

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 10/1/2020 through 10/31/2020 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.



LORI S. KADNER COUNTY RECORDER

11/02/2020
DATED

JESSICA LARA COUNTY AUDITOR

CHAIRMAN BOARD OF SUPERVISORS

Recorder's Monthly Report to the Treasurer

10/01/2020 to 10/31/2020

Liability

Account Number	Description	Net
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$708.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$118.00)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$208.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$6.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$112.10)
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	(\$571.50)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$7,140.37)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,463.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$456.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$104.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$19.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$186.00)
Total		(\$11,106.97)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$8,325.00)
0001-1-07-8000-400000-1	Over Payment	(\$10.80)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
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	(\$23.00)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$1,488.43)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$532.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$95.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$48.75)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$635.00)
0001-1-07-8000-413001	Marriage License-County	(\$24.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$293.25)
0024-1-07-0000-414000	Document Management Fees	(\$376.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$376.00)
Total		(\$12,242.23)

Grand Total (\$23,349.20)

Recorder's Monthly Report to the Treasurer

10/01/2020 to 10/31/2020

Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$118.00)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$708.00)
	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	(\$7,140.37)
Department of Revenue		(\$7,976.37)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$23.00)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$571.50)
Hunting and Fishing		(\$594.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$186.00)
	0001-1-07-8000-413001 Marriage License-County	(\$24.00)
Marriage Application		(\$210.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$48.75)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$5.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$5.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$95.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$5.00)
RVVRS County		(\$158.75)
RVVRS State		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$6.50)
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$1.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$112.10)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$1.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$104.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$456.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$208.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$19.50)
RVVRS State		(\$910.10)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$1,488.43)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$7,140.37)
Transfer Tax		(\$8,628.80)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,463.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$532.00)
Vitals Certified Copies		(\$1,995.00)