

## **Agenda Notice –**

**The Mahaska County Board of Supervisors will meet on  
Monday, July 19, 2021 at 9:00 a.m.  
in the Third-floor conference room of the  
Mahaska County Courthouse, 106 South 1<sup>st</sup> Street, Oskaloosa, IA.**

**The meeting may be found at the following live stream link:  
[https://www.mahaskacounty.org/board\\_of\\_supervisors/meetings.php](https://www.mahaskacounty.org/board_of_supervisors/meetings.php)**

**In addition to this meeting being live-streamed, there will be available an audio-conferencing option for constituents to comment during public comments and any public hearing.**

**Audio conferencing number: 319-382-2695**

**Conference ID: 698 043 039#**

**You will be asked to state your name and press #.**

**If you call in and do not wish to speak please be courteous and mute the microphone on your phone.**

1. Approve agenda
2. Public Comments
3. Approve minutes Jul 6 & 8
4. Payroll changes
  - \* Treasurer
5. Accept 4<sup>th</sup> qtr/semi-annual/annual reports
  - \* Treasurer
  - \* Veterans Affairs
  - \* Sheriff
  - \* Recorder
6. Approve cancellation of outstanding disbursements FY20
7. Quarterly HIPPA review
  - \* Carosh Compliance – Roger Shindall
8. Consider contract with Grant Senior Center for budgeted allocation from county
  - \* Re: providing services for elderly
9. Discuss/consider ways of funding EMA/911 outside legal counsel
10. Consider and authorize signature on letter of support for MCG's application to Empower Rural Iowa Broadband Grant program
11. Committee Reports
12. Public comments

**July 6, 2021**

The Mahaska County Board of Supervisors met in regular session on the above date at 9:00 a.m. in the third-floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman – Mark Groenendyk; Vice chairman – Steve Wanders and Member – Chuck Webb. Also, present were Joe Lancello, KBOE/KMZN Radio; Troy Bemis, Maintenance Director; Darin Hite, IT; Tom Flaherty, Economic Development Director; and Jody Van Patten, Mahaska County Deputy Auditor. This meeting was live streamed by Communications Research Institute of William Penn University.

It was moved by Wanders seconded by Webb to approve the agenda for today's meeting. All present voted aye. Motion carried.

Public Comments: None

It was moved by Wanders seconded by Webb to approve the minutes of June 21. All present voted aye. Motion carried.

It was moved by Wanders seconded by Webb to approve the bills for the month of June in total \$1,276,803.06. All present voted aye. Motion carried.

It was moved by Wanders seconded by Webb to add Carrie Bowie to Treasurer's office Motor Vehicle payroll effective July 16, 2021, at 62% of Treasurer's salary. All present voted aye. Motion carried.

It was moved by Wanders seconded by Webb to approve 779 business property tax credit applications as recommended by assessor, both currently active and new for 2020 values for property taxes collected in FY22. All present voted aye. Motion carried.

It was moved by Webb seconded by Wanders to accept the auditor's 4<sup>th</sup> quarter report. All present voted aye. Motion carried.

It was moved by Webb seconded by Wanders to approve the following resolution for operating transfers for FY 21-22. All present voted aye. Motion carried.

**Resolution# 2021-19**

**Secondary Road Fund Transfers from General and Rural Services Fund**

**WHEREAS IT IS DESIRED TO AUTHORIZE THE AUDITOR TO PERIODICALLY TRANSFER FUNDS FROM THE GENERAL BASIC FUND AND RURAL SERVICES BASIC FUND TO THE SECONDARY ROAD FUND DURING** the 2021-2022 budget year, and **WHEREAS**, said transfer must be in accordance with section 331.432 of the Code of Iowa,

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF MAHASKA COUNTY, IOWA** as follows:

- Section 1.** The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2021 shall not exceed the sum of \$0 and the total maximum transfer from the Rural Services Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2021 shall not exceed the sum of \$2,088,315.
- Section 2.** On the quarterly basis after being notified of the apportionment of current property taxes, state replacement against levied property taxes, mobile home taxes, military services tax credit replacements, or livestock credit replacements to the General Basic or Rural Services Basic Funds, the auditor shall order a transfer from said fund to the Secondary Road Fund.
- Section 3.** The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Basic Fund, respectively, multiplied by the ratio of said fund total maximum transfer to the Secondary Road Fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credit replacements and total livestock credit replacements.
- Section 4.** Notwithstanding the provisions of sections 2 and 3 of the resolution, total transfers shall not exceed the amounts specified in Section 1.
- Section 5.** Notwithstanding the provisions of sections 2 and 3 the amount of any transfer shall not exceed available fund balances in the transferring fund.
- Section 6.** The auditor is directed to correct his/her books when said operating transfers are made and to notify the treasurer and county engineer of the amounts of said transfers.

Dated this 6th day of July, 2021

It was moved by Wanders seconded by Webb to approve the following resolution appropriating budgeted funds at 100% for FY 21-22. All present voted aye. Motion carried.

**Resolution #2021-20  
APPROPRIATIONS RESOLUTION**

**WHEREAS,** It is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2021 in accordance with Section 331.434 subsection 6, of the Code of Iowa.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Supervisors of Mahaska County, Iowa as follows:

**SECTION 1.** The amounts itemized by the fund and department or office on the following schedule are hereby appropriated from the resources of each fund as itemized, to the department or office listed.

**SECTION 2.** Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer to make expenditures or incur obligations from the itemized fund, effective July 1, 2021.

**SECTION 3.** In accordance with section 331.437, Code of Iowa no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditures of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

**SECTION 4.** If at any time during the 2021/2022 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, he/she shall immediately so inform the board and recommend corrective action.

**SECTION 5.** Auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of appropriations, the amounts charged thereon, and the unencumbered balance. The Auditor shall report the status of accounts to the applicable departments and officers quarterly during the 2021/2022 budget year.

**SECTION 6.** The appropriations authorized to the resolution lapse at the close of business on June 30, 2022.

**APPROPRIATIONS: Non departmental**-\$5,511,545; (General Basic Fund-\$342,050; Capital Improvement Fund-\$50,000; General Supplemental-\$219,820; Revolving Loan Fund- \$159,490; Rural Services Basic Fund-\$2,423,463; Capital Project – Radio System-\$1,500,000; NW Urban Renewal Area – TIF-\$51,913; Prairie Wind Urban Renewal - \$404,625; Debt Service Fund – Radio System-\$333,100; Debt Service Fund-Cedar Twp Fire Station - \$27,084); **Board of Supervisors**-\$249,312; (General Basic Fund-\$177,910; General Supplemental-\$71,402); **Auditor**-\$432,913; (General Basic Fund-\$189,023; General Supplemental-\$243,890); **Treasurer**-\$553,103; (General Basic Fund-\$393,278; General Supplemental-\$159,825); **Attorney**-\$630,402; (General Basic Fund-\$451,261; General Supplemental-\$179,141); **Sheriff**-\$1,411,355; (General Basic Fund-\$620,423; General Supplemental-\$420,319; Rural Services Basic-\$370,613; **Recorder**-\$210,686; (General Basic Fund-\$143,274; General Supplemental-\$40,912; Records Management Fund-\$26,500); **Sheriff's Forfeiture**-\$12,050; (General Supplemental Fund \$50; Sheriff Forfeiture Fund-\$12,000); **Courthouse Annex**-\$20,360; (General Basic Fund-\$18,270; General Supplemental-\$2,090); **Economic Development**-\$142,606; (General Basic-

