#### COUNTY AUDITOR'S REPORT OF FEES COLLECTED

STATE OF IOWA} STORY COUNTY }

#### TO THE BOARD OF SUPERVISORS OF STORY COUNTY:

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees collected, I, Lucy Martin, Auditor of the above named County and State, do hereby certify that the following is a true and correct statement of fees collected by me in my office for the quarter ending December 31, 2022 and the same has been paid to the Story County Treasurer.

For Elections for (	Other	Entities	Elections
Misc Flect	ions		25 (

\$ 4,727.53

25.00

HAVA

City/School Elections

Special Elections

4,702.53

For Other Office Fees

\$ 5,654.72

Plat Books

1,152.00

Computer Lists

Fiscal Agent Fees

4,500.82

Map Copies

Copies 1.90

Miscellaneous

TOTAL

\$ 10,382.25

Treasurer's Receipts for the above are attached.

Story County Auditor

January 6, 2023

## COUNTY RECORDER'S REPORT OF FEES COLLECTED FOR 2nd QUARTER FISCAL YEAR 2022-2023

STATE OF IOWA}
COUNTY OF STORY}

#### TO: THE STORY COUNTY BOARD OF SUPERVISORS

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees, I, Stacie Herridge, 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 2nd Fiscal Quarter ending Dec. 31, 2022, and the same has been paid to the County Treasurer.

Change of Title Fees	01000-08000-4100-07	\$3,560.00
Records Management Fees	27000-08000-4140-07	\$2,319.00
Electronic Transaction Fees	56000-08000-4160-07	\$2,319.00
Real Estate Transfer Tax	01000-08000-4040-07	\$39,661.19
Recording Fees	01000-08000-4000-07	\$49,022.00
Snowmobile Fees	01000-08000-4010-07	\$715.00
Boat Fees	01000-08000-4020-07	\$112.50
Hunting & Fishing Fees	01000-08000-4030-07	\$15.50
UCC Fees	01000-08000-4050-07	\$0.00
Copy Fees	01000-08000-4060-07	\$1,190.00
ATV Fees	01000-08000-4070-07	\$1,173.75
Vital Records Fees	01000-08000-4130-07	\$5,612.00
Passport Fees	01000-08000-4150-07	\$9,370.00
Boat Title Fees	01000-08000-4120-22	\$95.00
Interest	01000-00054-6000-07	\$42.54
Overages	01000-00055-8220-07	\$47.25
DNR Fees	01000-08000-4080-07	\$0.00
Total paid to Story County Treasurer		\$115,254.73

All of which is	respectfully	submitted t	his 5th	day of .	January.	2023.

Stacie Herridge, Story County Recorder

Subscribed and sworn to before me, the undersigned, and filed in my office this \_\_\_\_\_\_day of January, 2023.

Lucy Martin, Story County Auditor

Revised April 12, 2016

Office Use Only
Total to Story County Treasurer
Total to DNR via ACH
Total to IVES via ACH
Total to Dept. of Revenue

\$115,254.73 \$17,143.35 \$17,153.00 \$218,109.51

\$367,660.59

# Story County Sheriff's Report Total Income Earned For the Quarter Ending December 30, 2022

Civil Fees (01000-01000-4400-05)

\$32,256.89

Civil Fees (Credit Card)

1,405.00

Permits to Carry Concealed Weapon (01000-01000-4410-05)

\$5,560.00

Permits to Carry Concealed Weapon (Credit Card)

\$40.00

Interest (01000-00054-6000-05)

\$35.12

Work Release (01000-01000-4400-05)

\$0.00

Total

\$39,297.01

Total Paid to Story County Treasurer

\$39,297.01

Paul H Fitzgerald, Sheriff

Dated 12/30/2022

PHF:kan



## Story County Commission of Veterans Affairs Brett D. McLain, Director

Story County Human Services Center 126 S. Kellogg Ave. Suite 001, Ames, Iowa 50010

Ph. 515-956-2626 Fax 515-956-2627 www.storycountyiowa.gov veteransaffairs@storycountyiowa.gov

### QUARTERLY REPORT VETERANS AFFAIRS

STATE OF IOWA, STORY COUNTY

We, the undersigned, members of Story County Veterans Affairs, hereby certify that the following is a correct statement of the claim number, assistance and amount of assistance given to persons entitled to relief under **Chapter 35B.10**.

Disbursement-inspection of records of the Code of Iowa, for the Second Quarter FY 22/23: October 30, 2022 – December 31, 2022.

STORY CO. VA CLAIM#	ASSISTANCE	AMOUNT
C-9025	Burial	2,033.00

Total \$ 2,033.00

Brett McLain, Director

Beth Hartmann, Secretary

Amy Rosenberg, Member

Nicolas Briseno, Chairman

Luke Vance, Vice Chairman

Monty Woodward, Member