

February 9, 2022

NOTICE: Public meetings will be held electronically and in-person. To access and participate in meetings remotely, please use the Zoom information listed below.

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

Documents:

02-09-22 AGENDA .PDF

4. Approval Of Minutes - 02/02/22

Documents:

02-02-22 MINUTES.PDF

5. Approval Of Claims For Payment - 02/09/22

Documents:

VENDOR PUBLICATION REPORT 2.9.22.PDF

6. Consideration Of Reliable 1 Invoice For Recent Repair On Geo Unit

Documents:

RELIABLE 1 INVOICE.PDF

7. Auditor's Monthly Report

Documents:

AUDITOR MONTHLY REPORT.PDF

8. Recorder's Monthly Report

Documents:

RECORDER MONTHLY REPORT.PDF

9. Sheriff's Monthly Report

Documents:

SHERIFF DEPARTMENT - MONTHLY REPORT.PDF

10. Change Of Status – Secondary Roads

Documents:

SECONDARY ROADS CHANGE OF STATUS.PDF

11. Change Of Status - Sheriff Department

Documents:

SHERIFF DEPARTMENT - 3 CHANGE OF STATUS.PDF

- 12. Other Business
- 13. Adjournment/Recess
- 9:30 A.M. Drainage
 Courthouse Large Conference Room



1215 EDGINGTON AVE., SUITE 1 ELDORA, IA 50627 (641) 939-8219 SUPERVISORS@HARDINCOUNTYIA.GOV

February 9, 2022

NOTICE: Public meetings will be held electronically and in-person. To access and participate in meetings remotely, please use the Zoom information listed below.

AGENDA

WEDNESDAY FEBRUARY 9, 2022

9:00 A.M. Call to Order, Courthouse Large Conference Room

Online: https://us02web.zoom.us/j/88530378243

By Phone: 1-312-626-6799 Meeting ID: 885 3037 8243

Pledge of Allegiance Approval of Agenda

Approval of Minutes – 02/02/22

Approval of Claims for Payment – 02/09/22

Consideration of Reliable 1 Invoice for Recent Repair on Geo Unit

Auditor's Monthly Report Recorder's Monthly Report Sheriff's Monthly Report

Change of Status – Secondary Roads Change of Status – Sheriff Department

Other Business Adjournment/Recess

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

Online: https://us02web.zoom.us/j/82075672007

By Phone: 1-312-626-6799 Meeting ID: 820 7567 2007

/s/ Jolene Pieters
Jolene Pieters, Hardin County Auditor

HARDIN COUNTY BOARD OF SUPERVISORS MINUTES – FEBRUARY 2, 2022 WEDNESDAY - 9:00 A.M. COURTHOUSE LARGE CONFERENCE ROOM

Board Chair BJ Hoffman called the meeting to order. Also present were Supervisors Lance Granzow and Renee McClellan, Taylor Roll, Wes Wiese, Darrell Meyer, Dave McDaniel, Thomas Craighton, Jessica Sheridan, Lori Kadner, Machel Eichmeier, Michael Pearce, Matt Rezab, Breanna Butler and Jolene Pieters. Attending via Zoom: Cheryl Lawrence Angela De La Riva, JD Holmes, Rock Reents, Elaine Loring, Curt Groen, Laura Carr, Donna Juber, Lisa Lawler 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 01/24/22, 01/25/22 and 01/26/22. Motion carried.

McClellan moved, Granzow seconded to approve the claims for payment for 02/02/22. Motion carried.

Engineer Roll explained the FY2022 Iowa DOT Budget Amendment and when approved, it is given to the State. Granzow moved, McClellan seconded to approve the FY2022 IA DOT Budget Amendment. Roll Call Vote: "Ayes" Granzow, McClellan, and Hoffman. "Nays" None. Motion carried.

Engineer Roll explained the Contract FM-C042(109)—55-42 which had 4 bidders to complete the resurfacing of Co Hwy S75 from Liscomb to Whitten. McClellan moved, Granzow seconded. Motion carried.

Granzow moved, McClellan seconded to adopt to Execute Contract for FM-C042(109)—55-42 Resolution 2022-__. Roll Call Vote: "Ayes" Granzow, McClellan, and Hoffman. "Nays" None. Motion carried.