\$107,962; General Supplemental - \$34,644); **GIS Coordinator**-\$108,798; (General Basic Fund-\$73,061; General Supplemental-\$35,737); **Engineer**-\$11,381,817; (General Supplemental-\$284,067; Secondary Road Fund-\$8,397,750; Secondary Road Bond Fund-\$2,700,000); **Vet Affairs**-\$93,868; (General Basic Fund-\$69,830; General Supplemental-\$24,038); **County Conservation**-\$1,105,816; (General Basic Fund-\$508,577; Reap-\$60,000; Lost 20% Conservation 11-08-16-\$165,458; Debt Service/ELC Project-\$165,333; Co Cons Land Acq-\$158,448; Co Cons Camping Reserve Fund-\$48,000; **Public Health Nursing**-\$249,590; (General Basic Fund-\$249,000; General Supplemental-\$590); **Roadside Vegetation Management**-\$200,064; (Rural Services Fund-\$200,064; Capital Improvement \$0); **Community Services**-\$144,871; (General Basic Fund-\$128,262; General Supplemental Fund-\$16,609); **Medical Examiner**-\$41,140; (General Basic Fund-\$41,000; General Supplemental-\$140); **Correctional Services**-\$1,211,105; (General Basic Fund-\$880,138; Courthouse Security Fund-\$1,500; General Supplemental-\$329,467); **District Court**-\$141,554; (General Supplemental-\$141,554); **Libraries**-\$126,818; (Rural Services Fund-\$126,818); **Mahaska Building**-\$5,964; (General Basic Fund-\$3,270; General Supplemental-\$2,694; Capital Improvement-\$0); **Environmental Services**-\$152,995; (Rural Services Basic-\$152,995); **Pioneer Cemeteries**-\$5,000; (Pioneer Cemetery Fund-\$5,000); **Law Enforcement Center**-\$175,380; (Maintenance/Repair Law Center Fund-\$175,380; Maintenance/County & City-\$0; **Courthouse**-\$168,985; (General Basic Fund-\$121,688; Courthouse Security Fund-\$1,350; General Supplemental-\$45,947); **Information Technology**-\$223,598; (General Basic Fund-\$202,834; General Supplemental-\$20,764; Capital Improvement - \$0); **Driver's License**-\$138,853; (General Basic Fund-\$96,519; General Supplemental-\$42,334); **Substance Abuse**-\$13,709; (General Supplemental-\$13,709); **Mental Health**- \$1,086,200; (Mental Health Services Fund-\$1,086,200 ) **Human Services Administration**-\$72,472; (General Basic Fund-\$72,200; General Supplemental-\$272); **Operating Transfers-Part of Non departmental**-\$2,188,315; (General Basic Fund-\$0; Capital Improvement Fund-\$0; General Supplemental Fund-\$0; Rural Services Fund-\$2,088,315; Cedar Twp Fire Station-\$0; Prairie Wind Urban Renewal-\$100,000); **Operating Transfers-Part of Conservation**-\$165,333; (Lost 20% Conservation-\$165,333)

Dated this 6th day of July, 2021.

It was moved by Wanders seconded by Webb to approve the following resolution approving capital improvement plan, assign funds and approve transfers for FY 20-21. All present voted aye. Motion carried.

**Resolution Number 2021-21**  
**A RESOLUTION APPROVING FY22 CAPITAL IMPROVEMENT PLAN**  
**AND TO ASSIGN FUNDS AND APPROVE TRANSFERS**

BE IT RESOLVED BY THE MAHASKA COUNTY BOARD OF SUPERVISORS to:

1. Approve the attached 15-year Mahaska County Improvement Plan:

2. To protect fund balances approve the following transfers to the Capital Improvement Fund for FY22:

**General**

Courthouse Buildings and Grounds	\$0
Courthouse HVAC	\$0
Mahaska Building roof repair	\$0
Courthouse Server (AS400)	\$0
County Phone System	\$0
Jail Control Panel	\$0
Disaster Recovery	\$0

**General Supplemental**

Countywide Voting System	\$0
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**Rural Services**

Sanitarian Replacement Vehicle	\$0
IRVM Replacement Vehicle	\$0

3. Assign the following at year end taking into consideration any expenditures made:

**General**

Courthouse buildings and grounds	\$48,427
Courthouse HVAC	\$111,544
Mahaska Building roof repair	\$7,741
Courthouse Server (AS400)	\$30,018
County Phone System	\$15,999
Jail Control Panel	\$20,000
Jail Bldg HVAC	\$0
Disaster Recovery	\$10,000
Conservation Tractor	\$50
Total Assigned:	\$243,779

**General Supplemental**

Countywide Voting System	\$98,328
Total Assigned:	\$98,328

**Rural Services**

Sanitarian Replacement Vehicle	\$12,261
IRVM Replacement Vehicle	\$25,000
Total Assigned:	\$37,261

PASSED, APPROVED AND ADOPTED this 6th day of June, 2021

**MAHASKA COUNTY CAPITAL IMPROVEMENT PLAN:  
FY 20-FY35**

**Courthouse Buildings and Grounds**

Previous Appropriation:	\$48,427
Funding Years:	N/A (Previously Funded)
Cost:	\$25,000 per year

Completion: As Needed  
Description: Courthouse Buildings and Grounds Repairs and Improvements – Collect until \$225,000  
Fund Source: General Basic  
Account No.: TBD

**Courthouse HVAC**

Previous Appropriation: \$111,544  
Funding Years: FY20-FY27  
Cost: \$111,544 1st year – then \$100,000/yr  
Completion: TBD  
Description: Courthouse HVAC – Collect until \$700,000  
Fund Source: General Basic  
Account No.: TBD

**Mahaska County Building Roof Repair (DHS)**

Previously Appropriation: \$7,741  
Funding Years: FY17-FY26  
Cost: \$5,000 per year  
Completion: TBD  
Description: Repair to Mahaska Building Roof  
Fund Source: General Basic  
Account No.: 01011 09100 614 43

**Jail Control Panel/Jail HVAC**

Previous Appropriation: \$20,000  
Funding Years: FY20-FY25  
Cost: \$20,000 per year  
Completion: TBD  
Description: Replacement – Target FY25 Replacement  
Fund Source: General Basic  
Account No.: TBD

