



**HARDIN COUNTY**  
Board of Supervisors

December 13, 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. Call To Order, EOC Training Room

Online: [HTTPS://US02WEB.ZOOM.US/J/88530378243](https://us02web.zoom.us/j/88530378243)

By Phone: 1-312-626-6799

Meeting ID: 885 3037 8243

2. Pledge Of Allegiance
3. Approval Of Agenda
4. Approval Of Minutes – 11-30-22

Documents:

[11-30-22 MINUTES.PDF](#)

5. Approval Of Claims For Payment – 12-14-22

Documents:

[COPY OF VENDOR PUBLICATION REPORT - 12.14.22.PDF](#)

6. Mid-Iowa Community Action Overview – Clarissa Thompson
7. Iowa Falls Area Development Corporation Update – Mark Buschkamp
8. Consideration To Approve Utility Permit UT-22-025 For Northern Natural Gas

Documents:

[UT-22-025 NORTHERN NATURAL GAS UTILITY PERMIT.PDF](#)

9. Consideration To Approve Contract For Bridge Replacement Project BROS-SWAP-C042(110)—  
FE-42, T Avenue Over Honey Creek

Documents:

[BRIDGE REPLACEMENT BO\\_016\\_42\\_C042\\_110\\_221115\\_CONTRACT.PDF](#)

10. Consideration To Disallow Family Farm Credit Application
11. Consideration To Approve Appointment To The Hardin County Endowment Foundation Board –

Deb Crosser

12. Consideration To Approve Treasurer's Semi Annual Report June 30, 2022

Documents:

[IOWA COUNTY TREASURER SEMI-ANNUAL - JUNE 30 2022.PDF](#)

13. Consideration To Approve Sheriff Department Monthly Report-November

Documents:

[SHERIFF DEPARTMENT MONTHLY REPORT-NOVEMBER.PDF](#)

14. Consideration To Approve Recorder's Monthly Report-November

Documents:

[RECORDER MONTHLY REPORT-NOVEMBER.PDF](#)

15. Consideration To Approve Auditor's Monthly Report-November

Documents:

[AUDITOR REPORT-NOVEMBER.PDF](#)

16. Change Of Status – Sheriff Department

Documents:

[CHANGE OF STATUS-SHERIFF DEPARTMENT.PDF](#)

17. Summit Carbon Solutions Project Update – Kaylee Langrell

Documents:

[SCS\\_HARDIN\\_IA\\_11282022 \(1\).PDF](#)  
[FAQ INFOGRAPHIC - FINAL \(002\).PDF](#)  
[IOWA STATE INFOGRAPHIC 12-6-22 \(002\).PDF](#)  
[PROOF 1 SUPPORT INFOGRAPHIC \(002\).PDF](#)

18. Other Business

19. Adjournment/Recess

20. 9:30 A.M. Drainage, EOC Training Room

Online: [HTTPS://US02WEB.ZOOM.US/J/82075672007](https://us02web.zoom.us/j/82075672007)

By Phone: 1-312-626-6799

Meeting ID: 820 7567 2007

21. 1:00 P.M. DD56 Landowner Meeting, EOC Training Room

Online: [HTTPS://US02WEB.ZOOM.US/J/82075672007](https://us02web.zoom.us/j/82075672007)

By Phone: 1-312-626-6799

Meeting ID: 820 7567 2007

22. 1:30 P.M. Work Session, EOC Training Room  
Boards, Commissions, Organizational Meeting



HARDIN COUNTY BOARD OF SUPERVISORS  
MINUTES – NOVEMBER 30, 2022  
WEDNESDAY – 9:04 A.M.  
EOC TRAINING ROOM

Board Chair BJ Hoffman called the meeting to order. Supervisors Lance Granzow and Renee McClellan were in attendance. Also attending: Taylor Roll, Dave McDaniel, Deb Crosser, Michael Pearce, Jolene Pieters, and Rick Brockmeyer. Attending via Zoom: JD Holmes, Connie Mesch, Lori Kadner, Rocky Reents, Tifani Eisentrager, Elaine Loring, Curt Groen, Donna Juber, and Julie Duhn.

The Pledge of Allegiance was recited.

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

Granzow moved, McClellan seconded to approve the minutes from November 23, 2022. Motion carried.

McClellan moved, Granzow seconded to approve the claims for payment for November 30, 2022. Motion carried.

Granzow moved, McClellan seconded to approve Resolution 2022-41, Resolution for Certifying Utility, Gas and Electric for 2023/2024 Fiscal Year. Roll Call Vote: “Ayes” Granzow, McClellan, Hoffman. “Nays” none. Absent: None. Motion carried. Resolution No. 2022-41 is hereby adopted as follows:

WHEREUPON Board Member Lance Granzow moved that the following Resolution be adopted:

RESOLUTION NO. 2022 - 41

RESOLUTION FOR CERTIFYING UTILITY, GAS AND ELECTRIC  
2023/2024 FISCAL YEAR

BE IT RESOLVED BY THE BOARD OF SUPERVISORS of Hardin County, in accordance with Iowa Code §433.9, §434.22, §437.10 and §438.15 that is hereby ordered that the lengths of the mileage of the several railroads, electric and gas companies in Hardin County and the assessed value and taxable value thereof, be fixed according to the following schedule and the County Auditor is hereby ordered to spread the same upon the tax books of said County for the year 2022, payable in the fiscal year 2023/2024

The motion was seconded by Board Member Renee McClellan and after due consideration thereof, the roll was called, and the following Board Members voted:

AYES: Lance Granzow, Renee McClellan, BJ Hoffman

NAYS: None

ABSENT: None  
ABSTAIN: None

Whereupon, the Chair of the Board of Supervisors declared said Resolution duly passed  
And adopted this 30<sup>th</sup> day of November 2022.

/s/ BJ Hoffman  
BJ Hoffman, Chairman or Vice-Chair  
Hardin County Board of Supervisors

ATTEST:

/s/ Jolene Pieters  
Jolene Pieters  
Hardin County Auditor

McClellan moved, Granzow seconded to approve the Annual Urban Renewal Report, FY2021/2022. Motion carried.

Granzow moved, McClellan seconded to approve a credit card with a \$2,000 credit limit for Deb Crosser, Economic Development Director. Motion carried.

Granzow moved, McClellan seconded to approve increasing the credit card limits for the Engineer's Department to \$5,000 and Taylor Roll's credit limit to \$10,000. Discussion was held that due to the increased price of parts and that multiple credit cards needed to be used to purchase parts for repairs, the credit limit increase was necessary. Motion carried.

