

Recorder's Monthly Report to the Treasurer

05/01/2019 to 05/31/2019

Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$1,364.34)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$3,165.24)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$511.54)
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	(\$4,524.05)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$25.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$85.00)
0001-1-07-8000-402002-1	RVVRS Boat Liens - State	(\$3.00)
0001-1-07-8000-402002-2	RVVRS Boat Liens - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$621.50)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$10,619.84)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,872.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$300.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$91.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$13.00)
0001-1-07-8000-413001-1	Marriage License-State	(\$403.00)
Total		(\$23,632.51)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$6,010.00)
0001-1-07-8000-400000-1	Over Payment	(\$0.80)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$85.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$10.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$9.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$2,213.76)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$468.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$80.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$220.00)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$500.00)
0001-1-07-8000-413001	Marriage License-County	(\$52.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$351.50)
0024-1-07-0000-414000	Document Management Fees	(\$275.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$275.00)
Total		(\$10,555.56)

Grand Total (\$34,188.07)

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Range Summary	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$511.54)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$3,165.24)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$1,364.34)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$10.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$85.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$10,619.84)
Department of Revenue		(\$15,755.96)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$9.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$621.50)
Hunting and Fishing		(\$631.00)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$403.00)
	0001-1-07-8000-413001 Marriage License-County	(\$52.00)
Marriage Application		(\$455.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$220.00)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$85.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$80.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$10.00)
RVVRS County		(\$400.00)
RVVRS State		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$6.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$3.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$4,524.05)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$25.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$91.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$300.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$16.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$13.00)
RVVRS State		(\$4,980.05)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$2,213.76)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$10,619.84)
Transfer Tax		(\$12,833.60)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,872.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$468.00)

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05/01/2019 to 05/31/2019

Vitals Certified Copies

(\$2,340.00)

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 May 1, 2019 through May 31, 2019 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.

Cheryl A. Lawrence, Deputy June 5, 2019
LORI S. KADNER COUNTY RECORDER DATED

JESSICA LARA COUNTY AUDITOR

CHAIRMAN BOARD OF SUPERVISORS