

County Recorder's Report of Fees Collected

See Sections 331.902; 3211.32 & 462A.78 State of Iowa Code

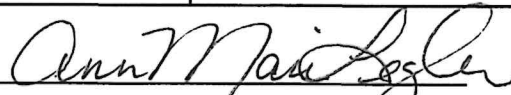
STATE OF IOWA,
Cerro Gordo County

TO THE BOARD OF SUPERVISORS CERRO GORDO COUNTY:

I AnnMarie Legler, 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, 2025, 2025** and the same has been paid to the County Treasurer.

| | Total Paid |
|--|--------------------|
| Real estate recordings | \$41,275.00 |
| Copies & Postage fees | \$117.00 |
| Auditor Transfer Fees | \$3,025.00 |
| Surcharge | \$1,791.00 |
| Non-Std Fees | \$10.00 |
| Certified Copies | \$4,428.00 |
| Marriage Applications | \$260.00 |
| POS Writing Fees | \$28.50 |
| Brandt Writing Fees | \$5,699.00 |
| Boat Titles | \$775.00 |
| Boat Liens | \$70.00 |
| Interest on checking | \$716.05 |
| | |
| ***Subtotal*** | \$58,194.55 |
| 17.25% Documentary Revenue Stamps – To Treasurer Monthly | \$35,726.68 |
| Tech FEE Sent to Treasurer Monthly | \$1,791.00 |
| Total | \$95,712.23 |
| | |

All of which is respectfully submitted.


County Recorder

Subscribed and sworn to before me by Cerro Gordo County Recorder.

this 1st day of July 2025.


County Auditor

Cerro Gordo County

To The Honorable Board of Supervisors
Recapitulation

Fees, Mileage & Miscellaneous Fees Collected in Civil Cases for Month of June 2025:

| <u>Mileage</u> | <u>Fees</u> | <u>Miscellaneous*</u> |
|----------------|-------------|-----------------------|
| \$492.14 | \$6,908.82 | \$6,177.65 |

Total Civil & Miscellaneous Fees earned for June 2025-----\$13,578.61

Miscellaneous*

Credit Account No.

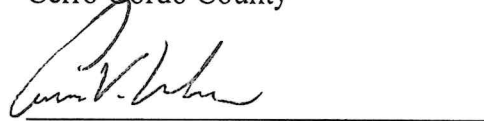
| | | |
|---------------------------|-----------------|---------------------|
| Purchasing Permit | 50.00 | 001 4415 051 1060 1 |
| Weapon Permit | 1,360.00 | 001 4410 051 1060 1 |
| Ins./Pub Record/Golf Cart | 85.00 | 001 5040 051 1060 1 |
| D. L. Printouts | 5.50 | 001 5030 051 1060 1 |
| Fingerprints & Dyn. | 180.00 | 001 4420 051 1060 1 |
| Offender Reg | 75.00 | 001 4450 051 1060 1 |
| Fees & Mileage | 7,400.96 | 001 4400 051 1060 1 |
| Room and Board | <u>4,422.15</u> | 001 4440 053 1050 1 |
| | \$13,578.61 | |

June 30, 2025 – Issued Check #1020 in the amount of \$13,578.61 to Cerro Gordo County Treasurer.

David Hepperly, Sheriff
Cerro Gordo County



Adam Wedmore, Auditor
Cerro Gordo County





AGREEMENT FOR DOT-INITIATED DETOUR OF PRIMARY HIGHWAYS ONTO LOCAL ROADS

This Agreement is entered into by and between the Iowa Department of Transportation, hereinafter known as the DOT; and the

Cerro Gordo County, IA ☐ City Council
☒ County Board of Supervisors, hereinafter known as the Local Public Agency (LPA).

WHEREAS, the DOT, hereinafter known as DOT, has determined the necessity to temporarily close primary highway US 65

from 255th Street/Co Rd C13 to 150th Street/Co Rd B60
for the purpose of construction, reconstruction, maintenance, natural disasters, or other emergencies that are 48 hours or longer (incident management temporary detours are covered under a separate detour agreement (Form 810076)); and

WHEREAS, it is necessary to provide a detour for the primary highway closure period; and

WHEREAS, the LPA agrees to permit the use of its roads as a detour, more particularly described as follows:

On Co Rd S56, from the Franklin CL, north on S56 5 miles to JCT of S56 and B60, thence west 2.49 miles on B60 to Rockwell.

(For Bridge Replacement Project: BRF-065-8(79)--38-17 ; and

WHEREAS, Authorized representatives of both the DOT and the LPA have jointly inspected and documented the condition of the proposed detour to reasonably reflect the condition of the roadway base, surface, shoulders and bridges; and

WHEREAS, the DOT has reviewed and inspected the bridges on the detour, if applicable. The LPA ☒ will ☐ will not allow ☒ oversize and/or ☒ overweight loads. The DOT shall approve the routing of overweight vehicles on the detour route, up to the limits specified by the LPA; and

WHEREAS, the DOT agrees to perform the following pre-detour maintenance, if any: _____ ; and

