



HARDIN COUNTY
Board of Supervisors

July 12, 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 – 07/06/22

Documents:

[07-06-22 MINUTES.PDF](#)

5. Approval Of Claims For Payment – 07/13/22

Documents:

[VENDOR PUBLICATION REPORT 7.13.22.PDF](#)

6. 9:02 A.M. Public Hearing – County Property For Sale
Courthouse Large Conference 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

Documents:

[NOTICE OF PUBLIC HEARING.PDF](#)
[LAND SALE.PDF](#)

7. Recommendation To The DNR On Animal Feeding Operation Construction Permit
Application: Hardin Buckeye 3 Site, Section 3, Buckeye Township
8. Consideration Of Fireworks Permit – Summit Agricultural Group

Documents:

[FIREWORKS PERMIT.PDF](#)

9. Consideration Of Application For Use Of Hardin County Courthouse Grounds – Eldora Public Library

Documents:

[APPLICATION TO USE COURTHOUSE GROUNDS.PDF](#)

10. Consideration Of Resolution 2022-18 Resolution Amending Resolution 2010-25 Meal Reimbursement

Documents:

[2022-18 RESOLUTION TO AMEND 2010-25 MEAL REIMBURSEMENT.PDF](#)

11. Consideration To Change Board Of Supervisors Meeting On Wednesday, August 24th To Tuesday, August 23rd
12. Auditor's Monthly Report - June

Documents:

[AUDITOR MONTHLY REPORT-JUNE.PDF](#)

13. Recorder's Monthly Report - June

Documents:

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

14. Other Business
15. Adjournment/Recess
16. 11:00 A.M. Live Auction For Qualified Bidders – County Property For Sale
Courthouse Large Conference Room

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

By Phone: 1-312-626-6799

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – JULY 6, 2022
WEDNESDAY – 9:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM

Vice-Chair Lance Granzow called the meeting to order. Supervisor Renee McClellan was in attendance. Supervisor BJ Hoffman was absent. Also attending: Thomas Craighton, Taylor Roll, Darrell Meyer, Dave McDaniel, Jessica Sheridan, Michael Pearce, Jolene Pieters, Marshall Simmerman, and Brian Ritland. Attending via Zoom: JD Holmes, Wes Wiese, Rocky Reents, Matt Rezab, Mark Buschkamp, Curt Groen, Mitch Baum, Donna Juber, Pauline Lloyd, Lisa Lawler, Megan Harrell, and Julie Duhn.

The Pledge of Allegiance was recited.

McClellan moved, Granzow seconded to approve the agenda, moving the Public Hearing to 9:32 a.m. Motion carried.

McClellan moved, Granzow seconded to approve the minutes from June 29, 2022 and June 30, 2022. Motion carried.

McClellan moved, Granzow seconded to approve the claims for payment from June 29, 2022 and July 6, 2022. Motion carried.

McClellan moved, Granzow seconded to approve the Windstream Iowa Communications, LLC Utility Permit UT-22-014. Motion carried.

McClellan moved, Granzow seconded to approve the Resolution 2022-30 Resolution to Execute Release of Lien on Real Property. Roll Call Vote: “Ayes” Granzow, McClellan. “Nays” none. Absent: Hoffman. Motion carried. Resolution No. 2022-30 is hereby adopted as follows:

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

RESOLUTION NO. 2022-30

RESOLUTION TO EXECUTE RELEASE OF LIEN ON REAL PROPERTY

WHEREAS, in 2020, real property locally known as 422 Indiana Avenue, Iowa Falls, Iowa, was foreclosed on by the United States of America through Rural Housing USDA, case no. EQCV101531; and

WHEREAS, Hardin County was listed as an interested party in the foreclosure proceeding due to the County being of record as providing a 10-year forgivable mortgage in 2010; and

WHEREAS, the Region 6 Housing Commission/Trust Fund was the source of the proceeds secured by the forgivable mortgage: and

WHEREAS, Hardin County has no viable interest in the lien,

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Hardin County, Iowa, that Hardin County Attorney is directed and authorized to execute a Release in Case No. EQCV101531.

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

Ayes: Granzow, McClellan

Nays: None

Absent: Hoffman

Abstain: None

Whereupon, the Chair of the Board of Supervisors declared said Resolution duly passed and adopted this 6th day of July, 2022.