Where upon Board Member Granzow moved that the following Resolution be adopted:

RESOLUTION #2022-05

WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes the joint project FM-C042(109)—55-42, hereafter referred to as "the project" is in the best interest of Hardin County, Iowa, and the residents thereof. The Project is defined as resurfacing County Highway S75 from Liscomb to Whitten; and

WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings and bidding/letting; and

WHEREAS, the Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Hardin County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

IT IS THEREFORE RESOLVED by Board to accept the bid from OMG Midwest, Inc. in the amount of \$1,790,626.42 and awards the associated contract(s) to the same;

BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof no adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Hardin County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Taylor Roll, the Engineer for Hardin County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.

Dated at Eldora, Hardin County, Iowa, the 2 nd day of February, 2022.
Board of Supervisors of Hardin County, Iowa
ATTEST:
Ву
County Auditor

Wes Wiese formally requested \$230,000 of the SLFRF Funds for the Hardin County Conservation for the septic line project that is planned in Steamboat Rock for Pine Ridge Campground and Boat Club. Wiese gave the board a summary of the project they are planning. The funds will be used for matching grants. McClellan moved, Granzow seconded. Roll Call Vote: "Ayes" Granzow, McClellan, and Hoffman. "Nays" None. Motion carried.

Granzow moved, McClellan seconded to approve Meadow Hills Golf Course Class B Beer Permit for 6 months. Motion carried.

Jessica Sheridan explained to the Board the Pictometry Agreement for Aerial Imagery for the fly-overs that are done of the county for the spring of 2023 and the spring of 2026. The contract is for 6 years and the cost is split between the following departments: Supervisors, County Engineer, Assessor and E-911. Granzow moved, McClellan seconded to approve the Pictometry Agreement for Aerial Imagery. Motion carried.

The Compensation Board Recommendations were discussed. McClellan moved, Granzow seconded to table any action until the budget numbers are entered into the FY2022/2023 budget. Hoffman opposed. Motion carried.

Granzow moved, McClellan seconded to approve the change of status in the Secondary Roads Department – Marty Brooks. Motion carried.

McClellan moved, Granzow seconded to approve the change of status in the Sheriff Department – Jacob McIntire, Jr. Motion carried.

Granzow moved, McClellan seconded to approve the change of status in the Auditor's office – Jamie Geisler. Motion carried.

Other Business – County Attorney Darrell Meyer stated that the previous ordinances will possibly be on the Board of Supervisors agenda in the near future.

McClellan moved, Granzow seconded to adjourn the meeting. Motion carried. Meeting was adjourned at 9:19 a.m.

-	ad Jolene Pieters. Treasurer Eichmeier presented their recommendations for salaries. No action was
Meeting concluded at 2:05 p.m.	
BJ Hoffman, Chair	Jolene Pieters
Board of Supervisors	Hardin County Auditor

At 1:00 p.m. the Board of Supervisors reconvened and met with Treasurer, Machel Eichmeier for the Treasurer's FY2022/2023 budget. Present: Supervisors Lance Granzow and Renee