WHEREAS, the DOT agrees to maintain the detour and provide all traffic control devices required by the Manual of Uniform Traffic Control Devices (MUTCD), as adopted by the DOT pursuant to 761 IAC 130, including the marking of no-passing zones during the period the local agency road(s) and structure(s) are being utilized as a primary road detour; and

WHEREAS, Prior to revocation of the detour, the DOT shall follow Iowa DOT Policy 600.05 for detour compensation of the LPA, and when requested by the LPA, either restore the local agency road to as good of condition as it was prior to its designation as a temporary primary road, or adequately compensate the local agency for excessive traffic or damage upon the local agency road during the period it was used as a temporary primary road, in accordance with Section 313.28 or Section 313.29 of the Iowa Code and Iowa DOT Policy 600.05; and

WHEREAS, The detour period is estimated to begin July 1, 2026 and end September 29, 2026 ; and
(date) (date)

WHEREAS, the parties agree to the following additional provisions, if any: _____

NOW, THEREFORE, BE IT AGREED that the described road be used as a detour under stipulations outlined above.

IN WITNESS WHEREOF, The parties hereto have caused this agreement to be executed by proper officers thereunto duly authorized as of the dates below indicated.

District Engineer (or designee)
Iowa Department of Transportation

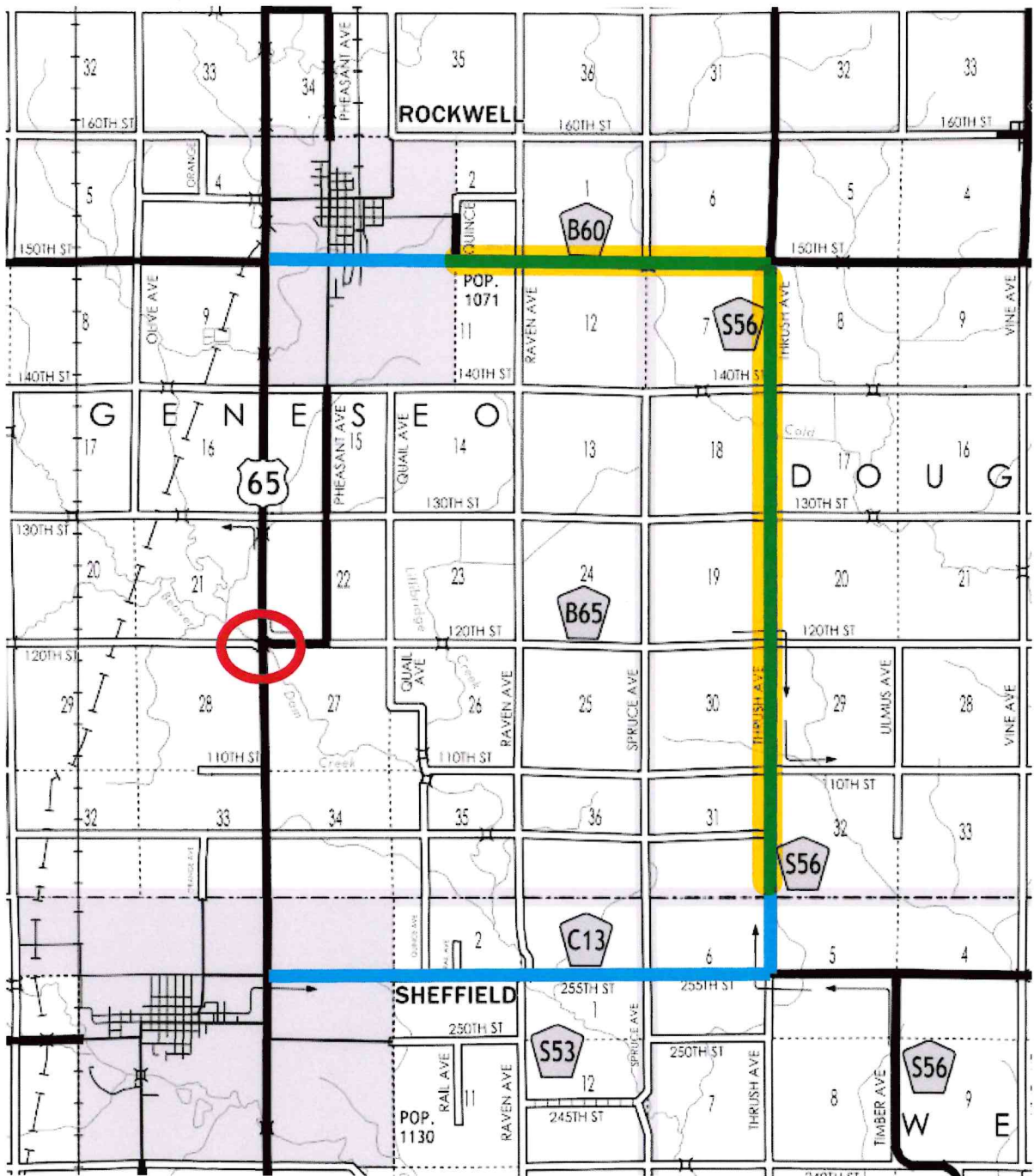
Date

City representative Date

Printed name and title of city representative

County representative Date

Printed name and title of county representative



US 65 Detour Route



Project Location