/s/ Lance Granzow

BJ Hoffman, Chair or Vice-Chair
Board of Supervisors

Attest:

/s/ Jolene Pieters

Jolene Pieters
Hardin County Auditor

Discussion held on consideration of revised 28E Agreement with the Headwaters of the South River Watershed Management Authority. No motion, no action taken.

McClellan moved, Granzow seconded to approve the Hardin County Employee Handbook changes regarding short-term disability addition. Motion carried.

Marshal Simmerman, Mayor of Hubbard requested \$25,000 financial support from the County to enable the city to receive an Enhance Iowa Grant, a Community, Attraction and Tourism grant which requires both city and county participation for their swimming pool.

McClellan moved, Granzow seconded to approve a \$25,000, 5-year loan to the City of Hubbard using the Economic Development LOST funds, contingent on the city being awarded the grant. Motion carried.

McClellan moved, Granzow seconded to approve the Secondary Roads change of status correction for Austin Day. Motion carried.

McClellan moved, Granzow seconded to approve the Secondary Roads change of status for the hiring of Aden Butler. Motion carried.

McClellan moved, Granzow seconded to approve the Secondary Roads change of status for the hiring of Lori Kohart. Motion carried.

McClellan moved, Granzow seconded to approve the Sheriff Department change of status for the resignation of John Sorenson. Motion carried.

McClellan moved, Granzow seconded to approve the Sheriff Department change of status for the hiring of Spencer Larsen. Motion carried.

McClellan moved, Granzow seconded to approve the Sheriff Department's monthly report for June. Motion carried.

No other business.

McClellan moved, Granzow seconded to recess until 9:32 a.m. Motion carried.

Meeting recessed at 9:18 a.m.

At 9:32 a.m. meeting was reconvened.

Supervisors Lance Granzow and Renee McClellan were in attendance. Also attending were Darrell Meyer, Jessica Sheridan, Michael Pearce, Brian Ritland, and Jolene Pieters. Attending via Zoom: Mitch Baum, Curt Groen, Donna Juber, Pauline Lloyd, and Julie Duhn.

At 9:34 a.m. Supervisor Granzow opened the Public Hearing on the Animal Feeding Operation, Hardin Buckeye 3.

Jessica Sheridan presented information on the operation.

Brian Ritland with Pinnacle was present to answer any questions.

Donna Juber asked about the well placement on the plan.

Julie Duhn asked who would be responsible for the animal count on the site. She also presented questions on items on the following pages of the application: 6, 12, 14, 15, 23, 24, 25, 26, 27, 29.

Pauline Lloyd asked about the septic system for the livestock.

Jessica Sheridan, Brian Ritland, and Mitch Baum addressed questions from the public.

No written comments were received by the Auditor's office.

McClellan moved, Granzow seconded to close the Public Hearing at 9:52 a.m. Motion carried.

McClellan moved, Granzow seconded to adjourn the meeting. Motion carried.
Meeting was adjourned at 9:52 a.m.