**Disaster Recovery**

Previous Appropriation: \$10,000  
Funding Years: FY20-FY24  
Cost: \$10,000 per year  
Completion: TBD  
Description: Equip. and Software for computer disaster recovery  
Fund Source: General Basic  
Account No.: TBD

**Courthouse Server**

Previous Appropriation: \$30,018  
Funding Years: FY17-FY23  
Cost: \$6,000 per year  
Completion: As Needed  
Description: Replacement Cost for Courthouse Server –Target FY'23 replacement for \$33,000  
Fund Source: General Basic  
Account No.: 01011 09110 636 52 481

**County Phone System**

Previous Appropriation: \$15,999  
Funding Years: FY18-FY32  
Cost: \$5,333 per year  
Completion: As Needed  
Description: Replacement Cost for County wide phone system – Target FY’32 replacement for \$80,000  
Fund Source: General Basic  
Account No.: 01011 09100 614 00 322

**Countywide Voting System**

Previous Appropriation: \$98,328  
Funding Years: FY18-FY20  
Cost: \$33,000 per year  
Completion: As Needed  
Description: Replacement Cost for Countywide voting system – Target FY’21 replacement for \$100,000  
Fund Source: General Supplemental  
Account No.: 02011 08000 636 02 115

**Conservation Tractor**

Previous Appropriation: \$50  
Funding Years: FY16-FY17  
Cost: \$25,000 one year  
Completion: Purchase in FY17 at \$50,000  
Description: Funding for tractor  
Fund Source: General Basic  
Account No.: 01011 06110 636 22

**Sanitarian Vehicle**

Previous Appropriation: \$12,261  
Funding Years: FY16-FY23  
Cost: \$3,500 per year  
Completion: As Needed  
Description: Replacement for vehicle in FY23 for \$28,000  
Fund Source: Rural Basic  
Account No.: 11011 03020 636 44

**IRVM Vehicle**

Previous Appropriation: \$25,000  
Funding Years: FY17-FY26  
Cost: \$5,000 per year  
Completion: As Needed  
Description: Replacement for vehicle in FY26 for \$50,000  
Fund Source: Rural Basic  
Account No.: 11011 06010 636 24



It was moved by Webb seconded by Wanders to approve the following resolution.  
All present voted aye. Motion carried.

**Resolution # 2021-22**

Whereas, Mahaska County Board of Supervisors approved Resolution #2020-17 A Resolution Approving FY21 Capital Improvement Plan and to Assign Funds and Approve Transfers on July 6, 2020.

Whereas, funding in the county General Fund was not adequate to support the transfers noted within Resolution #2020-17 during the fiscal year.

Therefore, the Mahaska County Board of Supervisors amends Resolution #2020-17 to remove transfers from the General Fund in total \$181,333 and will assign the following in the fiscal year end reporting for FY20/21:

GENERAL FUND:

Courthouse Buildings and Grounds	\$48,427
Courthouse HVAC	\$111,544
Mahaska Building roof repair	\$7,741
Courthouse Server (AS400)	\$30,018
County Phone System	\$15,999
Jail Control Panel/HVAC	\$20,000
Disaster Recover	\$10,000
Conservation Tractor	\$50
Total	\$240,779

All other transfers and assigned amounts will remain the same as noted in Resolution #2020-17.

Passed this 6<sup>th</sup> day of July 2021.

It was moved by Webb seconded by Wanders to approve the following salaries for fiscal year 2021-2022 as set and approved in the adoption of the county budget for 2021-2022 on March 15, 2021. All present voted aye. Motion carried. (At the December 2, 2020 board meeting the board considered compensation board's recommendation for elected official salaries in FY22. The recommendation was 3.00% across the board. Health plan and secondary road contracts noted. It was moved by Webb seconded by Groenendyk to approve a 3.00% increase for all Mahaska County elected officials for fiscal year 21-22. Aye-Groenendyk, Webb. Nay – Wanders. Motion carried. Board is appreciative of the compensation board bringing a reasonable expectation for consideration.)

Elected Officials: Attorney-\$103,620; Auditor-\$64,040; Recorder-\$62,070; Sheriff-\$84,090; Supervisors-\$36,180; Treasurer-\$62,820; Attorney's Office –Assistant County Attorney- Cami Eslick -\$63,345; Trevor Rubenzer -\$57,011; Terri Menninga-\$32.03/hr-part time; Administrative Assistant- Jeannette Newendorp-\$56,513; Administrative

Assistant-Lorraine Sinnott-\$45,494; Auditor's deputies- Jody Van Patten-85%; Tracey Versteegh-64% of the auditor's salary; Elections Administration-Teresa Paige-85% of the auditor's salary; Precinct Election Officials-\$10.00 per hour; Recorder's deputy-Amy Molyneux-80% of the recorder's salary; Cindy Briggs - \$12.00/hr; Sheriff's Office-Civil Clerk- Renee Steinke-\$54,372; Civil Clerks- Chelsey Johnson-\$34,840; Brandi Brown-\$37,931; Reserve Officer-Dennis Dursky-\$12.00 per hour; Reserve Officer Transporters-\$10.00 per hour; Sheriff's Deputies-Scott Miller-\$71,477; Matt McCain-\$65,630; Jesse Sanders-\$65,630; James Arment-\$57,186; Ben Johnston-\$65,630; David Wilke-\$65,630; Brandon Husmann - \$50,847; Joey Goemaat - \$52,971; Gary McClun - \$57,186; Adult Corrections-Jail Administrator-Larry Septer-\$61,560; Jailers-Sr. Jailer-Talisa Voss-\$49,578; Sr. Jailer-Robert Draughn Jr.-\$49,093; Sr. Jailer-Tara Stek-Walters-\$46,453; Tricia McElderry-\$43,717; Christy Brown-\$42,551; Austin Glandon-\$36,000; Kyle Heginger-\$36,000; Jennifer Stoneberg-\$36,000; Crystal Malloy-\$36,000; Ashley Van Polen - \$34,500; Taylor Smith - \$34,500; Andrew O'Day - \$35,000; Rebecca Tellis - \$13.00 per hour; Treasurer's deputies-Treasurer Management Dept.- Shauna Hol-80% of the treasurer's salary; Emily Scholtus-69% of the Treasurer's salary; Motor Vehicle License Dept.- Theresa Haworth-85%; Tracey Gilliland-77%; Kristyne Ford-62% of the treasurer's salary; Driver's License Dept.- Suzy Richards-74%; Jonathon Angove -68% of the treasurer's salary; Information Technology- Darin Hite-\$60,853; GIS Coordinator-Brian Knudtson-\$55,111; Economic Development-Director-Tom Flaherty-\$103,000; Veterans Affairs-Director-Curt Grandia- \$43,641; Commission Board members- Joe Durian-\$585; Ted Smith-\$585; Julie Wells-\$585; Kurt Kollasch-\$585.00; Darrin Alderson-\$585; Conservation Department-Conservation Director-David Sedivec-\$69,991; Administrative Assistant- Dorothy Wedgewood-\$42,396; Naturalist-Laura DeCook-\$49,821; Park Technician-Jason Ryan-\$45,862; Park Ranger-Tommy VanRenterghem-\$49,922; Building Maintenance Department-Maintenance Director-Troy Bemis-\$23.54 per hour(40% law center and 60% courthouse); Law Center Custodian-Jack Griffis-part-time- \$15.00 per hour; Courthouse Custodian- June Almond-\$15.00 per hour; ADA Coordinator-Troy Bemis-\$500; Safety Coordinator-Troy Bemis-\$1,200; Environmental Services- Sanitarian-Eric Dursky-\$55,458; General Relief Director-Kim Newendorp-\$39,173; CDS- Director-Heather Gross-\$61,807; Roadside Vegetation Management-Roadside Vegetation Manager-Benjamin Hoskinson-\$53,925; Roadside Assistant-Barb VanPatten-\$16.50 per hour part-time; Engineer Office-County Engineer-Andrew McGuire-\$77,261.60; Asst. Engineeer - Zach Mousel - \$30.25/hr; Assistant to the Engineer-Michael Rodwell-\$31.05 per hour; Office Manager-Emily Hefner - \$21.58; Secondary Road Department-Road Maintenance Supervisor-Ed Goemaat-\$29.48 per hour; Trevor Parton - Working Foreman - \$26.03; Excavator Operators-Zach Neff-\$24.25 per hour; Cody Padgett-\$24.25 per hour; Shawn Ridenour-\$23.47; Maintenance Equipment Operators-Chad Bru-\$24.02 per hour; Andy Padgett-\$24.02 per hour; Roger Prins - \$24.02; Truck Driver - Bill Swink, Jr.-\$23.70 per hour; Truck Driver/Operator - Timothy Thornbrugh-\$24.02 per hour; Truck Driver/Laborer-Travis Johnston-\$23.70; Pat Scanlon-\$23.70; Mechanic Level I-Gary Rust-\$25.23 per hour; Mechanic Level II-Don VanDonselaar-\$25.82 per hour; Blade Operators-Rick Cady-\$24.25 per hour; Scott Gilliland-\$24.25 per hour; Jacob Bell-\$24.25 per hour; Doug Rodwell-\$24.25 per hour; Mike Taylor-\$24.25 per hour; Bryan Weber-\$24.25 per hour; Shawn Schippers-\$24.25 per hour; Brad VanderLinden-\$24.25 per hour; Aaron Patterson-\$24.25 per hour; Andrew