Payment Date Range: 02/09/2022 - 02/09/2022



Hardin County

Vendor Name	Vendor Number	Total Payments
Ackley Publishing Co. Inc	1387V	261.47
Ahlers & Cooney-P.C.	61244V	29,132.68
Airgas North Central	633V	449.35
Alden Cemetery Assn	1228V	100.00
Alliant Energy	4253V	1,295.29
Angela De La Riva	100411	295.00
Asphalt Paving Association	1519V	975.00
Bauer Built Tire, Inc	1609V	1,898.98
Bowman and Miller-P.C.	61337V	8,850.00
Brennen Reysack	100348	160.00
Builders FirstSource	677V	25.46
C.J. Cooper & Assoc Inc.	62770V	35.00
Cam Spray	1207V	126.10
Central Iowa Detention Center	1103V	45.00
Cheryl Halverson	101028	16.70
City of Alden	512V	31.77
City of Eldora	510V	2,510.02
City of Hubbard	61554V	55.66
City of Radcliffe	160R	65.80
Cooley Pumping LLC	61963V	160.00
Cottage Cemetery Society	1074V	84.00
Culligan - IA Falls	100455	290.40
Danne Knoll	101029	40.10
Dave's Crane & Wrecker Service	531V	400.00
Eldora Hardware	2647V	24.83
Eldora Tire & Alignment	62947V	403.59
Fayette County Sheriff	101030	60.92
Galls Incorporated	1389V	164.03
GECRB/AMAZON	2403V	168.30
Hamilton County Sheriff	1477V	35.00
Hubbard Cemetery Corp.	1458V	28.00
Interstate Batteries	880V	174.95
Iowa One Call	359V	4.60
Iowa Prison Industries	809V	151.14
Iowa Regional Utilities AssocNewton	62036V	139.96
Iron Mountain	63471V	90.70
Kali L. Adams, Attorney at Law	101027	38.89
Linn Adams	9245E	40.00
Lutheran Services in Iowa Inc	63696V	653.10
Marcia M. Clark	100706	52.50
Marilyn Reinertson	425V	60.17
Mary J Swartz	302E	267.35
Master Burn	1414V	127.84
McKesson Medical Surgical	2735V	144.30
Mend Correctional Care PLLC	2724V	10,838.39
Mid-America Publishing Corp	62056V	131.24
NAPA Auto Parts	4290V	11.99
New Providence Cemetery Assn	980V	108.00
Orkin, 538-Waterloo	100827	60.00
Premier Office Equipment, Inc.	62320V	132.07
Quaker Security LLC	100507	3,600.00
Radcliffe Cemetery Soc	1428V	176.00
Radcliffe Telephone Co	4207V	313.57
Roughwoods Cemetery Assn	817V	44.00
Sherman Cemetery Assn	1421V	132.00
		.52.00

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Vendor Publication Report

Payment Date Range: 02/09/2022 - 02/09/2022

Vendor Name	Vendor Number	Total Payments
Storey Kenworthy	61798V	85.01
Summit Food Service LLC	2332V	4,315.13
Union Cemetery Assn	1418V	100.00
Vaux Welding	63112V	60.00
Verizon Wireless	63648V	7.02
VISA	150V	4,149.85
Walmart Community/Capital One	62446V	45.95
William J Hoffman	596E	197.00
Windstream-Kentucky	84V	212.89
Xenia-Secor Cemetery	1350V	68.00
Youth & Shelter Services Inc	1896V	186.60
Yulisa Garibay	100887	160.00
Zetron, Inc	100978	537.30
Ziegler Incorporated	1463V	2,561.36
	O I T . (.) 70 007 00	•

Grand Total: 78,367.32

2/4/2022 3:48:04 PM Page 2 of 2



The 1 You Can Trust

Reliable1 1854 Crescent Drive Iowa Falls, Iowa 50126 641-648-2327 invoice 17325677 invoice Date 11/29/2021 Completed Date 12/22/2021 Customer PO

Billing Address Hardin County Courthouse 1215 Edgington Avenue Eldora, IA 50627 USA

Job Address Hardin County Courthouse 1215 Edgington Avenue Eldora, IA 50627 USA

Description of Work

Task#

Contract Job

Description

Compressor out on Geo Unit. Pressure tested system, found leak in unit on oil return line, repaired, evacuated system and changed out compressor, accumulator, and inverter board per Mitsubishi request. Also installed suction filter drier with bypass to clean up system.

Materials: Oil acid test kits, Refrigerant copper, fittings, valves, & adapters, R410 Refrigerant, refrigerant disposal fee, nitrogen for testing, vacuum oil, torches, misc, & shop materials.

Warranty Parts: (not included in total)
Compressor for VRF Unit \$6,923.08- No Charge
Inverter Board for VRF Unit \$384.62- No Charge
Accumulator for VRF Unit \$1,784.62- No Charge

Quantity Your Price Your Total 1.00 \$10,475.05 \$10,475.05

FILED

JAN 0 5 2022

HARDIN COUNTY AUDITOR

201-49-9100-000-44104 DAM \$10,475.05

Thank you for choosing Reliable 1!

Sub-Total \$10,475.05

Tax 0% \$0.00

Total Due \$10,475.05

Balance Due \$10,475.05

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee of \$35.00 will be charged for any returned checks, and a financing charge of 1.75% per month shall be applied for overdue amounts.

11/29/2021

I find and agree that all work performed by Reliable1 has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

X

Pay under protest!