BJ Hoffman, Chair or Vice-Chair
Board of Supervisors

Jolene Pieters
Hardin County Auditor



Vendor Name	Vendor Number	Total Payments
AgSource Cooperative Services	6022V	471.00
Airgas North Central	633V	561.66
Alliant Energy	4253V	2,586.35
Blacktop Service Company	2256V	77,603.88
Bonnie Wiederkehr	2485V	165.12
Boone Co Sheriff	1882V	11.75
Campbell Supply Co	620V	281.59
Caterpillar Financial Services	2434V	3,093.26
CCC/POW Building	2601V	1,000.00
Central Iowa Fabrication	62346V	47.00
Cintas Corporation-Cincinnati	1545V	368.80
Cintas-Chicago	2475V	192.47
City of Alden	512V	46.34
City of Eldora	510V	2,860.19
ConvergeOne, Inc	2818V	82,777.75
Corporate Translation Services Inc dba Language Link	100375	27.59
Counsel	63896V	14.61
Craig W Boomgarden	532E	40.00
Culligan - IA Falls	100455	196.40
Dale M Schwarck	575E	40.66
Dave's Crane & Wrecker Service	531V	280.00
De Lage Landen Financial Services, Inc.	2277V	10,250.00
Donald C Orgel	116E	175.00
Eldora Hardware	2647V	155.53
England Contracting Inc	100028	5,180.00
Eric Eugenio	100207	313.75
Fareway Stores-ia. Falls	717V	489.82
GECRB/AMAZON	2403V	433.76
Gehrke Quarries, Inc.	145V	3,935.46
General Basic Fund	1270V	1.32
GeoComm Inc	62046V	5,244.00
Global Hydraulics & Supply Inc.	100482	56.90
Greenbelt Home Care	61807V	67,294.34
Hardin County Solid Waste & Recycling	4322V	52.50
Harken Lumber	101106	212.98
Heart of Iowa	6335V	2,847.87
Iowa Communities Assur. Pool	62901V	6,797.00
Iowa County Attorneys Assoc	62828V	70.00
Iowa Department of Natural Resources	100262	50.00
Iowa Law Enforcement Academy	1810V	325.00
Iowa Precinct Atlas Consortium	100392	3,968.12
Iowa Prison Industries	809V	65.00
Iowa's County Conservation System	100900	1,000.00
ISAC	920V	3,875.00
Janetta L. Miller-Buck	101053	768.29
Krogh-Oppold Feed & Supply	309V	187.10
LaVelle Lawn Care LLC	63690V	2,603.00
Lawson Products Inc	5826V	55.51
Lester Refrigeration	62526V	2,924.41
M & G Tire Service	2615V	1,050.36
Martin Marietta Aggregate	4141V	3,531.49
Marty D Eide	18E	117.69
Mary J Swartz	302E	601.97
McDowell & Sons Contractors, Inc.	62529V	150.00
McDowell & Sons Inc.	501D	600.00

Vendor Publication Report

Payment Date Range: 07/13/2022 - 07/13/2022

Vendor Name	Vendor Number	Total Payments
McKesson Medical Surgical	2735V	715.34
Medical Priority Consultants, Inc	63475V	730.00
Mend Correctional Care PLLC	2724V	11,055.16
Mid-America Publishing Corp	62056V	560.84
Murphy Tractor & Equipment Co., Inc	2286V	200.30
NAPA Auto Parts	4290V	23.38
NAPA Auto Parts Eldora	617V	1,418.48
O'Reilly Auto Parts Inc	62373V	409.88
Piper Sandler & Co.	431V	1,250.00
Pitney Bowes Inc-Non-Leasing Supplies	101059	322.98
Power Services Company, LLC	100901	400.00
Premier Office Equipment, Inc.	62320V	256.16
Quaker Security LLC	100507	1,275.00
Radcliffe Telephone Co	4207V	313.57
RC Systems- Waterloo Office	2077V	2,728.00
Ricoh USA Inc	2864V	4.21
SHI International Corp	101105	2,619.00
Shield Pest Control LLC	63086V	200.00
Stanard & Associates Inc.	61501V	43.34
State Medical Examiners Office	63559V	450.00
Steven G Recker	219E	230.20
Storey Kenworthy	61798V	25.08
Story County Sheriff	973V	9.36
Summit Food Service LLC	2332V	4,846.22
Sunrise Apartments Inc	6354V	400.00
Theresa A. Ritland	61919V	41.80
Times Citizen	538V	108.60
Truck Center Companies East LLC	100823	37.20
Tyler Technologies Inc	2879V	18,677.00
Union Auto Inc.	1523V	21.09
Veridian Credit Union	63561V	55.00
Verizon Connect	100836	418.80
Verizon Wireless	63648V	7.02
Verlyn Mensing	100703	960.00
VISA	150V	329.29
Walmart Community/Capital One	62446V	428.03
William J Hoffman	596E	193.05
Winters Septic Service	396V	640.00
Xerox Financial Services	100896	1,920.03
Yulisa Garibay	100887	300.00
Z & Z Glass	62420V	1,560.00
Grand Total:	354,233.00	

**NOTICE OF PUBLIC HEARING ON PROPOSAL TO
CONVEY REAL PROPERTY**

The Board of Supervisors of Hardin County, Iowa gives notice pursuant to Iowa Code Section 331.361 and 331.305 of a public hearing on the 13th day of July, 2022 at 9:02 o'clock a.m. at the Hardin County Courthouse, Large Conference Rm, Eldora, Iowa. At this hearing the Board of Supervisors will discuss Resolution No. 2022-24, a proposal to convey the following described real properties:

