

REPORT OF THE COUNTY CLERK-RECORDER
Marshall County, Illinois
December 1, 2018 to May 31, 2019

Semi-Annual report of the official fees received and expenditures made by Jill M. Kenyon, County Clerk & Recorder of Marshall County, Illinois.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

#19-57

I, Jill M. Piper, County Clerk & Recorder of Marshall County, Illinois, respectfully present the following report of all the fees earned in my office, together with the necessary expenditures therefor, for and during the half year ending May 31, 2019, wherein I state the gross amount of all receipts by me earned by official services, collected by this office the total receipts of whatever character and necessary expenses for the said half year.

Receipts	Dec.	Jan	Feb	March	April	May	Total
Revenue Stamps	\$ 12,303.00	4,837.50	3,628.50	5,639.25	4,933.50	6,672.00	38,013.75
Miscellaneous	2,328.79	3,305.39	2,255.74	2,841.43	2,367.26	2,094.07	15,192.68
Checks/Deposit Slips	-	244.85	-	-	-	-	244.85
Recording Financials	-	-	-	-	38.00	19.00	57.00
Recording Entry Book	3,058.00	2,925.00	3,157.00	3,378.00	3,498.00	3,874.00	19,890.00
RHSP	1,350.00	1,233.00	1,467.00	1,395.00	1,584.00	1,746.00	8,775.00
Microfilm/EDP	2,149.00	2,085.00	2,286.00	2,407.00	2,582.00	2,860.00	14,369.00
Microfilm/VR	40.00	61.00	40.50	58.00	159.50	106.50	465.50
Microfilm/GIS	5,548.00	5,384.00	5,886.00	6,162.00	6,642.00	7,253.00	36,855.00
Liquor License	-	200.00	-	400.00	650.00	500.00	1,750.00
Domestic Violence	45.00	5.00	5.00	5.00	20.00	15.00	95.00
Redemptions	15,151.73	24,629.16	16,613.30	44,842.25	40,307.88	40,030.77	181,575.09
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	140.00	105.00	175.00	70.00	105.00	105.00	700.00
Sheriff Fees	22.12	121.83	-	-	-	8.78	152.73
IL Dept Public Health	2.00	60.00	12.00	28.00	172.00	80.00	354.00
Total Receipts	\$ 42,137.64	\$ 45,176.73	\$ 35,526.04	\$ 67,225.93	\$ 63,059.14	\$ 65,364.12	\$ 318,489.60

Disbursements	Jan	Feb	March	April	May	June	Total
RHSP	\$ 1,350.00	1,233.00	1,467.00	1,395.00	1,584.00	1,746.00	8,775.00
Microfilm /EDP	2,149.00	2,085.00	2,286.00	2,407.00	2,582.00	2,860.00	14,369.00
Microfilm /VR	40.00	61.00	40.50	58.00	159.50	106.50	465.50
Microfilm/GIS	5,548.00	5,384.00	5,886.00	6,162.00	6,642.00	7,253.00	36,855.00
Recording Financial	-	200.00	-	400.00	650.00	500.00	1,750.00
Liquor License	-	5.00	5.00	5.00	20.00	15.00	95.00
Domestic Violence	15,151.73	24,629.16	16,613.30	44,842.25	40,307.88	40,030.77	181,575.09
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	140.00	105.00	175.00	70.00	105.00	105.00	700.00
Sheriff Fees	22.12	121.83	-	-	-	8.78	152.73
IL Dept Public Health	2.00	60.00	12.00	28.00	172.00	80.00	354.00
Deposit Slips/Checks	-	244.85	-	-	-	-	244.85
Fees to Co Treas.	17,689.79	11,067.89	9,041.24	11,958.88	10,798.76	12,640.07	73,096.43
Total Disbursements	\$ 42,137.64	\$ 45,176.73	\$ 35,526.04	\$ 67,225.93	\$ 63,059.14	\$ 65,364.12	\$ 318,489.60

Subscribed and sworn before me this day of July 11th., 2019.

Gina M. Noe
Gina M. Noe, Marshall County Circuit Clerk

Jill M. Kenyon
Jill M. Kenyon, Marshall County Clerk