11/29/2021

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	-	•
the following is a true and corre		
the period of 1.1.2022	through 1.31.2022	and the same has been paid to the
County Treasurer:		
		Fees
	No. Doc.	collected
4150 Passport fees	21	\$735.00
4150 Photo fees	25	\$375.00
4150 Passport Postage	6	\$53.90
	Total	\$1,163.90
All of which is respectfully subm	itted.	
		2.1.2022
Jolene Pieters		Date
Hardin County Auditor		
Chairperson, Board of Supervis	ors	Date

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

State of IOWA County of) SS:) HARDIN COUNTY	
TO: The Board of Super	visors of HARDIN COUNTY	'
	a true and correct statemen uary 1, 2022, through Janua	•
All of which is respectfully some and the second se	Convence News	O2/01/2022 DER DATED
JOLENE PIETER	S COUNTY AU	JDITOR
CHAIRMAN	BOARD OF SUPERVI	ISORS

Recorder's Monthly Report to the Treasurer

01/01/2022 to 01/31/2022

Liability		
Account Number	Description	Ne
0001-1-07-8000-400000-2	Use Tax-DOR	(\$60.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$3,153.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$525.50)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$1,743.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$169.00)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$4,095.55)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$3.00)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$1,641.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$21,167.49)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$935.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$733.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$91.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$6.50)
0001-1-07-8000-413001-1 Total Revenue	Marriage License-State	√ (\$34,396.04)
Total Revenue		√ (\$34,396.04)
Total Revenue Account Number	Description	(\$62.00) (\$34,396.04) Net
Total Revenue Account Number 0001-1-07-8000-400000	Description Recording of Instruments	√(\$34,396.04) Net (\$6,5 70 .00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-400000-1	Description Recording of Instruments Over Payment	(\$34,396.04) Net (\$6,570.00) (\$17.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-400000-1 0001-1-07-8000-401000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County	(\$34,396.04) Net (\$6,5 70 .00) (\$17.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County	(\$34,396.04) Net (\$6,570.00) (\$17.00) (\$130.00) (\$10.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County	(\$34,396.04) Net (\$6,570,00) (\$17.00) (\$130.00) (\$10.00) (\$85.75)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County	(\$34,396.04) Net (\$6,570.00) (\$17.00) (\$130.00) (\$10.00) (\$85.75) (\$4,412.51)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County	\(\(\\$34,396.04 \) \(\\$6,5 70. 00 \) \(\\$17.00 \) \(\\$130.00 \) \(\\$10.00 \) \(\\$85.75 \) \(\\$4,412.51 \) \(\\$340.00 \)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-407000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees(\$5.00)-County	\(\)(\$34,396.04)\\ \(\)(\$6,5 70. 00)\\ \((\$17.00)\\ \((\$130.00)\\ \((\$10.00)\\ \((\$85.75)\\ \((\$4,412.51)\\ \((\$340.00)\\ \((\$75.00)\\ \((\$75.00)\)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-407000 0001-1-07-8000-408000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County	\(\)(\$34,396.04) \(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-407000 0001-1-07-8000-408000 0001-1-07-8000-410000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees (\$5.00)-County RVVRS Writing Fees - County	\(\)(\$34,396.04)\\ \(\)(\$6,5 70. 00)\\ \(\)(\$17.00)\\ \(\)(\$130.00)\\ \(\)(\$10.00)\\ \(\)(\$85.75)\\ \(\)(\$340.00)\\ \(\)(\$75.00)\\ \(\)(\$323.75\\ \(\)(\$610.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-407000 0001-1-07-8000-408000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees (\$5.00)-County RVVRS Writing Fees - County Auditor's Transfer Fees - \$5.00	\(\(\\$34,396.04 \) \(\\$6,570,00 \) \(\\$17.00 \) \(\\$130.00 \) \(\\$130.00 \) \(\\$10.00 \) \(\\$85.75 \) \(\\$4,412.51 \) \(\\$340.00 \) \(\\$75.00 \) \(\\$323.75 \) \(\\$610.00 \) \(\\$8.00 \)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-408000 0001-1-07-8000-408000 0001-1-07-8000-413001	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees (\$5.00)-County RVVRS Writing Fees - County Auditor's Transfer Fees - \$5.00 Marriage License-County	(\$34,396.04) Net (\$6,570.00) (\$17.00) (\$130.00) (\$10.00) (\$85.75) (\$4,412.51) (\$340.00) (\$75.00) (\$323.75) (\$610.00) (\$8.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-406000 0001-1-07-8000-408000 0001-1-07-8000-413001 0001-1-07-8000-413001 0001-1-07-8000-550000 0024-1-07-0000-414000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees (\$5.00)-County RVVRS Writing Fees - County Auditor's Transfer Fees - \$5.00 Marriage License-County Photocopy/Fax Fees	(\$34,396.04) Net (\$6,5 70 .00) (\$17.00)
Total Revenue Account Number 0001-1-07-8000-400000 0001-1-07-8000-401000 0001-1-07-8000-402001 0001-1-07-8000-403000 0001-1-07-8000-404000 0001-1-07-8000-406000 0001-1-07-8000-407000 0001-1-07-8000-408000 0001-1-07-8000-413001 0001-1-07-8000-413001 0001-1-07-8000-550000	Description Recording of Instruments Over Payment Snowmobile Writing Fees (\$5.00)-County RVVRS Boat Titles - County Hunting & Fishing Fees-County Real Estate Transfer Tax-County Vitals Certified Copies-County ATV Writing Fees(\$5.00)-County RVVRS Writing Fees - County Auditor's Transfer Fees - \$5.00 Marriage License-County Photocopy/Fax Fees Document Management Fees	\(\section(\