McClellan moved, Granzow seconded to approve the Sheriff Department's change of status for the discharge of Alexander Morales. Motion carried.

Granzow moved, McClellan seconded to approve the Sheriff Department's change of status for the discharge of Jamie Anderson. Motion carried.

In other business Engineer Roll stated that he has new employees learning snow removal for this winter. Auditor Pieters reminded everyone that there will not be a Board of Supervisors meeting next week, December 7, 2022. Hoffman reminded everyone that the County offices will not open until 9:00 a.m. Friday, December 9, 2022, due to an all-employee appreciation breakfast that morning.

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

Meeting was adjourned at 9:11 a.m.



Hardin County

# Vendor Publication Report

Payment Date Range: 12/14/2022 - 12/14/2022

Vendor Name	Vendor Number	Total Payments
911 Custom	101134	\$ 10,940.00
Ackley Public Library	648V	\$ 776.73
Ahlers & Cooney-P.C.	61244V	\$ 1,700.00
Airgas North Central	633V	\$ 561.66
Alden Public Library	649V	\$ 1,555.70
Alliant Energy	4253V	\$ 763.63
Amy L Lampman	2376V	\$ 8.50
Brown Supply Co Inc	686V	\$ 51,991.87
Butler County Sheriff	1618V	\$ 83.63
Campbell Supply Co	620V	\$ 1,165.91
Carol E Strait	16E	\$ 182.00
Central Iowa Distributing Inc	3043V	\$ 2,191.50
Central Iowa Fabrication	62346V	\$ 2.89
Cintas-Chicago	2475V	\$ 388.38
City of Alden	512V	\$ 31.54
City of Eldora	510V	\$ 1,803.41
City of Iowa Falls	509V	\$ 1,555.70
City of Radcliffe	517V	\$ 65.80
Clerk of Court	2031R	\$ 3.17
Clifford D Cory	566E	\$ 80.26
Clint J Reents	571E	\$ 400.00
Colin Chinery	101224	\$ 34.00
Culligan - IA Falls	100455	\$ 110.00
Dave's Crane & Wrecker Service	531V	\$ 135.00
David Corcoran	101231	\$ 82.31
Eichmeier Motor Co	100382	\$ 142.45
Eldora Hardware	2647V	\$ 118.97
Eric Eugenio	100207	\$ 305.62
Fareway Stores-Ia. Falls	717V	\$ 70.00
GEICB/AMAZON	2403V	\$ 655.32
Greenbelt Home Care	61807V	\$ 20,057.90
Grundy Co. Memorial Hospital	62473V	\$ 7,423.00
Hand Cleaning Services Inc	101220	\$ 1,296.00
Hansen Family Hospital	542V	\$ 70.00
Hardin Co Tire & Service Inc	4240V	\$ 3,872.31
Hardin County Agriculture Society	545V	\$ 2,500.00
Hardin County Office Supplies	119V	\$ 189.81
Hardin County Sheriff	1452V	\$ 9,166.66
Hardin County Solid Waste & Recycling	4322V	\$ 72.50
Hardin County Tire - Radcliffe	101127	\$ 105.95
Hawkeye West Pest Control	2637V	\$ 64.00
Heart of Iowa	6335V	\$ 2,836.94
Hubbard Public Library	651V	\$ 1,555.70
Hunter Kruse	101221	\$ 17.05
IEMA	61836V	\$ 150.00
Innovative Ag Services Hubbard	868V	\$ 3,005.03
Interstate Batteries	880V	\$ 957.35
Iowa County Attorneys Assoc	62828V	\$ 370.00
Iowa Floodplain & Stormwater Management Assoc	100282	\$ 40.00
Iowa Individual Health Benefit	62742V	\$ 2,726.00
Iowa Law Enforcement Academy	1810V	\$ 1,250.00
Iowa Museum Association	2700V	\$ 95.00
Iowa One Call	359V	\$ 32.40
ISAC	920V	\$ 125.00
ISSDA	62103V	\$ 300.00

## Vendor Publication Report

Payment Date Range: 12/14/2022 - 12/14/2022

Vendor Name	Vendor Number	Total Payments
Jason D Leverton	328E	\$ 150.00

JB Distributing Co., Inc	61724V	\$	270.00
Jeske Detailing	101092	\$	300.00
Kahn Tile Supply LLC	101093	\$	230.00
Kesley Electric Inc	2893V	\$	224.72
LaVelle Lawn Care LLC	63690V	\$	473.00
Lawson Products Inc	5826V	\$	1,196.77
Mail Services LLC	63827V	\$	924.61
Marla Kay Williams	2268V	\$	311.63
Martin Marietta Aggregate	4141V	\$	107,900.10
Mary J Swartz	302E	\$	327.50
McDowell & Sons Contractors, Inc.	62529V	\$	330.00
Medicap Pharmacy #8095	5729V	\$	2,323.90
Mend Correctional Care PLLC	2724V	\$	11,055.16
Mindy Kreimeyer	100951	\$	76.50
MN-Iowa Electric	101223	\$	224.72
Murphy Tractor & Equipment Co., Inc	2286V	\$	2,102.71
NAPA Auto Parts	4290V	\$	46.98
Napa Auto Parts Ackley	869V	\$	75.99
NAPA Auto Parts Eldora	617V	\$	7,003.00
New Providence Hardware	640V	\$	35.42
Northeast Iowa Response Group	6224V	\$	8,767.00
O'Halloran International Inc.	1708V	\$	1,251.22
O'Reilly Auto Parts Inc	62373V	\$	67.98
Petroblend Corp.	1219V	\$	6,830.90
Pitney Bowes Global Financial-Lease	63770V	\$	2,193.57
Police Legal Sciences, Inc.	2358V	\$	2,040.00
Premier Office Equipment, Inc.	62320V	\$	388.23
Quaker Security LLC	100507	\$	1,275.00
R Comm LLC	63277V	\$	1,986.00
Radcliffe Public Library	653V	\$	1,555.70
RC Systems- Waterloo Office	2077V	\$	40,913.94
Scenic Living Communities Inc. / Scenic Manor	100941	\$	200.00
Schneider Geospatial LLC	100763	\$	2,361.00
Scot's Supply	1493V	\$	2.12
Shania Christensen	101145	\$	20.94
SHI International Corp	101105	\$	10,385.10
Shield Pest Control LLC	63086V	\$	275.00
South Hardin Signal Review Inc	537V	\$	242.00
State Hygienic Laboratory	100039	\$	91.50
Steamboat Rock Library	654V	\$	1,555.70
Storey Kenworthy	61798V	\$	2,224.87
Story County Auditor	1369V	\$	250.00
Street Cop Training LLC	101219	\$	149.00
Summit Food Service LLC	2332V	\$	4,912.70
Tanner Lascheid	101039	\$	316.26
Theisens	6220V	\$	455.00
Times Citizen	538V	\$	365.28
Truck Center Companies East LLC	100823	\$	701.62
Tyler Business Forms	100779	\$	463.86
Union Public Library	655V	\$	1,555.70
Unity Point Health- Allen Child Protection Center	100863	\$	300.00
Van Wall Equipment, Inc.	2924V	\$	407.70
Vanguard Appraisals, Inc	5433V	\$	150.00
Veridian Credit Union	63561V	\$	2,337.85
Verizon Connect	100836	\$	7.02
Verlyn Mensing	100703	\$	740.00
VISA	150V	\$	4,075.06
Wesley Wiese	522E	\$	16.05
William J Hoffman	596E	\$	673.90
Windstream Communications / CABS	62349V	\$	327.50