Rust-\$24.25 per hour; Engineering Technician IV-Reid Stevens-\$26.31 per hour; Sign Manager-Scott VanGilst-\$24.25 per hour; Seasonal Temp-Larry VanMersbergen-\$16.00 per hour; Janitorial-D'Arcy Ver Beek - \$16.00 per hour.

It was moved by Webb seconded by Wanders to approve contract with Grant Senior Center as presented. Webb and Wanders voted aye. Groenendyk abstained. Motion carried.

It was moved by Wanders seconded by Webb to approve and authorize signature on interim services agreement with Nyhart for GASB 75 actuarial update. All present voted aye. Motion carried.

It was moved by Webb seconded by Groenendyk to join the Rail Rise Study. The cost of the study would be split equally between Mahaska County, City of Oskaloosa, Development Group, and possibly a 4<sup>th</sup> party. Mahaska County's share would not exceed more than \$7500.00. Where the funding is to come from would be discussed at the next board meeting. Webb and Groenendyk voted aye, and Wanders abstained.

It was moved by Webb seconded by Wanders to approve a Broadband Study. The funding would come from the American Rescue Plan with an estimated cost of \$10,000.00. MCG would apply for the grant with Mahaska County reimbursing the cost. All present voted aye. Motion carried.

Public comments: None

It was moved by Wanders seconded by Webb to adjourn. All present voted aye. Motion carried.

Attest: \_\_\_\_\_  
Jody Van Patten  
Mahaska County Deputy Auditor

\_\_\_\_\_  
Mark Groenendyk – Chairman  
Mahaska County Board of Supervisors

**July 8, 2021**

The Mahaska County Board of Supervisors met on the above date at 11:30 a.m. in the third-floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman – Mark Groenendyk; Vice chairman – Steve Wanders; Member – Chuck Webb called in via conference call. Also, present were Darin Hite, IT; Tom Flaherty, Economic Development Director; and Jody Van Patten, Deputy Auditor

It was moved by Wanders seconded by Webb to approve the agenda for today's meeting. All present voted aye. Motion carried.

Public Comments: None

It was moved by Webb seconded by Wanders to approve the Raise Grant Application Resolution 2021-23. Engineer, Andrew McGuire supports the study and has available funds in the Secondary Road budget to cover Mahaska County's portion. All present voted aye. Motion carried.

RESOLUTION NO.  
2021-23

**APPROVING AND AUTHORIZING THE APPLICATION FOR A  
UNITED STATES DEPARTMENT OF TRANSPORTATION BUILD  
DISCRETIONARY GRANT FOR THE OSKALOOSA BYPASS  
PLANNING STUDY PROJECT**

**WHEREAS** the Consolidated Appropriations Act of 2021 made available \$1 billion for National Infrastructure Investments, otherwise known as "RAISE Transportation Discretionary" grants, through September 30, 2022; and,

**WHEREAS**, for this round of RAISE Transportation grants, in addition to capital awards, United States Department of Transportation will award at least \$30 million for eligible planning and preconstruction activities that do not result in construction of a capital project and,

**WHEREAS** the MODES PLANNING STUDY is a surface transportation project that satisfies many of the selection criteria identified in the grant, including located in a rural area, safety benefits, state of good repair, economic competitiveness, environmental protection, quality of life, innovation, partnership and demonstrated project readiness; and,

**WHEREAS** this study is a continuation of the planning studies that have resulted in the construction of the existing SW US HWY 163 bypass and the currently under design NW US HWY 163 bypass: and

**WHEREAS** the City of Oskaloosa Administrator and Public Works Department are in partnership with the Mahaska County and Mahaska Chamber &

Development Group are preparing a grant application to continue the MODES Planning Study project; and,

**WHEREAS** the total project cost is estimated to be \$950,126, with the RAISE grant application amount of \$850,126, and including \$100,000 budgeted local, state and private funds; and,

**WHEREAS** the Board of Supervisors for Mahaska County is prepared to contribute \$40,000 towards the \$100,000 amount of the budgeted local, state and private funds for the RAISE Transportation Grant: and,

**WHEREAS** the balance of the \$100,000 amount of the budgeted local, state and private funds for the RAISE Transportation Grant shall be funded by the City of Oskaloosa and/or the Mahaska Chamber & Development Group: and,

**WHEREAS** should the MODES Planning Study not be selected for a RAISE Transportation Grant under the Consolidated Appropriations Act of 2021, the \$40,000 contribution commitment from the Board of Supervisors for Mahaska County shall be null and void: and,

**WHEREAS** the County Engineer recommends that the Board of Supervisors for Mahaska County authorize the MODES Planning Study project for the Department of Transportation National Infrastructure Investments, also known as RAISE Transportation Discretionary Grants.