Recorder's Monthly Report to the Treasurer

01/01/2022 to 01/31/2022

Range Summary Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$525.50)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$3,153.00)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$60.00)
AND	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$10.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax- State	(\$21,167.49)
Department of Revenue		(\$24,915.99)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees- County	(\$85.75)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees- State	(\$1,641.00)
Hunting and Fishing		(\$1,726.75)
Marriage Application		STRUCKIES TO SERVE
	0001-1-07-8000-413001-1 Marriage License-State	(\$62.00)
	0001-1-07-8000-413001 Marriage License-County	(\$8.00)
Marriage Application		(\$70.00)
RVVRS County	0001-1-07-8000-408000 RVVRS Writing Fees -	(\$323.75)
	County	(0400.00)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$130.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$10.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)- County	(\$75.00)
RVVRS County		(\$538.75)
RVVRS State		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$169.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$4,095.55)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$3.00)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$91.00)
	0001-1-07-8000-407000-1 ATV Registration Fees- State	(\$733.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$1,743.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$6.50)
RVVRS State		(\$6,842.05)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax- County	(\$4,412.51)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax- State	(\$21,167.49)
Transfer Tax		(\$25,580.00)
Vitals Certified Copies		STATE STREET,
	0001-1-07-8000-406000-1 Vitals Certified Copies- State	(\$935.00)
	0001-1-07-8000-406000 Vitals Certified Copies- County	(\$340.00

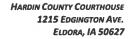
HARDIN CO. SHERIFF'S OFFICE

David L. McDaniel 116 14th Avenue Ildora, Iowa 50627 41-939-8189 -800-568-4373 'ax 641-939-8249



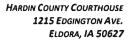
A New Century of Service

21-22 Fiscal Year	January Fees	
0001-1-05-1000-440003	Civil Fees	\$ 1,771.69
0001-1-05-1000-440004	Civil Mileage	\$ 540.02
0001-4-05-9100-847000	Prescriptions/MH	
		\$ 2,311.71
21-22 Fiscal Year	January Fees	
0001-1-05-1000-250100	Contract Law	\$ 20,821.25
0001-1-05-1000-250200	Care Prisoners/Accomodatio	\$ 41,378.91
0001-1-05-9000-440002	Driving Records	\$ -
0001-1-05-1000-440006	Purchase Permits	\$ -
0001-1-05-1000-441000	Weapon Permits	\$ 680.00
0001-1-05-1000-443000	Work Release	\$ -
0001-1-05-1000-445000	Sex Offender Reg.	\$ 75.00
0001-1-05-1000-550001	Copy Reports	\$ 50.00
0001-1-05-1000-850100	CO ENF Surcharge	\$ 7.50
0001-1-05-1000-440007	Fingerprint fees	\$ 40.00
0001-1-05-1000-589010	Restitution	\$ -
	Total:	\$ 63,052.66
	Total fees	\$ 65,364.37
Funds paid to Treasurer	FY 21/22	