**Vendor Publication Report**

**Payment Date Range: 12/14/2022 - 12/14/2022**

Vendor Name	Vendor Number	Total Payments
Xerox Financial Services	100896	\$ 1,920.03
Youth Shelter Care of North Central Iowa, Inc.	3047V	\$ 177.96
Yulisa Garibay	100887	\$ 520.00
Z & Z Glass	62420V	\$ 390.55
Ziegler Incorporated	1463V	\$ 1,250.00

**Grand Total:** \$ 378,858.07





HARDIN COUNTY UTILITY PERMIT APPLICATION

Permit No: UT-22-025

- 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...

APPLICANT NAME: Northern Natural Gas Company (NNG) -Steven Davidson
STREET ADDRESS: 1120 Centre Pointe Dr Ste #400
CITY: Mendota Heights STATE: MN ZIP: 55120
PHONE: 501-276-7802 CONTACT PERSON: Steven Davidson
TYPE OF WORK: Dig (along existing NNG pipeline)

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...

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.

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.
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.
H. After construction, granular surfacing shall be added to the road by the applicant to restore the road to its original condition.
I. All damaged areas within the ROW shall be repaired and restored to at least their former condition by the applicant or the cost of any repair work caused to be performed by the county will be assessed against the applicant.
J. Areas disturbed during construction which present an erosion problem shall be solved by the applicant in a manner approved by the County Engineer.
K. All trenches, excavations, and utilities that are knifed shall be properly tamped.
L. All utilities shall be located between the bottom of the backslope and the bottom of the foreslope, unless otherwise approved in writing by the County Engineer prior to installation.
M. Road crossing shall be bored. The depth below the road surface shall match the minimum depth of cover for the respective utility.

**6. NON-CONFORMING WORK**

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

**7. COUNTY INFRACTION**

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

**8. HOLD HARMLESS**

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

**9. PERMIT REQUIRED**

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

**10. RELOCATION**

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

DATE: 11/27/2022

COMPANY: Northern Natural Gas Co

SIGNATURE: \_\_\_\_\_

RECOMMENDED FOR APPROVAL:

DATE: 12-1-22

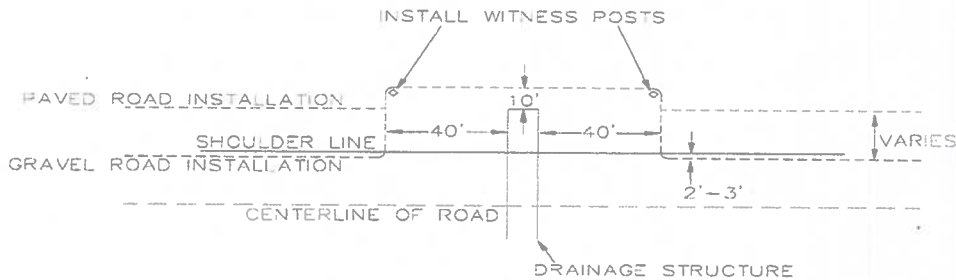
\_\_\_\_\_  
COUNTY ENGINEER

APPROVAL:

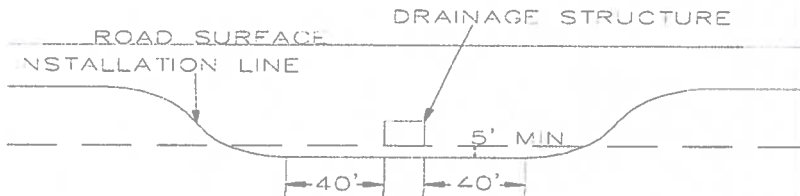
DATE: \_\_\_\_\_

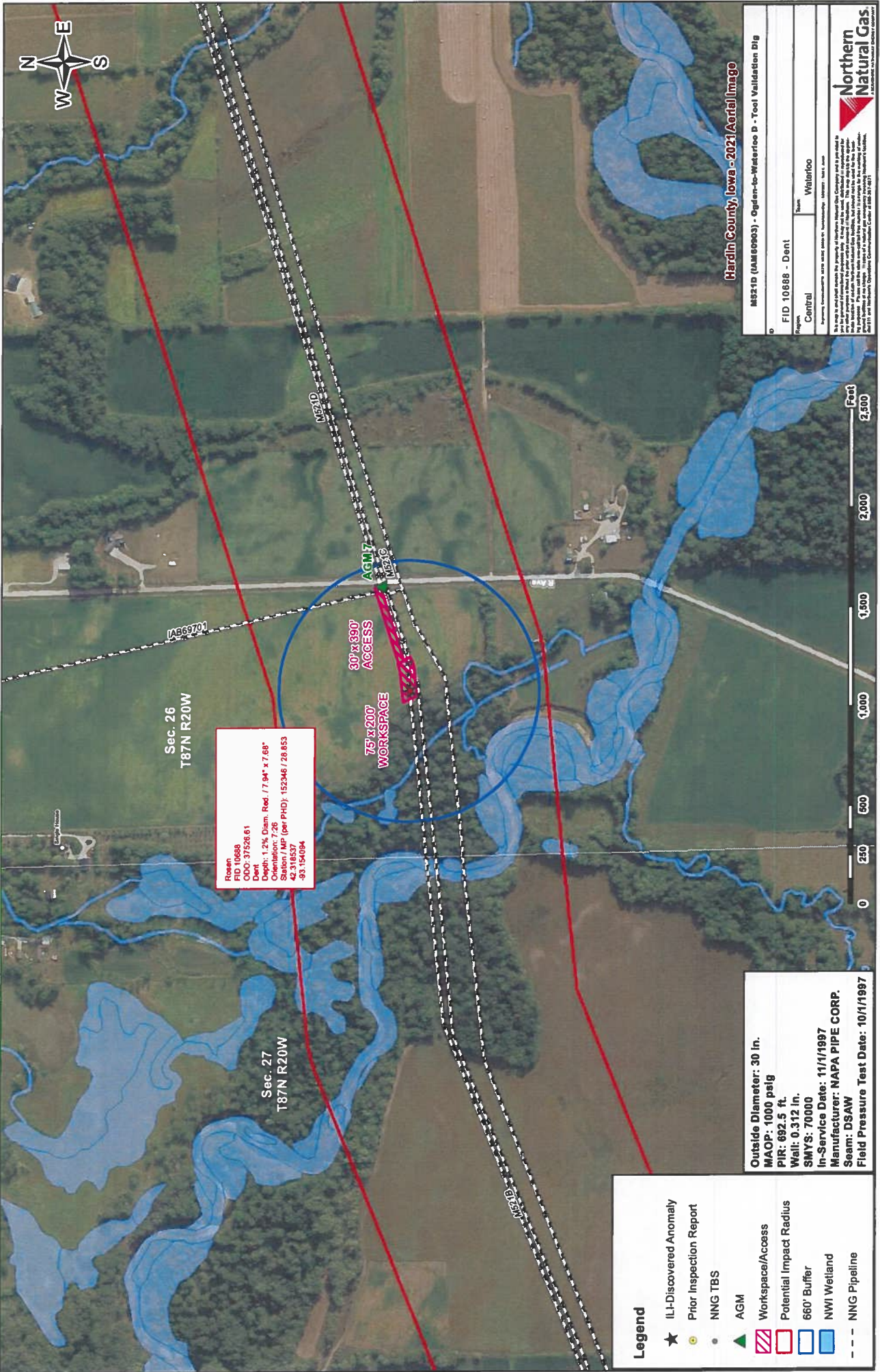
\_\_\_\_\_  
CHAIRMAN, BOARD OF SUPERVISORS