County Home Farmland

All of the E ½ of the SW ¼ of Section 26, Township 88, Range 20 South of the Railroad; All of the W ½ of the SE ¼ of Section 26, Township 88, Range 20 South of the Railroad, except Parcel A located in the SE ¼ of the SW ¼ and the SW ¼ of the SE ¼ as found in survey recorded as year 2000, document 1300 in the office of the Hardin County Recorder. The garden tract, the cemetery, the building site, the wildlife area enclosed by multiflora hedge, communications tower, wetland area and the seepage bed are excluded. And The NW ¼ of the NW ¼ of Section 29, Township 88 North, Range 19 West of the 5th P.M., Hardin County, Iowa. (This property is subject to a farm lease that ends February 29, 2024, as recorded as Instrument No. 20213734)

Reumpers Trail

The Northwest One-quarter (NW¼) of the Southwest One-quarter (SW¼) and the North 212.0 feet of the Northeast One-quarter (NE¼) of the Southwest One-quarter (SW¼) all in Section Fifteen (15), Township Eighty-Eight (88) North, Range Nineteen (19) West of the Fifth (5th) Principal Meridian (P.M.), Hardin County, Iowa and the South One-quarter (S¼) of the Northeast One-quarter (NE¼) of the Southeast One-quarter (SE¼) of Section Sixteen (16), Township Eighty-Eight (88) North, Range Nineteen (19) West of the Fifth (5th) Principal Meridian (P.M.), Hardin County, Iowa.

That former right-of-way once granted in favor of the Chicago and Northwestern Railroad as successor to the Toledo and Northwestern Railway which adjoins and is located north of the following described real estate: The East 485 feet of the Southwest Quarter (SW¼) of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Eighty-seven (87) North, Range Twenty-two (22) West of the 5th P.M., Hardin County, Iowa.

That former right-of-way once granted in favor of the Chicago and Northwestern Railroad as successor to the Toledo and Northwestern Railway which adjoins and is located south of the following described real estate: The South 130 feet of the East 485 feet of the Northeast Quarter (NE¼) of the Southwest Quarter (SW¼) of the Southeast Quarter (SE¼) and the South 365 feet of the West 300 feet of the Northwest Quarter (NW¼) of the Southeast Quarter (SE¼) of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Eighty-seven (87) North, Range Twenty-two (22), West of the 5th P.M., Hardin County, Iowa.

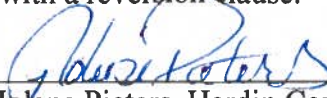
That former right-of-way once granted in favor of the Chicago and Northwestern Railroad as successor to the Toledo and Northwestern Railway which adjoins and is located south of the following described real estate: That part of the East Half (E½) of the Southeast

Quarter (SE¼) of Section Twenty-nine (29), Township Eighty-seven (87) North, Range Twenty-two (22), West of the 5th P.M. lying in the plat known as Paasch's Third Addition to the City of Radcliffe, the property in question being dedicated by such plat for street purposes and identified as Railroad Drive, Hardin County, Iowa.

Round Barn

The West 110 feet of the North 196 feet of Lot 1, Slayton Farm Plat, Iowa Falls, also the East 33 feet of the roadway adjacent to and west of the real property. Section 14, Twp 89 North, Range 21 West.

The Board of Supervisors intend to convey the Round Barn to the City of Radcliffe at the request of the Hardin County Conservation Board. The Board of Supervisors will take sealed bids on the County Home Farmland and the Round Barn properties. The minimum bid on the County Home Farmland property is \$6,500 per acre. The sealed bids must be received at the office of the Hardin County Auditor by 9:00 AM, July 12, 2022. At the time set for public hearing the sealed bids will be opened and an auction will held for all qualified bidders, with the bidding to start at the highest qualifying sealed bid received. The Board of Supervisors propose to convey the above-described real properties by quit claim deed. The Round Barn property will be conveyed with the covenant that the property structure shall be maintained intact, with a reversion clause.



Jolene Pieters, Hardin County Auditor

 **Beacon**TM Hardin County, IA

*wetland
(not for sale)*



*cemetery
(not for sale)*

*building site
(not for sale)*

*Tower (not for sale)
site*

County Home Farm

County will be responsible for survey. Estimated acres is 114, which will be used for basis of 10% down and Letter of Credit.

