

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

State of IOWA                    )  
County of                        )    SS:  
  )    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 2/1/2019 through 2/28/2019 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.

  lsf   \_\_\_\_\_   3-7-19    
LORI S. KADNER      COUNTY RECORDER      DATED

\_\_\_\_\_  
JESSICA LARA      COUNTY AUDITOR

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

# Recorder's Monthly Report to the Treasurer

02/01/2019 to 02/28/2019

## Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$928.92)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$502.50)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$83.75)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$770.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$84.50)
0001-1-07-8000-401002	Snowmobile Liens - State	(\$6.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$3,362.80)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$1.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$5.00)
0001-1-07-8000-402002-1	RVVRS Boat Liens - State	(\$1.50)
0001-1-07-8000-402002-2	RVVRS Boat Liens - DOR	(\$5.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$821.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$3,780.04)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,792.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$223.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$32.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$93.00)
<b>Total</b>		<b>(\$12,494.01)</b>

## Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$3,785.00)
0001-1-07-8000-400000-1	Over Payment	(\$10.00)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$70.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$5.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$5.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$39.00)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$787.96)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$448.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$25.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$205.00)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$280.00)
0001-1-07-8000-413001	Marriage License-County	(\$12.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$267.00)
0024-1-07-0000-414000	Document Management Fees	(\$174.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$174.00)
<b>Total</b>		<b>(\$6,286.96)</b>

<b>Grand Total</b>	<b>(\$18,780.97)</b>
--------------------	----------------------

# Recorder's Monthly Report to the Treasurer

02/01/2019 to 02/28/2019

Range Summary	Account	Net
<b>Department of Revenue</b>		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$83.75)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$502.50)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$928.92)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$5.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$5.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$3,780.04)
<b>Department of Revenue</b>		<b>(\$5,305.21)</b>
<b>Hunting and Fishing</b>		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$39.00)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$821.00)
<b>Hunting and Fishing</b>		<b>(\$860.00)</b>
<b>Marriage Application</b>		
	0001-1-07-8000-413001-1 Marriage License-State	(\$93.00)
	0001-1-07-8000-413001 Marriage License-County	(\$12.00)
<b>Marriage Application</b>		<b>(\$105.00)</b>
<b>RVVRS County</b>		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$205.00)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$70.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$5.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$25.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$5.00)
<b>RVVRS County</b>		<b>(\$310.00)</b>
<b>RVVRS State</b>		
	0001-1-07-8000-401002 Snowmobile Liens - State	(\$6.50)
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$84.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$1.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$3,362.80)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$1.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$32.50)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$223.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$770.50)
<b>RVVRS State</b>		<b>(\$4,482.80)</b>
<b>Transfer Tax</b>		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$787.96)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$3,780.04)
<b>Transfer Tax</b>		<b>(\$4,568.00)</b>
<b>Vitals Certified Copies</b>		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,792.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$448.00)