**NON-BORED INSTALLATION DETAIL**



**BORED INSTALLATION DETAIL**





Rowan  
 FID 10688  
 OOO: 37528 61  
 Dent  
 Depth: 1.2% Diam. Red / 7.94' x 7.68"  
 Station / MP (Per PHD): 152946 / 28.653  
 42.318537  
 -83.154094

**Hardin County, Iowa - 2021 Aerial Image**

M821D (IAB69903) - Ogden-to-Waterloo D - Tool Validation Dig	
FID 10688 - Dent	
Region	Central
State	Iowa
County	Waterloo
<small>It is the policy of Northern Natural Gas Company not to be held liable for any damage or injury to property of third parties resulting from the use of this map. The map is for informational purposes only and does not constitute a contract. The map is for informational purposes only and does not constitute a contract. The map is for informational purposes only and does not constitute a contract. The map is for informational purposes only and does not constitute a contract.</small>	



<b>Legend</b>	★ ILI-Discovered Anomaly
●	Prior Inspection Report
●	NGG TBS
▲	AGM
▨	Workspace/Access
□	Potential Impact Radius
□	660' Buffer
□	NWI Wetland
---	NGG Pipeline

Outside Diameter: 30 in.  
 MAOP: 1000 psig  
 PIR: 692.5 ft.  
 Wall: 0.312 in.  
 SMYS: 70000  
 In-Service Date: 11/1/1997  
 Manufacturer: NAPA PIPE CORP.  
 Seam: DSAW  
 Field Pressure Test Date: 10/1/1997

# CONTRACT

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**Letting Date:** Nov 15, 2022

**Contract ID:** 42-C042-110

**Call Order No.:** 016

**County:** HARDIN

**Project Engineer:** HARDIN COUNTY ENGINEER

**Cost Center:** 801000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** BRIDGE REPLACEMENT - CCS

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

HARDIN COUNTY

and Contractor,

PETERSON CONTRACTORS INC.

Vendor ID: PE320

City: REINBECK

State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 649,706.70 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.



11/22/2022 06:20:53

AASHTOWare Project™ Version 4.7 Revision 029

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**Contract Project(s)**

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**Contract ID:** 42-C042-110

**Call Order No.:** 016

**Letting Date:** Nov 15, 2022

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**Project Number:** BROS-SWAP-C042(110)--FE-42

**County:** HARDIN

**Project Work Type:** BRIDGE REPLACEMENT - CCS

**Accounting ID:** 38917

**Location:** On T Avenue, Over HONEY CREEK, S30 T86N R19

**Route:** T AVE

Non-Federal Aid - Predetermined Wages are not in Effect

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**Contract Time**

**Contract ID:** 42-C042-110

**Call Order No.:** 016

**Letting Date:** Nov 15, 2022

Site ID	Site Details	Liquidated Damages
00	Late Start Date 07/24/2023 80 WORK DAYS	\$1,000.00

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

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**Notes**

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**Contracts ID:** 42-C042-110**Call Order No.:** 016**Letting Date:** Nov 15, 2022

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**Notes :**

There are no notes for this contract.

**Contract Addenda**

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**Contract ID:** 42-C042-110

**Call Order No.:** 016

**Letting Date:** Nov 15, 2022

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No Addenda for this Contract.



**Contract Specifications List**

Page 1 of 3

**Contract ID:** 42-C042-110**Call Order No.:** 016**Letting Date:** November 15, 2022

Note	Description
001.2015	*** STANDARD SPECIFICATIONS -- SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.

**Contract Specifications List**

**Contract ID:** 42-C042-110

**Call Order No.:** 016

**Letting Date:** November 15, 2022

005.15015.01 \*\*\* REVISIONS TO GS-15015 \*\*\*

1102.19, B, 2, Equal Employment Opportunity.

Replace the Article:

In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, gender identity, color, national origin, age, disability, or other protected classification under Federal, state, or local law.

1102.19, B, 8, Segregated Facilities.

Replace the Article:

Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, gender identity, or disability either by explicit directive or by fact because of habit, local custom, or any other reason. Examples of such facilities include, but are not limited to, the following: waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities. An exception to this definition is the provision of special accommodations, such as handicapped parking spaces, to make the workplace more accessible for those who are disabled. Separate or single-user restrooms and necessary dressing or sleeping areas are also allowed to assure privacy between sexes.

1102.19, C, 1, The EEO/AA Operating Statement.

Replace the first sentence:

It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability.

1102.19, F, Personnel Actions.

Replace the first sentence:

Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

1102.19, D, 1, d.