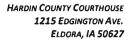


_{Name:} Allison Lak		Date			
Name· Allison Lak					
. 1001110.	e	<u>-</u>	_ Department: _S	Seconda	ry Roads
Address: 14032 U	Avenue		Position: Office	e Mana	ger
Ackley	IA	50601	Salary/Hourly F		
City	State	Zip Code	,		
Fund:			_		
Status: X Full-tin	me Permane	ent Part-time	Temporary/Season	al Part-ti	ime
Reason of Change:					
⊠ Hired	Resignation				
Promotion	Retirement				
Demotion	Layoff				
Pay Increase	Discharge				
Leave of Absence			_		
Other: Raise 50 ce	Dates ents per hour after (6 month proba	tion period		
Dates of Employment	t: 02/21/2022 to	To	Last Day of W		
			was (or will be paid):		to
Beyond the last day o	or work, the following	, vacation time v	vas (or will be paid)	From	toTo
Authorized by:					
1441011204 by:	Elected Official	or Department Head			Date
A					
Authorized by:		Supervisors			Date



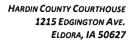


		0/7/0000		
Please enter the following	ng change(s) as of _	2/7/2022 Date	_	
		54.0		
Name: Heather Johla	as		Department: Sheriff	
Address: 811 Beck S	t		Position: PT Communications Of	ficer
Charles City	lowa	50616	Salary/Hourly Rate: \$18.78	
City	State	Zip Code		
Fund:			_	
	*			
Status:	Permane	nt Part-time	☐ Temporary/Seasonal Part-time	
Reason of Change:				
☐ Hired	Resignation			
Promotion	Retirement			
Demotion	Layoff			
Pay Increase	□ Discharge			
Leave of Absence _				
a. Has not been	Dates	, chiffe eince	she went to part time status	
Other: Tias not been	able to cover any	311113 311100	she went to part time status	
Dates of Employment: _	12/3/2019 to	10/31/2021	Last Day of Work 10/31/202	1
Dates of Employment.	From	То	(if applicable)	-
Beyond the last day of v	work, the following	vacation time	was (or will be paid): to	<u> </u>
			From	. O
	11/9		0 75677	
Authorized by:	Elected Official o	r Department Head	Date	
		-		
Authorized by:	Doord of 9	Supervisors	Date	
	Board of S	oupei visors	Date	





Please enter the following	change(s) as of _	2/17/2022 Date	_	
Name: _Jonah Pankow			_ Department: Sheriff	
Address: 111 Walnut S	t		Position: Communica	ations Officer
New Providence	la	50206	Salary/Hourly Rate: \$	18.78
City	State	Zip Code	_ , , _	
Fund:Status: X Full-time		nt Part-time	Temporary/Seasonal Part-	time
Reason of Change: Hired Promotion Demotion Pay Increase Leave of Absence Other:	Resignation Retirement Layoff Discharge			
Dates of Employment: _1	From	То	Last Day of Work (if applicable) was (or will be paid):	
Authorized by:	Elected Official o	an Jor Department Head	7	Feb 22 Date
Authorized by:	Board of S	Supervisors		Date





Please enter the following	g change(s) as of _	2/17/2022 Date	_	
Name: Sara Knott			Department: Sheriff	
Address: 1110 Vernor	n Dr		Position: P/T Comm	unications Officer
lowa Falls	la	50126	Salary/Hourly Rate: _\$	
City	State	Zip Code	_ , , _	
Fund:			_	
Status:	X Permane	nt Part-time	Temporary/Seasonal Part-	time
Reason of Change:				
Hired	Resignation			
Promotion	Retirement			
Demotion	Layoff			
Pay Increase	∑ Discharge			
Leave of Absence		·	_	
Other: Hasn't covered	Dates d a shift since 3/1	2/2021		
			75131	dan
Dates of Employment: _	8/27/2022 to _	2/3/2022 To	Last Day of Work(if applicable)	03/12/2021
Beyond the last day of w	ork, the following	vacation time	was (or will be paid):	to
Authorized by:	Elected Official o	r Department Head	From	To Date
Authorized by:	Board of S	Supervisors		Date