Jolene Pieters

From: noreply@civicplus.com
Sent: Wednesday, July 6, 2022 8:32 AM
To: Jolene Pieters
Subject: Online Form Submittal: Fireworks Permit Application

Fireworks Permit Application

Applicant Name	Bruce Rastetter
Address	22051 230th St
City	Hubbard
State	Iowa
Zip Code	50122
Phone Number	515-854-9844
Email Address	shobson@summitag.com
Name of organization applying for permit to explode fireworks:	Summit Agricultural Group
Name of person or organization that shall be the operator or operators of exploding the fireworks:	Joe Sinclair
List previous experience of the operator or operators in exploding the fireworks:	has been doing fireworks shows for many years
Has the operator or operators had any training in exploding fireworks?	Yes
If so, what has this consisted of?	years of fireworks shows
Date(s) on which the fireworks display shall take place:	7/30/22
Location at which the fireworks shall be exploded:	22051 230th Street

City	Hubbard
State	Iowa
Zip Code	50122
Will any emergency medical treatment be available at the location of where the fireworks will be displayed?	No
If so, what will this consist of?	<i>Field not completed.</i>
Will any fire protection be available at the location of the fireworks display?	Yes
If so, what will this consist of?	fire extinguisher
Will you notify your local fire department regarding the date, time, and location of the fireworks display?	Yes
Will any search be conducted after the fireworks display for unexploded fireworks?	Yes
Will people be restricted from the area until the search is completed?	Yes
Will the location where the fireworks display is conducted be wetted down after the fireworks display?	Yes
Will the operator and the permittee be covered by insurance for their fireworks display?	Yes
<p>Iowa Code Section <i>Iowa Code Section 331.304(9) and Section 727.2, allow fireworks permits but (1) only upon an application made in writing; (2) only to municipalities, fair associations, amusement parks, and other organizations or groups of individuals approved by the County Board of Supervisors; (3) and only when the fireworks display will be handled by a competent operator.</i></p>	

These two statutes do not allow a County Board of Supervisors to issue a permit to an individual person.

If your area is under burn ban on the planned date of your fireworks display, this permit is void.

Applicant Signature Bruce Rastetter

Date 7/6/2022

(Section Break)

Submit Completed Application

Submit applications by United States Postal Service to:

Hardin County Board of Supervisors

1215 Edgington Avenue, Suite 1

Eldora, IA 50627

Submit completed application by fax to:

Fax: 641-939-8223

Submit completed application by email to:

Jolene Pieters, jpieters@hardincountyia.gov

Email not displaying correctly? [View it in your browser.](#)

Jolene Pieters

From: noreply@civicplus.com
Sent: Tuesday, July 5, 2022 2:44 PM
To: Jolene Pieters
Subject: Online Form Submittal: Application for Use of Hardin County Courthouse Grounds

Application for Use of Hardin County Courthouse Grounds

Event

Date of Use	7/27/2022
End Date	8/2/2022
Time Requested	9:00 AM - 10:00 AM
Name of Event:	Story Walk on courthouse square
Type of Event:	public- during Pine Lake Fesitval

Organization Information

Group Requesting Use:	Eldora Public Library
Name of Person Responsible:	Joan Grothoff
Address:	1202 10th Street
Phone #:	641-939-2173
Fax:	<i>Field not completed.</i>
Email:	jgrothoff@eldora.lib.ia.us

Has this organization used the Courthouse grounds for other events?	Yes
---	-----

If yes, please list functions and dates:	previous storywalks
--	---------------------

Event Details

Courthouse Grounds Area	North and West
Is the event open to the general public?	Yes

Number of participants expected:	100+
What equipment will be used on the Courthouse grounds?	Metal yard signs will be put on edge of lawn
When will the equipment be set up?	July 27th in a.m.
If held outside, will food be served for a fee?	No
If yes, has the appropriate Health Department permit been obtained?	<i>Field not completed.</i>
A liability insurance policy naming Hardin County as an "additional insured" is required in the amount of:	<i>Field not completed.</i>
Does this group have liability insurance to cover this event?	No

(Section Break)

I have read the Policy for Use of Courthouse Grounds. I understand that Courthouse grounds will be left in a clean and neat condition after use. I am liable for all damages, expenses, and loss caused by any person who attends or participates in this scheduled event. By signing this application, I agree to defend and hold harmless the County regarding any damage which may occur as a result of this scheduled function.