Replace the second and third sentences:

The number of trainees will be determined by using the previous 3 year average of

**Contract Specifications List**

Page 3 of 3

**Contract ID:** 42-C042-110**Call Order No.:** 016**Letting Date:** November 15, 2022

work actually performed by the Contractor including all prime and subcontract work on projects let by the Department. The Contractor shall provide the following number of trainees while under contract on projects let by the Department:

1108.02, E, 4.

Replace the Article:

Working days will not be charged for Saturdays, Sundays, and recognized legal holidays the Contractor does not work. Working days will be charged for Sundays and recognized legal holidays the Contractor does work.

500.07.2022

**\*\*\* WINTER WORK \*\*\***

Winter work will be allowed during the winter of 2022/2023. No working days will be charged between November 15, 2022 and April 1, 2023.

500.2023

**\*\*\* NO WINTER FREE TIME \*\*\***

The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2023-2024. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.

GS-15015

**GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION**



**Contract Schedule**

**Contract ID:** 42-C042-110

**Awarded Vendor:** PE320

PETERSON CONTRACTORS INC.

**SECTION 0001**

**ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**

**\$649,706.70**

**Alt Set ID:**

**Alt Mbr ID:**

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000 CY	20.00		3,600.00	
0020	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	265.000 TON	32.00		8,480.00	
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			49,000.00	
0040	2402-2720000 EXCAVATION, CLASS 20	88.000 CY	24.25		2,134.00	
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.400 CY	670.00		247,498.00	
0060	2404-7775000 REINFORCING STEEL	83,557.000 LB	1.10		91,912.70	
0070	2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000 LF	69.00		20,838.00	
0080	2501-0201042 PILES, STEEL, HP 10 X 42	2,330.000 LF	43.00		100,190.00	
0090	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	468.000 LF	78.00		36,504.00	
0100	2501-6335010 PREBORED HOLES	140.000 LF	53.00		7,420.00	
0110	2507-3250005 ENGINEERING FABRIC	400.000 SY	3.75		1,500.00	
0120	2507-6800061 REVTMENT, CLASS E	380.000 TON	41.00		15,580.00	
0130	2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00		400.00	



**Contract Schedule**

**Contract ID:** 42-C042-110

**Awarded Vendor:** PE320

PETERSON CONTRACTORS INC.

**SECTION 0001**

**ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**

**\$649,706.70**

**Alt Set ID:**

**Alt Mbr ID:**

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0140	2528-8445110 TRAFFIC CONTROL	LUMP SUM			3,400.00	
0150	2533-4980005 MOBILIZATION	LUMP SUM			61,250.00	
<b>Total Bid:</b>					<b>\$649,706.70</b>	

# Doc Express® Document Signing History

Contract: 42-C042-110 Document: BO 016 42-C042-110 221115 CONTRACT

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
	(Signed by Contractor)
	(Local Public Agency Views and Signs Performance Bond)
	(Local Public Agency Signs Contract)
	(Checked by Contracts and Specifications Bureau)
	(Signed by Contracts and Specifications Bureau)
	(Marked Completed by Contracts and Specifications Bureau)



Hardin County

# Iowa County Treasurer's Semi-Annual

For 07/01/2021 - 06/30/2022

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - General Basic Fund	3,019,802.95	5,937,398.64	8,957,201.59	6,811,848.25	-81,585.13	2,063,768.21	55,822.92	0.00
0002 - General Supplemental Fund	3,082,217.52	3,647,413.71	6,729,631.23	2,989,280.71	-1,061.87	3,739,288.65	566.88	0.00
0003 - Pioneer Cemetery-GENERAL BASIC	54,438.32	0.00	54,438.32	3,669.83	-700.35	50,068.14	186.79	0.00
0009 - Sheriff Room/Board	77,396.65	16,412.39	93,809.04	0.00	0.00	93,809.04	0.00	0.00
0010 - MH/MI/MR/DD Services Fund	199,791.12	326,447.83	526,238.95	525,919.03	6,304.23	6,624.15	6,571.14	0.00
0011 - Rural Services Basic Fund	965,836.77	2,766,755.50	3,732,592.27	2,649,782.19	-7,836.23	1,074,973.85	4,860.50	0.00
0013 - American Rescue Plan Act (ARPA)	0.00	1,639,900.40	1,639,900.40	93,822.05	0.00	1,546,078.35	0.00	0.00
0020 - Secondary Road Fund	4,211,539.40	8,746,300.55	12,957,839.95	6,280,203.41	-27,355.21	6,650,281.33	101,525.97	0.00
0023 - Reap Grant	29,169.68	10,881.78	40,051.46	24,949.76	0.00	15,101.70	0.00	0.00
0024 - Records Management Fund	47,593.03	3,987.74	51,580.77	4,967.78	0.00	46,612.99	0.00	0.00
0030 - Pine Lake Corn Processors	158,049.43	0.00	158,049.43	0.00	0.00	158,049.43	0.00	0.00
0031 - Carbotech	56,471.96	0.00	56,471.96	0.00	0.00	56,471.96	0.00	0.00
0032 - Garden Wind Farm	195,931.94	0.00	195,931.94	35,559.50	0.00	160,372.44	0.00	0.00
0033 - LOST Comm Better/Econ Developm	261,701.61	91,576.42	353,278.03	5,250.00	0.00	348,028.03	0.00	0.00
0034 - State Forfeiture-Sheriff	319.02	0.00	319.02	0.00	0.00	319.02	0.00	0.00
0036 - State Forfeiture-Co Atty	1,274.38	0.00	1,274.38	0.00	0.00	1,274.38	0.00	0.00
0039 - NRP TIF Rebate	9,297.77	15,417.44	24,715.21	21,685.92	0.00	3,029.29	0.00	0.00
0041 - LOST Secondary Roads	370,811.83	366,305.56	737,117.39	112,200.00	-287.16	624,630.23	0.00	0.00
0042 - Veteran's Care	5,000.00	4,200.00	9,200.00	0.00	0.00	9,200.00	0.00	0.00
0043 - Iowa River's Edge Trail	0.00	880,303.27	880,303.27	695,251.10	0.00	185,052.17	0.00	0.00
0100 - Drainage Control	758,580.59	567,667.77	1,326,248.36	1,123,506.31	562,259.69	770,300.60	0.00	2,343,988.08
2000 - Debt Service	100,284.16	181,691.63	281,975.79	180,558.00	-1,000.00	100,417.79	0.00	0.00
3000 - Capital Projects	296,212.23	91,701.36	387,913.59	11,502.31	0.00	376,411.28	0.00	0.00
4000 - Emergency Management Agcy	11,314.43	270,662.22	281,976.65	145,244.83	-54.22	136,677.60	0.00	0.00
4010 - E-911 Surcharge	340,466.15	294,955.83	635,421.98	197,300.97	-5,883.57	432,237.44	1,288.03	0.00
4100 - Co. Assessor Agency Fund	214,316.47	510,374.61	724,691.08	280,145.37	-1,300.00	443,245.71	250.00	0.00
4140 - Co.Ag. Extension	2,310.88	276,251.90	278,562.78	276,510.90	0.00	2,051.88	0.00	0.00
4200 - School Control	110,935.26	13,712,090.54	13,823,025.80	13,720,822.27	0.00	102,203.53	0.00	0.00
4300 - Area School Control	14,058.65	1,776,853.90	1,790,912.55	1,777,722.53	0.00	13,190.02	0.00	0.00
4400 - Corporation Control	85,721.63	7,610,338.30	7,696,059.93	7,626,457.08	0.00	69,602.85	0.00	0.00
4450 - Special Assessments	17,548.52	50,217.02	67,765.54	60,828.40	0.00	6,937.14	0.00	0.00
4700 - Township Control	2,934.74	443,070.70	446,005.44	443,444.95	0.00	2,560.49	0.00	0.00
4800 - Brucellosis/T.B.	1,263.23	2,781.61	4,044.84	2,784.99	-1,239.26	20.59	0.00	0.00
5002 - Drainage Certificates County	155.00	191,631.31	191,786.31	191,786.31	0.00	0.00	0.00	0.00
5009 - Drainage Certificates Private	0.00	794.87	794.87	794.87	0.00	0.00	0.00	0.00