**THEREFORE**, BE IT RESOLVED BY THE BOARD OF SUPERVISORS for MAHASKA COUNTY, IOWA that the County Engineer hereby is authorized and directed to execute said grant application and required certifications for and on behalf of Mahaska County to the United States Department of Transportation.

\_\_\_\_\_, Board Chair

**ATTESTED**

\_\_\_\_\_  
Mahaska County Auditor

Public Comments: None

It was moved by Wanders seconded by Webb to adjourn. All present voted aye. Motion carried.

Attest: \_\_\_\_\_  
Jody Van Patten, Deputy Auditor

\_\_\_\_\_  
Mark Groenendyk – Chairman  
Mahaska County Board of Supervisors

Connie Van Polen, Treasurer-Mahaska County Treasurer - Oskaloosa, IA  
For the period from January 1, 2021 - June 30, 2021, Inclusive  
Statement of Account By Fund

Certification Date July 1, 2021

Fund	Balance January 1, 2021	Revenues	Total to be Accounted for	Disbursements	Fund Balance June 30, 2021	Auditor's Warrants Outstanding
01 General Basic	1,298,496.06	2,555,707.07	3,854,203.13	2,908,531.66	945,671.47	129,975.92
02 General Supplemental	762,288.68	906,477.28	1,668,765.96	833,416.59	835,349.37	1,562.00
03 Rural Services Basic	513,699.55	1,209,531.37	1,723,230.92	1,492,272.00	230,958.92	19,035.29
05 Secondary Road	5,307,616.00	4,158,174.62	9,465,790.70	3,720,232.06	5,745,558.64	168,782.48
06 Pioneer Cemetery Fund	14,674.38	.00	14,674.38	.00	14,674.38	.00
07 Revolving Loan Fund	299,469.11	91,468.40	390,937.51	65,704.15	325,233.36	.00
08 Crime Prevention	20,797.08	.00	20,797.08	.00	20,797.08	.00
10 MH/MI/MR/DD Services Fund	664,791.63	445,270.49	1,110,062.12	603,515.39	506,546.73	85.00
12 Oskaloosa TIF Fund	4,564.35	175,094.99	179,659.34	179,659.34	.00	.00
16 Clearing Fund	.00	.00	.00	.00	.00	.00
18 Brucellosis/TB Eradication	32.90	1,384.96	1,417.86	1,394.88	22.98	.00
20 Township Control	5,471.75	219,521.30	224,993.05	220,941.94	4,051.11	.00
21 Corporation Control	60,267.88	2,799,443.44	2,859,711.32	2,818,096.02	41,615.30	.00
22 School Control	165,011.51	6,967,171.88	7,132,183.39	7,017,707.03	114,476.36	.00
23 Area School Control	11,755.16	491,979.92	503,735.08	495,579.41	8,155.67	.00
29 Co. Ag. Extension	2,626.92	110,340.82	112,967.74	111,131.24	1,836.50	.00
30 Co. Cons., Land Acquisition Tr.	440,342.23	31,168.54	471,510.77	73,939.22	397,571.55	2,097.00
31 Co. Assessor	304,569.63	158,267.50	462,837.13	211,374.53	251,462.60	920.96
32 Motor Vehicle Trust	450,841.75	2,661,218.16	3,112,059.91	2,727,940.20	384,119.71	.00
33 Use Tax Trust	240,246.76	1,726,768.18	1,967,014.94	1,698,563.27	268,451.67	.00
34 City Spec Assess Proj Control	.00	22,359.00	22,359.00	7,366.00	14,993.00	.00
35 Tax Sale Redemption Trust	.00	102,521.54	102,521.54	102,521.54	.00	.00
36 Bankruptcy Trust Acct Fund	.00	.00	.00	.00	.00	.00
39 Motor Vehicle Surcharge Title	2,350.00	20,055.00	22,405.00	18,935.00	3,470.00	.00
44 Prairie Wind Urban Renewal TIF	38,873.39	214,101.50	252,974.89	175,228.14	77,746.75	.00
45 NW Urban Renewal Area TIF	25,996.48	25,957.64	51,954.12	51,946.39	7.73	.00
46 Lincoln-Osk Lyndanna Sewer	.00	.00	.00	.00	.00	.00
47 Law Enforcement Center Improv.	.00	.00	.00	.00	.00	.00
48 Motor Vehicle Misc. Trust	63.12	819.36	882.48	751.98	130.50	.00
49 Drivers License Trust	.00	53,582.00	53,582.00	53,582.00	.00	.00
51 Local Law Enforcement Grant	.00	.00	.00	.00	.00	.00
53 Maintenance/County & City	44,272.38	.00	44,272.38	.00	44,272.38	.00
54 Mah.Co. Sheriff (forfeiture)	32,792.97	.00	32,792.97	.00	32,792.97	10,000.00
55 Maintenance/Repair Law Center	65,554.03	82,500.00	148,054.03	55,995.76	92,058.27	7,019.31
56 Courthouse Security Fund	132,123.81	10,850.30	142,974.11	390.50	142,583.61	.00
57 Attorney(forfeiture/collect)	6,898.37	5,326.80	12,225.17	.00	12,225.17	.00
60 Mahaska County Hospital	30,578.53	1,284,364.70	1,314,943.23	1,293,565.16	21,378.07	.00
65 Stephens Mem. Animal Shelter	109,448.90	153,890.44	263,339.34	135,999.20	127,340.14	1,738.48
66 Partial Pmt./Adv. Pmt. Fund	454.00	.00	454.00	.00	454.00	.00
68 Emergency Management	431,209.17	370,608.71	801,817.88	593,052.49	208,765.39	54,653.91
70 Unclaimed Property	110.63	24.00	134.63	25.00	109.63	.00
76 REAP Fund	186,853.45	150.00	187,003.45	.00	187,003.45	.00
77 E 911 Surcharge	639,767.36	113,761.69	753,529.05	102,251.71	651,277.34	13,918.28
78 Records Management Fund	48,429.49	2,154.00	50,583.49	12,046.00	38,537.49	5,954.00
79 E 911 Service Fund	.00	.00	.00	.00	.00	.00
80 Debt Service - Radio System	137,434.61	141,208.91	278,643.52	249,950.00	28,693.52	.00
8A Debt Service-Loc Opt Sales Tax	382.50	138,766.25	139,148.75	138,766.25	382.50	.00
8C Debt Service-NW U R Area - TIF	.00	.00	.00	.00	.00	.00
8D Debt Serv-CedarTwp-FireStation	.00	20,797.00	20,797.00	20,797.00	.00	.00

Certification Date July 1, 2021

Connie Van Polen, Treasurer-Mahaska County Treasurer, Oskaloosa, IA  
For the period from January 1, 2021 - June 30, 2021, Inclusive  
Statement of Account By Fund

