total</b>		<b>(\$30,612.85)</b>

# Recorder's Monthly Report to the Treasurer

07/01/2022 to 07/31/2022

## Range Summary

Range	Account	Net
<b>Department of Revenue</b>		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$731.15)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$4,386.90)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$2,338.50)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$5.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$55.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$9,793.04)
<b>Department of Revenue</b>		<b>(\$17,309.59)</b>
<b>Hunting and Fishing</b>		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$5.25)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$113.00)
<b>Hunting and Fishing</b>		<b>(\$118.25)</b>
<b>Marriage Application</b>		
	0001-1-07-8000-413001-1 Marriage License-State	(\$434.00)
	0001-1-07-8000-413001 Marriage License-County	(\$56.00)
<b>Marriage Application</b>		<b>(\$490.00)</b>
<b>RVVRS County</b>		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$125.00)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$55.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$150.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$5.00)
<b>RVVRS County</b>		<b>(\$340.00)</b>
<b>RVVRS State</b>		
	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	(\$1,213.15)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$16.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$149.50)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$697.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$16.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$45.50)
<b>RVVRS State</b>		<b>(\$2,146.15)</b>
<b>Transfer Tax</b>		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$2,041.36)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$9,793.04)
<b>Transfer Tax</b>		<b>(\$11,834.40)</b>
<b>Vitals Certified Copies</b>		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,122.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$408.00)



# Recorder's Monthly Report to the Treasurer

07/01/2022 to 07/31/2022

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Vitals Certified Copies

(\$1,530.00)

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**HARDIN CO. SHERIFF'S OFFICE**

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*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

**2022-2023 Civil fees July**

0001-1-05-1000-440003	Civil Fees	\$	339.50
0001-1-05-1000-440004	Civil Mileage	\$	192.88
0001-4-05-9100-847000	Prescription/MH		
	<b>Total:</b>	<b>\$</b>	<b>532.38</b>

**2022-2023 Misc fees July**

0001-1-05-1000-250100	Contract Law	\$	21,876.17
0001-1-05-1000-250200	Care Prisoners		
0001-1-05-9000-440002	Driving Records	\$	-
0001-1-05-1000-440006	Purchase Permits	\$	-
0001-1-05-1000-441000	Weapon Permits	\$	660.00
0001-1-05-1000-443000	Work Release	\$	-
0001-1-05-1000-445000	Sex Offender Reg.	\$	-
0001-1-05-1000-550001	Copy Reports	\$	25.00
0001-1-05-1000-850100	CO ENF Surcharge	\$	-
0001-1-05-1000-589010	Restitution	\$	-
0001-1-05-1000-550005	Fingerprint fees	\$	110.00
	<b>Total:</b>	<b>\$</b>	<b>22,671.17</b>

**Total fees** \$ **23,203.55**  
31-Jul-22 **Funds paid to Treasurer** **FY 22/23**

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*A New Century of Service***2021-2022 Civil fees July**

0001-1-05-1000-440003	Civil Fees	\$	1,410.00
0001-1-05-1000-440004	Civil Mileage	\$	482.54
0001-4-05-9100-847000	Prescription/MH		
	<b>Total:</b>	<b>\$</b>	<b>1,892.54</b>

**2021-2022 Misc fees July**

0001-1-05-1000-250100	Contract Law	\$	-
0001-1-05-1000-250200	Care Prisoners	\$	73,761.72
0001-1-05-9000-440002	Driving Records	\$	-
0001-1-05-1000-440006	Purchase Permits	\$	-
0001-1-05-1000-441000	Weapon Permits	\$	-
0001-1-05-1000-443000	Work Release	\$	-
0001-1-05-1000-445000	Sex Offender Reg.	\$	-
0001-1-05-1000-550001	Copy Reports	\$	-
0001-1-05-1000-850100	CO ENF Surcharge	\$	7.50
0001-1-05-1000-589010	Restitution	\$	-
0001-1-05-1000-550005	Fingerprint fees	\$	-
	<b>Total:</b>	<b>\$</b>	<b>73,769.22</b>

<b>Total fees</b>	<b>\$</b>	<b>75,661.76</b>
<b>31-Jul-22 Funds paid to Treasurer</b>	<b>FY 21/22</b>	