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
5020 - Use Tax Trust	267,003.73	2,965,958.53	3,232,962.26	2,987,402.80	0.00	245,559.46	0.00	0.00
5100 - Unapportioned Tax	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00
5130 - Tax Redemption Trust	25,933.25	157,850.98	183,784.23	157,850.98	-6,227.25	19,706.00	19,706.00	0.00
5400 - Housing Start-up Revolving	413.10	0.00	413.10	0.00	0.00	413.10	0.00	0.00
5401 - Empowerment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5402 - Co.Conserv.L.Acq.Tr.Fund	1,979.31	0.00	1,979.31	0.00	0.00	1,979.31	0.00	0.00
5404 - Motor Vehicle Trust	341,556.25	4,612,263.74	4,953,819.99	4,634,658.49	-43.00	319,118.50	0.00	0.00
5405 - Driver's License Fund	0.00	86,591.50	86,591.50	86,591.50	0.00	0.00	0.00	0.00
5407 - D. A. Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5408 - Property Tax Trust	70,533.69	94,232.65	164,766.34	0.00	0.00	164,766.34	0.00	0.00
5410 - Co Recorder's Elect. Fee Fund	358.00	3,884.00	4,242.00	3,953.00	0.00	289.00	0.00	0.00
5412 - H.C. Conservation Resource	821,126.89	66,992.40	888,119.29	55,159.88	376.45	833,335.86	376.45	0.00
5413 - Property Tax Agency Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5500 - D. S. Trust	1,931.64	0.00	1,931.64	0.00	0.00	1,931.64	0.00	0.00
5501 - E.M. Trust	3,414.95	0.00	3,414.95	0.00	0.00	3,414.95	0.00	0.00
5503 - ISCTA District 1 Treasurer's	967.22	0.00	967.22	967.22	0.00	0.00	0.00	0.00
5504 - Iowa River's Edge Trail Trust & Agency	140,144.11	0.00	140,144.11	140,144.11	0.00	0.00	0.00	0.00
6000 - Drainage Control - Trustee Districts	34,526.61	6,595.50	41,122.11	57,473.76	47,825.88	26,175.37	0.00	220,140.80
<b>Report Totals:</b>	<b>16,412,634.07</b>	<b>58,428,754.10</b>	<b>74,841,388.17</b>	<b>54,418,001.36</b>	<b>482,303.00</b>	<b>20,905,689.81</b>	<b>191,264.68</b>	<b>2,564,128.88</b>



Iowa County Treasurer's Semi-Annual

For 07/01/2021 - 06/30/2022

<b>Beginning Treasurer' s Balance</b>	<b>16,412,634.07</b>
<b>Expenses</b>	
42 - MISC Charge Types (TR)	0.00
50 - TREASURER ORDERS/CHECKS PAID	24,046,231.46
52 - PAID TO STATE	2,784.99
53 - PAID TO COUNTY	191,786.31
55 - REDEMPTION DISTRIBUTIONS	157,850.98
56 - ADVANCE TAX DISTRIBUTIONS	0.00
57 - Drainage Certificates Paid	794.87
61 - TREASURER ORDERS-ELECTRONIC	7,713,271.79
70 - AUDITORS CHECKS WRITTEN	20,210,040.96
AP - ACCOUNTS PAYABLE	0.00
TR-OUT - TRANSFERS OUT	2,095,240.00
<b>Total Expenses</b>	<b>54,418,001.36</b>
	Change in Outstanding: 482,303.00
<b>Revenues</b>	
**Not Assigned Report Group**	0.00
01 - CURRENT TAXES	31,056,975.00
02 - DELINQUENT TAXES	10,301.00
03 - GRAIN TAX	27,018.00
05 - MOBILE HOME TAX	17,306.00
07 - UTILITY REPLACEMENT EXCISE TAX	636,690.00
10 - PENALTY/INT FROM CURRENT TAX	47,670.00
11 - PENALTY/INT FROM DELINQ TAX	13,073.00
12 - PENALTY/INT FROM MOBILE HOME	768.00
15 - PENALTY/INT FROM GRAIN TAX	0.00
20 - HOMESTEAD CREDITS	827,811.24
21 - AGRI LAND REPLACEMENT	343,579.74
22 - MILITARY SERVICE REPLACEMENT	11,384.16
23 - FAMILY FARM CREDIT	85,828.84
24 - ELDERLY/DISABLED HM. REPLACEMENT	35,936.00
25 - MOBILE HOME REPLACEMENT	358.00
30 - BUSINESS PROP. TAX CREDIT	909,860.29
31 - C & I ROLLBACK REPLACEMENT CREDIT	658,243.54
35 - SPECIAL ASSESSMENTS	50,874.89
36 - UNDERAGE TAX (EXCISE)	0.00
40 - MISCELLANEOUS RECEIPTS	21,433,749.77
42 - MISC Charge Types (TR)	14,010.65
45 - TAX SALE REDEMPTIONS	157,850.98
70 - AUDITORS CHECKS WRITTEN	0.00
TR-IN - TRANSFERS IN	2,089,465.00
XX - NO PRINT	0.00

**Iowa County Treasurer's Semi-Annual**

**For 07/01/2021 - 06/30/2022**

<b>Total Revenues</b>	<b>58,428,754.10</b>
<b>Calculated Ending Treasurer' s Balance</b>	<b>20,905,689.81</b>
<b>Actual Ending Treasurer' s Balance</b>	<b>20,905,689.81</b>

I hereby certify the above report to be a true and  
Accurate account of transactions during the  
Period(s) specified.