Fund	Balance January 1, 2021	Revenues	Total to be Accounted for	Disbursements	Fund Balance June 30, 2021	Auditor's Warrants Outstanding
80 Special Appraisers	.00	.00	.00	.00	.00	.00
81 Local Option Sale Tax	236,712.82	108,411.23	345,124.05	138,766.25	206,357.80	.00
82 Recorders Electronic Fee Fund	322.00	2,178.43	2,500.43	2,205.00	295.43	.00
83 Recorder Electronic Trans Fund	.00	.00	.00	.00	.00	.00
84 Capital Improvements - GENERAL	247,330.00	.00	247,330.00	3,550.84	243,779.16	.00
85 Capital Improvements - SUPPL	98,328.00	.00	98,328.00	.00	98,328.00	.00
86 Capital Improvements - RURAL	37,261.00	.00	37,261.00	.00	37,261.00	.00
87 Capital Project - ELC	124,333.58	.00	124,333.58	71.02	124,262.56	.00
88 Capital Project-Radio System	3,967,050.80	5,704.08	3,972,754.88	254,177.05	3,718,577.83	86,557.75
89 Cap. Proj.-CedarLwp FireStation	.00	.00	.00	.00	.00	.00
91 Cap. Proj.Sec.Roads BOND 2020A	9,097,088.69	8,841.93	9,105,930.62	110,228.13	8,995,702.49	.00
92 American Rescue Plan	.00	.00	.00	.00	.00	.00
	26,309,583.49	27,597,923.43	53,907,506.92	28,702,167.34	25,205,339.58	502,300.38

Receipts and Disbursements

Revenue	Amount
1000 Current Net Prop. Taxes	14,505,061.62
1010 Delinquent Property Taxes	466.00
1100 Pen./Int.-Current	35,151.00
1110 Pen./Int.-Delinquent	638.00
1120 Pen./Int.-Mobile Home	580.00
1200 Mobile Home Taxes	15,289.00
1240 Grain Handled Tax	1,755.00
1310 E911 Surcharge	26,414.54
1320 Local Option Sales & Serv Tax	507,238.09
1500 Tax Increment Financing Rev	127,437.90
1600 Utility Replacement Excise Tax	857,895.00
2000 Road Use Taxes	2,260,209.99
2100 Homestead Tax Credit	423,702.19
2110 Elderly/Disabled Tax Credit	24,416.00
2120 Disabled Veterans Hmstd Rep	49,100.28
2140 Business Property Tax Credit	397,731.72
2170 Family Farm Tax Credit	130,438.46
2270 Comm/Industrial Replacement	256,329.53
2342 DHS Adm. Reimbursement	19,341.70
2347 Cares Act	120,707.99
2461 Bridge Replacement	8,436.00
2505 Contract Enviro Health Service	18,750.00
2511 Emer. Manag. Serv. Agency Fund	367,170.30
2571 Elections	3,957.67
2580 Lost Proceeds from Univ Park	6,963.60
2593 Misc. Contrib/Reimb. Oth Gov	157,689.92
2604 CFSF Grant	5,157.00
2624 Well Testing & Abandonment	6,640.00
2651 Res. Enhancement/Protection	150.00
2671 Transfer of Jurisdiction	30,752.33
2710 Misc. St. Grants/Reimb.	301,231.72

Certification Date July 1, 2021

Connie Van Polen, Treasurer-Mahaska County Treasurer, Oskaloosa, IA  
For the period from January 1, 2021 - June 30, 2021, Inclusive  
Statement of Account By Fund

2890	Misc Fed Grants & Reimb	200.00
3040	Cigarette Permits	50.00
3200	Building Permits	300.00
3310	Sewage Disp/Septic Tank Permit	4,500.00
3510	Entrance Permits	475.00
3590	Other Misc. Licenses & Permits	13,550.00
4000	Recording of Instruments	46,145.00
4010	Snowmobile Fees	1,541.25
4020	Boat Fees	115.00
4030	Hunting/Fishing/Fur Fees	331.50
4040	Real Estate Transfer Tax	16,845.07
4100	Auditors Transfer Fees	3,405.00
4120	Boat Cert. of Title Fees	193.75
4130	Vital Statistics Fees	3,788.00
4140	Document Management Fees	2,154.00
4160	Electronic Transaction Fee	2,177.00
4200	Tax Sale Fees	1,520.00
4201	Tax Sale Cost Fees	1,320.00
4210	Auto Registration Fees	119,690.14
4220	Auto Use Tax Fees	3,171.88
4240	County Motor Vehicle Revenue	3.00
4250	Motor Vehicle Mailing Fees	12,623.00
4280	Drivers License Fees	16,590.00
4290	Anatomical Gift Rev Co Share	35.40
4400	Sheriff Fees	48,441.73
4410	Weapons Permits	20,160.00
4430	Prisoner Reimb/Work Release	625.00
4440	Prisoner Room & Board Reimb	10,850.30
4450	Sex Offender Reg. Fees	1,050.00
4490	Other Sheriff Fees	13,147.00
5010	Plat Book Fees	60.00
5040	Accident Report Fees	257.50
5200	Camping Fees	22,995.00
5230	Recreational Facility Rentals	2,410.00
5340	Animal Control Fees	5,338.00
5500	Photocopy/Fax Fees	1,236.50
5590	Other Miscellaneous Fees	830.00
6000	Int. On Investments	16,480.16
6020	Interest-Loans/Contracts	18,474.66
6100	Land	3,644.50
6110	Buildings	17,500.00
8100	Donations	58,147.52
8200	Unclaimed Void Warrants/Checks	49.00
8330	Secondary Road Materials	131,271.98
8420	Payroll Tax Refunds	469.55
8470	Misc Reimbursements	16,174.55
8490	Miscellaneous	121,813.66
8500	Violation Co Ordinance Fines	17,932.66
9000	General Basic Fund	201,551.50
9020	Rural Service Basic Fund	1,148,168.50
9040	Other Budgetary Funds	213,994.38



Certification Date July 1, 2021

Connie Van Polen, Treasurer-Mahaska County Treasurer, Oskaloosa, IA  
For the period from January 1, 2021 - June 30, 2021, Inclusive  
Statement of Account By Fund

