

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

State of IOWA) SS:
County of) 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 12/01/2021 through 12/31/2021 and the same has been paid to the County Treasurer.

All of which is respectfully submitted.


LORI S. KADNER Hardin 01/11/2022
COUNTY RECORDER DATED


JOLENE PIETERS COUNTY AUDITOR

CHAIRMAN BOARD OF SUPERVISORS

Recorder's Monthly Report to the Treasurer

12/01/2021 to 12/31/2021

Liability

Account Number	Description	Net
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$1,876.50)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$312.75)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$1,230.00)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$117.00)
0001-1-07-8000-401002	Snowmobile Liens - State	(\$6.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$31.65)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$3.00)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$2,202.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$39,878.30)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$902.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$1,034.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$110.50)
0001-1-07-8000-407000-3	ATV Liens-State	(\$6.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$62.00)
Total		(\$47,782.70)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	\$8385 (\$8,400.00) -15.00 for UFN of 2021-396
0001-1-07-8000-400000-1	Over Payment	(\$6.10)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$95.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$10.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$103.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$8,312.90)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$328.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$90.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$167.50)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$760.00)
0001-1-07-8000-413001	Marriage License-County	(\$8.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$225.50)
0024-1-07-0000-414000	Document Management Fees	402 (\$403.00) -1.00 uFN
5410-1-07-0000-416000	Electronic Transaction Fees	402 (\$403.00) -1.00 uFN
Total		(\$19,342.50) 19,295.50
Grand Total		(\$67,085.20)

\$ 67,078.20

Recorder's Monthly Report to the Treasurer

12/01/2021 to 12/31/2021

Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$312.75)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$1,876.50)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$10.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$39,878.30)
Department of Revenue		(\$42,077.55)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$103.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$2,202.00)
Hunting and Fishing		(\$2,305.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$62.00)
	0001-1-07-8000-413001 Marriage License-County	(\$8.00)
Marriage Application		(\$70.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$167.50)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$95.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$10.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$90.00)
RVVRS County		(\$362.50)
RVVRS State		
	0001-1-07-8000-401002 Snowmobile Liens - State	(\$6.50)
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$117.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$31.65)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$3.00)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$110.50)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$1,034.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$1,230.00)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$6.50)
RVVRS State		(\$2,539.15)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$8,312.90)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$39,878.30)
Transfer Tax		(\$48,191.20)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$902.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$328.00)
Vitals Certified Copies		(\$1,230.00)