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**Machel Eichmeier**

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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 Nov**

0001-1-05-1000-440003	Civil Fees	\$	2,181.36
0001-1-05-1000-440004	Civil Mileage	\$	552.42
0001-4-05-9100-847000	Prescription/MH		
	<b>Total:</b>	<b>\$</b>	<b>2,733.78</b>

**2022-2023 Misc fees Nov**

0001-1-05-1000-250100	Contract Law	\$	19,263.25
0001-1-05-1000-250200	Care Prisoners	\$	30,151.22
0001-1-05-9000-440002	Driving Records	\$	-
0001-1-05-1000-440006	Purchase Permits	\$	50.00
0001-1-05-1000-441000	Weapon Permits	\$	460.00
0001-1-05-1000-443000	Work Release	\$	-
0001-1-05-1000-445000	Sex Offender Reg.	\$	75.00
0001-1-05-1000-550001	Copy Reports	\$	103.75
0001-1-05-1000-850100	CO ENF Surcharge		
0001-1-05-1000-589010	Restitution	\$	3.12
0001-1-05-1000-550005	Fingerprint fees	\$	80.00
	<b>Total:</b>	<b>\$</b>	<b>50,186.34</b>

	<b>Total fees</b>	<b>\$</b>	<b>52,920.12</b>
31-Aug-22	<b>Funds paid to Treasurer</b>		<b>FY 22/23</b>

COUNTY RECORDER'S REPORT OF FEES COLLECTED  
(See Chapter 342, Code)

State of IOWA                    )     SS:  
County of                        )     HARDIN COUNTY

TO:   The Board of Supervisors of HARDIN COUNTY

I, LORI S. KADNER, Recorder 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 11/1/2022 through 11/30/2022 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.

  
\_\_\_\_\_  
LORI S. KADNER

COUNTY RECORDER

12/01/2022

DATED

\_\_\_\_\_  
JOLENE PIETERS

COUNTY AUDITOR

\_\_\_\_\_  
CHAIRMAN

BOARD OF SUPERVISORS

# Recorder's Monthly Report to the Treasurer

11/01/2022 to 11/30/2022

## Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$870.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$1,200.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$200.00)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$367.00)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$19.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$57.80)
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	(\$1,417.50)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$13,686.23)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,485.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$673.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$149.50)
0001-1-07-8000-407000-3	ATV Liens-State	(\$26.00)
0001-1-07-8000-413001-1	Marriage License-State	(\$93.00)
<b>Total</b>		<b>(\$20,257.53)</b>

## Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$4,960.00)
0001-1-07-8000-400000-1	Over Payment	(\$5.00)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$15.00)
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	(\$55.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$2,852.97)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$540.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$135.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$71.25)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$490.00)
0001-1-07-8000-413001	Marriage License-County	(\$12.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$157.50)
0024-1-07-0000-414000	Document Management Fees	(\$215.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$215.00)
<b>Total</b>		<b>(\$9,734.22)</b>

<b>Grand Total</b>		<b>(\$29,991.75)</b>
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# Recorder's Monthly Report to the Treasurer

11/01/2022 to 11/30/2022

## Range Summary

Range	Account	Net
<b>Department of Revenue</b>		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$200.00)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$1,200.00)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$870.00)
	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	(\$13,686.23)
<b>Department of Revenue</b>		<b>(\$15,966.23)</b>
<b>Hunting and Fishing</b>		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$55.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$1,417.50)
<b>Hunting and Fishing</b>		<b>(\$1,473.00)</b>
<b>Marriage Application</b>		
	0001-1-07-8000-413001-1 Marriage License-State	(\$93.00)
	0001-1-07-8000-413001 Marriage License-County	(\$12.00)
<b>Marriage Application</b>		<b>(\$105.00)</b>
<b>RVVRS County</b>		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$71.25)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$15.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$5.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$135.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$5.00)
<b>RVVRS County</b>		<b>(\$231.25)</b>
<b>RVVRS State</b>		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$19.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$1.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$57.80)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$1.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$149.50)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$673.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$367.00)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$26.00)
<b>RVVRS State</b>		<b>(\$1,295.80)</b>
<b>Transfer Tax</b>		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$2,852.97)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$13,686.23)
<b>Transfer Tax</b>		<b>(\$16,539.20)</b>
<b>Vitals Certified Copies</b>		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,485.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$540.00)

# Recorder's Monthly Report to the Treasurer

11/01/2022 to 11/30/2022

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Vitals Certified Copies

(\$2,025.00)



# County Auditor's Report of Fees Collected

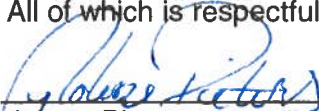
State of IOWA ) SS:  
County of ) Hardin County

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 11.1.2022 through 11.30.2022 and the same has been paid to the County Treasurer:

	No. Doc.	Fees collected
4150 Passport fees	13	\$455.00
4150 Photo fees	17	\$255.00
	Total	\$710.00

All of which is respectfully submitted.

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

12.06.22  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**HARDIN COUNTY**  
Employee Change of Status Report

Please enter the following change(s) as of: December 7, 2022

Name: Hockenson, Sarah

Address: Mason City, IA

Department: Sheriff's Office

Position: Correctional Officer

Fund 0001 - 05 - 1050 - OLD - 10108

Gross \_\_\_\_\_

Salary or Hourly Rate: \$20.35/hr

STATUS    ( ) Full-time        ( X ) Permanent Part-time        ( ) Temporary/Seasonal  
Part-time

Reason for change:

- |                                |                 |
|--------------------------------|-----------------|
| ( <u>X</u> ) Hired             | ( ) Resignation |
| ( ) Promotion                  | ( ) Retirement  |
| ( ) Demotion                   | ( ) Layoff      |
| ( ) Pay Increase               | ( ) Discharge   |
| ( ) Leave of absence to: _____ |                 |

(date)

( ) Other:

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: James D. Holmes Date: 12-02-2022  
Elected Official or Department Head

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

**HARDIN COUNTY**  
Employee Change of Status Report

Please enter the following change(s) as of: December 19, 2022

Name: Cushinberry, Deonce E.