16100 Motor Veh.Lic.Issued/State	2,529,022.02	
16110 Motor Veh.Lic.Issued/Co.	132,196.14	
16120 Motor Vehicle Surcharge	20,055.00	
16150 Anatomical Gift Donations	663.96	
16180 Motor Vehicle Anatomical	35.40	
16190 Adm. Fee Ins. Auto Dept.	120.00	
16200 Use Tax Collected/County	3,171.88	
16210 Use Tax Collected/State	1,723,596.30	
16260 Driver Lic. fees State share	36,208.00	
16270 Driver Lic. fees County share	17,374.00	
16300 Special Assessments	22,359.00	
16600 Tax Sale Redemption (Trust)	102,521.54	
Total Revenue	27,597,923.43	
Other Financing Sources In	1,563,714.38	
Other Financing Sources Out	.00	
Expense		
10300 Operating Transfers		1,563,714.38
20000 Auditors Warrants Paid		10,388,512.95
General Basic Fund	2,806,980.16	
Courthouse Security Fund	390.50	
Capital Improvement Fund-Gen	3,550.84	
General Supplemental	833,416.59	
Revolving Loan Fund	65,704.15	
Maintenance/Repair Law Center	55,995.76	
MH/MI/WR/DD Services Fund	603,515.39	
Rural Services Basic Fund	344,103.50	
Recorder's Records Management	12,046.00	
ELC Bond 11/21/2017	71.02	
Capital Project - Radio System	254,177.05	
Secondary Road Fund	3,720,232.06	
Secondary Rd Bond	35,000.00	
E911 Surcharge	102,251.71	
NW Urban Renewal Area - IIF	51,946.39	
Prairie Wind Urban Renewal	75,228.14	
Debt Serv/Radio System	249,950.00	
Debt Serv/Loc. Opt. Sales Tax	138,766.25	
Debt Serv/Cedar Twp Fire Stati	20,797.00	
Emergency Management	593,052.49	
Stephens Mem. Animal Shelter	135,999.20	
Co. Cons. Land Acq. Trust Fund	65,731.86	
Co. Cons. Camping Reserve Fund	8,207.36	
Co. Assessor Agency Fund	211,374.53	
Unclaimed Property	25.00	
Drainage Funds	.00	
20710 Brucellosis/IB Erad paid State		1,394.88
20800 Motor Vehicle Fees pd to State		2,576,573.47
20810 Motor Vehicle Paid To County		134,986.73
20820 Motor Vehicle Surcharge Title		18,935.00
20850 Anatomical Gift Donation-State		599.44

Connie Van Polen, Treasurer-Mahaska County Treasurer, Oskaloosa, IA  
For the period from January 1, 2021 - June 30, 2021, Inclusive  
Statement of Account By Fund

Certification Date July 1, 2021

20860 Anatomical Gift - County Share	32.54
20870 Administration Fee-Insurance-A	120.00
20900 Use Tax Paid To State	1,695,560.34
20910 Use Tax Paid To County	3,002.93
21000 Paid By Treasurer's Check	102,521.54
21200 Treasurer Orders - By Computer	12,146,251.14
22100 Driver Lic fees-Deposit	53,682.00
22110 Driver Lic fee to COUNTY	16,380.00
Total Expense	28,702,167.34

Oskaloosa, IA 52577  
July 1, 2021 Balance on Hand \$25,205,339.58

I, Connie Van Polen, Treasurer of Mahaska County Treasurer, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

**Mahaska County Veterans Affairs  
FY 20/21 4<sup>th</sup> Quarter/Year-End Activity Report**

Mahaska County Veterans Affairs

The most important duty of the Mahaska County Veterans Affairs Director and Commissioners is to assist veterans and/or their dependents access the VA benefits to which they are entitled, including service-connected disability compensation and dependency and indemnity compensation for survivors of veterans who died due to service-connected disabilities. Other benefits include VA Healthcare, veterans' pensions, death pensions for survivors, burial benefits, property tax exemptions/credits and the VA Home Loan Guaranty.

In the face of our ever-dwindling veteran population, we continue to secure significant VA assistance for all who are eligible. We filed 42 claims for VA compensation during the year and 47 applications for other benefits.

<u>VA monthly awards to Mahaska County residents (April 2021)</u>	<u>#</u>	<u>total \$</u>
Service-connected disability compensation	250	\$ 332,107
Dependents Indemnity Compensation	25	\$ 35,957
Veterans Pension	25	\$ 18,558
Death Pension (for spouses)	<u>11</u>	\$ <u>11,035</u>
April payments to Mahaska County residents	<b>311</b>	<b>\$ 397,657</b>

Return on Investment

In all, VA direct payments to Mahaska County residents totaled nearly \$5 million in FY20/21. With VA healthcare benefits valued at more than \$5 million, the total VA expenditures for Mahaska County residents approached \$11 million.

The cost to the county for Veterans Affairs was less than \$66,600 for the year.

Emergency Assistance

Mahaska County has limited funding for emergency assistance and the Veterans Affairs office has \$25 gas and grocery cards donated by area groups including the American Legion and VFW Auxiliaries, the high schools and private citizens. This year, we assisted five veterans and their families with 10 grocery cards and eight gasoline cards. Since we began using these cards in 2018, we have helped scores of veterans and their families with a total of 113 cards valued at \$2,825.

Our COVID response

The office remained open through the pandemic, but we did not see veterans and their family members in the office until September, and then only with Covid protocols in place.

Rides to VA healthcare appointments

The pandemic also changed the way we could help veterans with rides to their VA healthcare appointments. For many years, volunteer drivers took our veterans to appointments in a VA-owned van. Since the pandemic began, the vast majority of rides have been provided by 10-15 Transportation with Mahaska County funding of \$2,500. Our office must verify veteran status for 10-15 rides.

Auditor

**Mahaska County Sheriff's Office**  
**Monthly Disbursement To County Treasurer**

**Reporting Period: April, 2021**

<b>Account</b>		
01010-01000-4440-29-216	40% R & B Reimbursement	\$506.20
01010-01000-4440-29-215	60% R & B Reimbursement	\$759.31
01000-01000-5040-05-309	ACCIDENT, THEFT & INCIDENT REPORTS	\$74.00
01000-01000-4400-05-653	CONVEYING OF PRISONERS	\$1,087.50
01000-01000-4400-05-128	COPY FEES	\$59.50
01000-01000-5040-05-311	DRIVERS LICENSE RECORD	\$4.50
01000-01000-8490-29-856	Fingerprinting Applicants	\$438.48
01000-01000-4400-05-2	MILEAGE	\$1,398.24
10000-04000-8490-60-386	MISC Mental Heath/Wages/Meals	\$200.00
01000-01000-8490-31-386	MISC Wages/Meals	\$815.50
01000-01000-4400-05-308	PURCHASE PERMITS	\$100.00
01000-01000-4490-05-974	SALVAGE VEHICLE INSPECTIONS	\$280.00
01000-01000-4400-05-307	SERVICE FEES	\$3,395.00
01000-01000-4450-05-746	SEX OFFENDER REGISTRATION	\$425.00
01000-01000-4410-05-132	WEAPONS PERMITS	\$1,920.00
01000-01000-4430-29-457	WORK RELEASE	\$625.00
<b>Total:</b>		<b>\$12,088.23</b>