Electronic Signature of Applicant	By selecting this option the applicant indicates agreement with and understanding of the application process, policies, and requirements.
Date	7/5/2022

For County Use Only

Email not displaying correctly? [View it in your browser.](#)

Whereupon Board Member _____ moved that the following Resolution be adopted:

RESOLUTION 2022-18
RESOLUTION AMENDING RESOLUTION 2010-25
MEAL REIMBURSEMENT

WHEREAS, the Hardin County Board of Supervisors adopted on or about June 16, 2010 Resolution 2010-25 Meal Reimbursement.

NOW, THEREFORE BE IT RESOLVED that Hardin County hereby amends Resolution No. 2010-25, to include the attached provisions:

MEAL REIMBURSEMENT

The county will reimburse employees for meals needed while attending an approved educational training session outside the County. Reimbursement will be made for actual meal expenditures excluding alcoholic beverages, subject to the following guidelines:

Daily Meal Reimbursement	\$50.00
Gratuity	Up to 20%

The above are guidelines, with the Daily Maximum meal reimbursement not to exceed \$50.00 and up to 20% gratuity. Receipts for all meals must be provided. Meals during the normal course of performing an employee’s job will not be reimbursed. Reimbursement for meals when the employee is NOT in overnight status will be reported as taxable income in the next pay period and is subject to federal and state income tax withholding and Social Security Tax payments. Persons filing for meals reported for taxable income may only include their own individual meals, not those of other people. All application Internal Revenue Service regulations regarding reports of reimbursed expenses will be followed by the Auditor’s office.

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

Ayes: _____

Nays: _____

Absent: _____

Whereupon, the Chairman of the Board of Supervisors decided said Resolution duly passed and adopted this ____ day of July, 2022.

BJ Hoffman, Chair
Board of Supervisors

Attest:

Jolene Pieters
Hardin County Auditor

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 6.1.2022 through 6.30.2022 and the same has been paid to the County Treasurer:

	No. Doc.	Fees collected
4150 Passport fees	7	\$245.00
4150 Photo fees	10	\$150.00
4150 Passport Postage	3	\$23.25
	Total	\$418.25

All of which is respectfully submitted.



Jolene Pieters
Hardin County Auditor

7.5.2022

Date

Chairperson, Board of Supervisors

Date

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 06/01/2022 through 06/30/2022 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.

Lori S. Kadner 07/06/2022
Deputy COUNTY RECORDER DATED
LORI S. KADNER

JOLENE PIETERS COUNTY AUDITOR

CHAIRMAN BOARD OF SUPERVISORS

Recorder's Monthly Report to the Treasurer

06/01/2022 to 06/30/2022

Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$1,560.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$477.60)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$79.60)
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	(\$2,473.35)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$6.00)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$20.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$289.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$14,953.32)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,133.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$515.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$104.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$6.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$589.00)
Total		(\$22,229.87)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$7,125.00)
0001-1-07-8000-400000-1	Over Payment	(\$5.00) 4.99
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$20.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$3.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$3,117.08)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$412.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$85.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$151.25)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$790.00)
0001-1-07-8000-413001	Marriage License-County	(\$76.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$191.50)
0024-1-07-0000-414000	Document Management Fees	(\$369.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$369.00)
Total		(\$12,719.33) #12,719.33
Grand Total		(\$34,949.20)

Correcting amt. Paid to Treasurer by .01¢.
 MAKING this adjustment will balance out
 end of fiscal yr. 2021/2022 for Recorder.

Recorder's Monthly Report to the Treasurer

06/01/2022 to 06/30/2022

Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$79.60)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$477.60)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$1,560.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$20.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$14,953.32)
Department of Revenue		(\$17,090.52)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$3.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$289.00)
Hunting and Fishing		(\$292.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$589.00)
	0001-1-07-8000-413001 Marriage License-County	(\$76.00)
Marriage Application		(\$665.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$151.25)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$20.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$85.00)
RVVRS County		(\$261.25)
RVVRS State		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$6.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$2,473.35)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$6.00)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$104.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$515.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$16.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$6.50)
RVVRS State		(\$3,128.35)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$3,117.08)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$14,953.32)
Transfer Tax		(\$18,070.40)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,133.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$412.00)
Vitals Certified Copies		(\$1,545.00)