Address: Wellsburg, IA

Department: Sheriff's Office

Position: Correctional Officer

Fund 0001-05 1050 005 10108

Gross \_\_\_\_\_

Salary or Hourly Rate: \$20.35/hr

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

Reason for change:

- |   |                 |
|---|-----------------|
| ( <input checked="" type="checkbox"/> ) Hired | ( ) Resignation |
| ( ) Promotion                                 | ( ) Retirement  |
| ( ) Demotion                                  | ( ) Layoff      |
| ( ) Pay Increase                              | ( ) Discharge   |

( ) Leave of absence to: \_\_\_\_\_  
(date)

( ) Other:

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: 12-02-2022  
Elected Official or Department Head

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



# 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 12/06/2022  
Date

Name: Emma Inks

Department: Dispatch

Address: \_\_\_\_\_

Position: P/T Communications Officer

Fund: 0001-05-1040-000-0112

Salary/Hourly Rate: 20.22

Weekly Scheduled Hours: \_\_\_\_\_

This position is:  Exempt  Non-Exempt

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

Reason of Change:

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

Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dates of Employment: \_\_\_\_\_ to \_\_\_\_\_  
From To

Last Day of Work \_\_\_\_\_  
(if applicable)

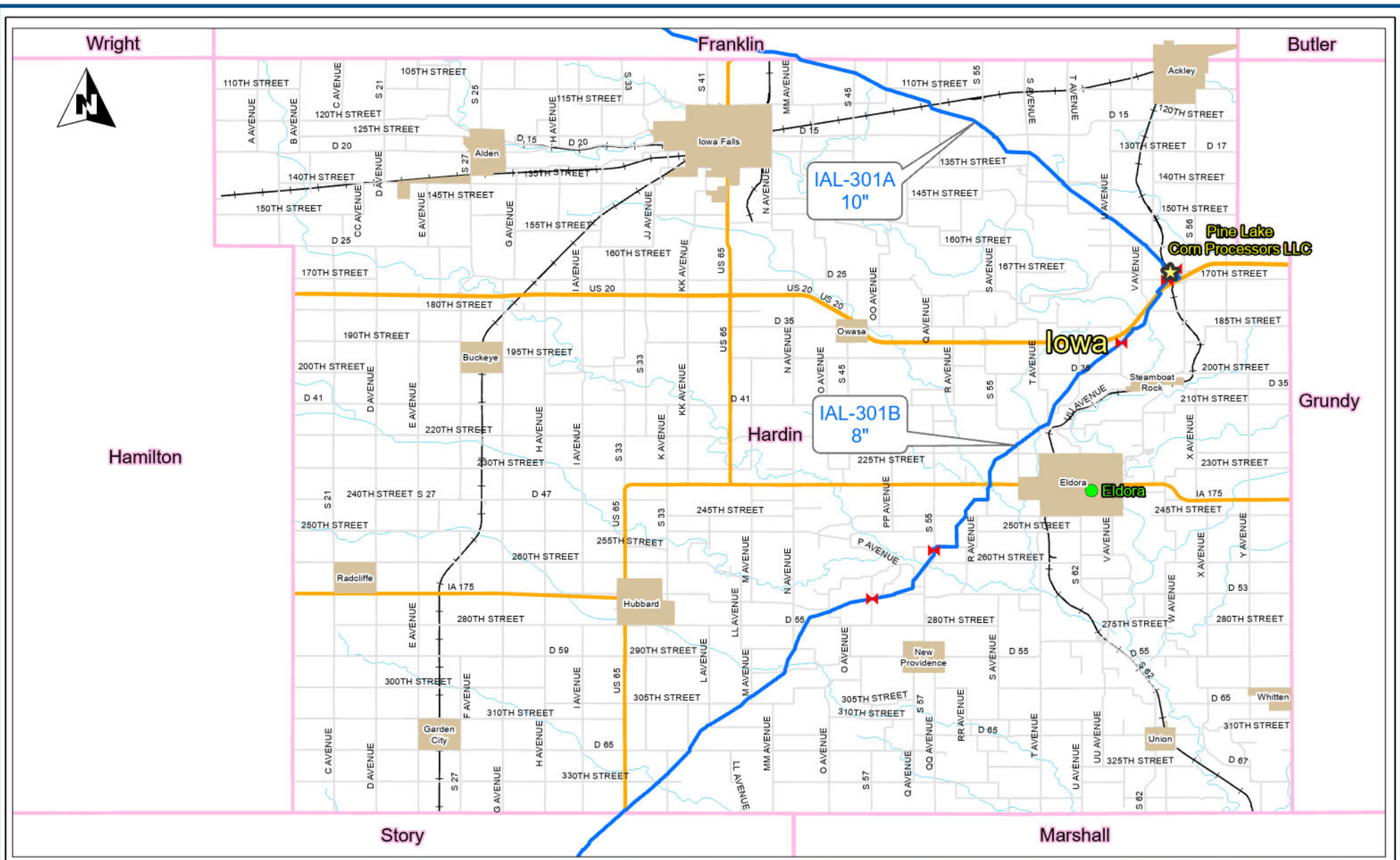
Beyond the last day of work, the following vacation time was (or will be paid): \_\_\_\_\_ to \_\_\_\_\_  
From To

Authorized by: James D. Holmes  
Elected Official or Department Head

12/06/2022  
Date

Authorized by: \_\_\_\_\_  
Board of Supervisors

\_\_\_\_\_  
Date



- Participating Ethanol Plant
- County Seat
- Mainline Valve
- Pump Station
- Highly Populated Areas
- State Boundary
- County Boundary
- Route
- Primary Road
- Secondary Road
- Local Road
- Railroad
- River

**35.63 MILES OF ANTICIPATED PIPELINE  
HARDIN COUNTY IOWA**

Pipeline centerline is based on the 11/28/2022 route.

*Hardin County Iowa  
Pipeline Mileage Overview*

COUNTY: HARDIN	DRAWN BY: CC	
STATE: IOWA	CHECKED BY:	
REV. NO.: 0	REVISION	DATE
0	ISSUED FOR REVIEW	2022-09-28
PRELIMINARY ROUTE SUBJECT TO CHANGE		
DATE: 11/28/2022	PROJECTION: NAD 83	

**SUMMIT  
CARBON  
SOLUTIONS**

DWS: SHEET: 1



SUM  
CARB  
SOLU

**FREQUENTLY AS**

**How does the Sumn  
Carbon Solutions Pr  
work?**



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CAR  
SOLU

## **Voluntary Easement**

- Over 404 miles now signed
- Over 980 landowners have equating more than 1,700

**Iowa Utilities Board**



SUM  
CAR  
SOLU

# News Article

KX SPOKE WITH A N  
LANDOWNER AFFECT