Auditor

**Mahaska County Sheriff's Office**  
**Monthly Disbursement To County Treasurer**

**Reporting Period: May, 2021**

<b>Account</b>		
01010-01000-4440-29-216	40% R & B Reimbursement	\$1,014.55
01010-01000-4440-29-215	60% R & B Reimbursement	\$1,521.83
01000-01000-5040-05-309	ACCIDENT, THEFT & INCIDENT REPORTS	\$75.00
01000-01000-4400-05-213	ASSIST (DEPUTY TIME ON LEVIES)	\$20.00
01000-01000-4400-05-653	CONVEYING OF PRISONERS	\$250.00
01000-01000-4400-05-128	COPY FEES	\$67.00
01000-01000-8490-29-856	Fingerprinting Applicants	\$130.00
01000-01000-4400-05-2	MILEAGE	\$800.84
10000-04000-8490-60-386	MISC Mental Heath/Wages/Meals	\$423.70
01000-01000-8490-05-200	MISC. REFUND	\$16.37
01000-01000-4400-05-308	PURCHASE PERMITS	\$50.00
01000-01000-4490-05-974	SALVAGE VEHICLE INSPECTIONS	\$560.00
01000-01000-4400-05-307	SERVICE FEES	\$3,515.00
01000-01000-4450-05-746	SEX OFFENDER REGISTRATION	\$325.00
01000-01000-4410-05-132	WEAPONS PERMITS	\$1,220.00
<b>Total:</b>		<b>\$9,989.29</b>

Auditor

**Mahaska County Sheriff's Office**  
**Monthly Disbursement To County Treasurer**

**Reporting Period: June, 2021**

<b>Account</b>		
01010-01000-4440-29-216	40% R & B Reimbursement	\$1,810.54
01010-01000-4440-29-215	60% R & B Reimbursement	\$2,715.81
01000-01000-5040-05-309	ACCIDENT, THEFT & INCIDENT REPORTS	\$15.00
01000-01000-4400-05-213	ASSIST (DEPUTY TIME ON LEVIES)	\$60.00
01000-01000-4400-05-653	CONVEYING OF PRISONERS	\$100.00
01000-01000-4400-05-128	COPY FEES	\$46.00
01000-01000-5040-05-311	DRIVERS LICENSE RECORD	\$4.50
01000-01000-8490-29-856	Fingerprinting Applicants	\$150.00
01000-01000-4400-05-2	MILEAGE	\$439.10
10000-04000-8490-60-386	MISC Mental Heath/Wages/Meals	\$45.00
01000-01000-8490-05-200	MISC. REFUND	\$50.00
01000-01000-4400-05-308	PURCHASE PERMITS	\$25.00
01000-01000-4490-05-974	SALVAGE VEHICLE INSPECTIONS	\$440.00
01000-01000-4400-05-307	SERVICE FEES	\$2,805.02
01000-01000-4450-05-746	SEX OFFENDER REGISTRATION	\$375.00
01000-01000-4410-05-132	WEAPONS PERMITS	\$1,300.00
01000-01000-4430-29-457	WORK RELEASE	\$1,110.00
<b>Total:</b>		<b>\$11,490.97</b>

# County Recorder's Report of Fees Collected

(See Chapter 342, Code)

STATE OF IOWA,  
 MAHASKA } ss.  
 ----- County,

TO THE BOARD OF SUPERVISORS OF MAHASKA COUNTY:

I, Diane Upton Crookham, 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 quarter ending, June 30, 2021, and the same has been paid to the County Treasurer, as per duplicate voucher No. ----- hereto attached:

For Recording Deeds	01000-08000-4000-07	\$2,520	00
For Real Estate Mortgages	01000-08000-4000-07	16,940.	00
For Financing Statements	01000-08000-4000-07	75.	00
For Releases and Assignments	01000-08000-4000-07	2,015.	00
For Trade Names	01000-08000-4000-07	45.	00
For Furnishing Certified Copies	01000-0800-5500-07	482.	25
For Miscellaneous	01000-08000-4000-07	2,520.	00
For Revenue Stamps	01000-08000-4040-07	8,577.	19
For Writing Fee for Boats	01000-08000-4020-07	177.	50
For Writing Fee for Snowmobiles	01000-08000-4010-07	180.	50
For Writing Fee for Hunt. and Fish. License	01000-08000-4030-07	61.	00
For Boat Titles	68000-06000-4120-22	268.	75
For Boat Liens	01000-08000-4020-07-269	6.	25
For Records Management Account	12000-08000-4140-07-354	1,098.	00
For Passports	01000-08000-4150-07	-----	-----
For Vital Statistics Fees	01000-08000-4130-07	1,680.	00
For Snowmobile Titles	01000-08000-4010-07	555.	00
For Snowmobile Liens	01000-08000-4010-7	110.	00
		\$37,311.	44

All of which is respectfully submitted.

*Diane Upton Crookham*  
 Diane Upton Crookham County Recorder.

Subscribed and sworn to before me by Diane Upton Crookham

County Recorder, this 14<sup>th</sup> day of July, 2021.



*Susan L. Brown*  
 Susan L. Brown Auditor, Mahaska County.

# County Recorder's Report of Fees Collected

(See Chapter 342, Code)

STATE OF IOWA,  
 MAHASKA } ss.  
 County,

TO THE BOARD OF SUPERVISORS OF MAHASKA COUNTY:

I, Diane Upton Crookham, 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 ~~quarter~~ <sup>Year</sup> ending, June 30, 2021, and the same has been paid to the County Treasurer, as per duplicate voucher No. hereto attached:

For Recording Deeds	01000-08000-4000-07	\$9,685.	00
For Real Estate Mortgages	01000-08000-4000-07	66,842.	00
For Financing Statements	01000-08000-4000-07	260.	00
For Releases and Assignments	01000-08000-4000-07	8,700.	00
For Trade Names	01000-08000-4000-07	150.	00
For Furnishing Certified Copies	01000-08000-5500-07	1,809.	50
For Miscellaneous	01000-08000-4000-07	10,740.	00
For Revenue Stamps	01000-08000-4040-07	33,365.	47
For Writing Fee for Boats	01000-08000-4020-07	450.	00
For Writing Fee for Snowmobiles	01000-08000-4010-07	794.	25
For Writing Fee for Hunt. and Fish. License	01000-08000-4030-07	568.	00
For Boat Titles	68000-06000-4120-22	818.	75
For Boat Liens	01000-08000-4020-07-269	112	50
For Records Management Account	12000-08000-4140-07-354	4,394.	00
For Passports	01000-08000-4150-07	-----	-----
For Vital Statistics Fees	01000-08000-4130-07	7,336.	00
For Snowmobile Titles	01000-08000-4010-07	1,960.	00
For Snowmobile Liens	01000-08000-4010-7	375.	00
TOTAL		\$148,360.	47

All of which is respectfully submitted.

*Diane Upton Crookham*  
 Diane Upton Crookham County Recorder.

Subscribed and sworn to before me by Diane Upton Crookham

County Recorder, this 14<sup>th</sup> day of July, 2021



*Susan L. Brown*  
 Susan L. Brown Auditor, Mahaska County.