

REPORT OF THE COUNTY CLERK & RECORDER  
 Marshall County, Illinois  
 June 1, 2020 to November 30, 2020

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:

#20-94

I, Jill M. Kenyon, 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 November 30, 2020, 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	June	July	August	September	October	November	Total
Revenue Stamps	\$ 6,401.25	7,530.75	8,040.75	10,235.25	8,579.00	4,251.00	48,038.00
Miscellaneous	3,086.28	3,353.10	3,130.80	3,410.10	3,228.87	4,275.55	20,484.31
Refund	-	-	-	-	-	-	-
Recording Financials	38.00	38.00	-	-	-	-	76.00
Recording Entry Book	3,871.00	4,368.00	4,165.00	5,223.00	4,678.00	3,329.00	25,432.00
RHSP	1,829.00	2,034.00	1,836.00	2,376.00	2,160.00	1,467.00	11,502.00
Microfilm/EDP	2,676.00	3,214.00	2,945.00	3,820.00	3,498.00	2,423.00	18,484.00
Microfilm/VR	82.50	245.32	111.00	160.50	144.00	159.50	902.82
Microfilm/GIS	6,878.00	8,248.00	7,562.00	9,828.00	8,764.00	6,188.00	47,478.00
Liquor License	400.00	-	-	-	-	-	400.00
Marriage	30.00	25.00	40.00	30.00	10.00	20.00	155.00
Civil Union	-	-	-	-	-	-	-
Redemptions	38,748.02	19,105.19	83,648.72	7,931.56	27,749.06	32,249.84	209,432.39
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	-	-	30.00	30.00	90.00	48.00	198.00
Deposit Slips	-	-	-	-	-	-	-
Sheriff Fees	8.95	-	-	-	-	-	8.95
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
IL Dept Public Health	8.00	20.00	84.00	64.00	188.00	236.00	600.00
Total Receipts	\$ 63,637.01	\$ 48,179.36	\$ 111,593.07	\$ 43,108.41	\$ 59,986.73	\$ 54,858.89	\$ 381,171.47
Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 1,629.00	\$ 2,034.00	\$ 1,836.00	\$ 2,376.00	\$ 2,160.00	\$ 1,467.00	\$ 11,502.00
Refund	-	-	-	-	-	-	-
Microfilm/EDP	2,676.00	3,214.00	2,945.00	3,820.00	3,498.00	2,423.00	18,484.00
Microfilm/VR	82.50	245.32	111.00	160.50	144.00	159.50	902.82
Microfilm/GIS	6,878.00	8,248.00	7,562.00	9,828.00	8,764.00	6,188.00	47,478.00
Recording Financial	38.00	38.00	-	-	-	-	76.00
Liquor License	400.00	-	-	-	-	-	400.00
Marriage	30.00	25.00	40.00	30.00	10.00	20.00	155.00
Civil Union	-	-	-	-	-	-	-
Redemptions	38,748.02	19,105.19	83,648.72	7,931.56	27,749.06	32,249.84	209,432.39
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	-	-	30.00	30.00	90.00	48.00	198.00
Sheriff Fees	8.95	-	-	-	-	-	8.95
Deposit Slips	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
State Revenue Stamps	4,267.50	5,020.50	5,360.50	6,823.50	6,386.50	2,834.00	30,692.00
IL Dept Public Health	8.00	20.00	84.00	64.00	188.00	236.00	600.00
Fees Co Treats	8,871.04	10,228.35	9,975.65	12,044.65	11,099.67	9,021.55	61,242.31
Total Disbursements	\$ 63,637.01	\$ 48,179.36	\$ 111,593.07	\$ 43,108.41	\$ 59,986.73	\$ 54,858.89	\$ 381,171.47

I, *Jill M. Kenyon*, do hereby certify and sworn before me this 10 day of December, 2020.  
 Jill M. Kenyon, County Clerk & Recorder

*Jill M. Kenyon*  
 Jill M. Kenyon, Marshall County Clerk & Recorder

**ANNUAL REPORT OF THE COUNTY CLERK & RECORDER**

Marshall County, Illinois

December 1, 2019 to November 30, 2020

ANNUAL REPORT of the official fees received and expenditures made by Jill M. Kenyon, County Clerk & Recorder of Marshall County, Illinois, for the year ending November 30th, 2020.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

#20-94

I, Jill M. Kenyon, 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 year ending November 30, 2020 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 expense for the said year.

RECEIPTS	JUNE REPORT	December	TOTAL
Revenue Stamps	\$ 53,884.00	\$ 46,038.00	\$ 99,922.00
Miscellaneous	15,348.60	20,464.31	35,812.91
Recording Financials	114.00	76.00	190.00
Recording Entry Book	18,294.00	25,432.00	43,726.00
Refund	-	-	-
RHSP	8,145.00	11,502.00	19,647.00
Microfilm/EDP	12,988.00	18,484.00	31,472.00
Microfilm/VR	475.50	902.82	1,378.32
GIS Fee	33,706.00	47,478.00	81,184.00
Liquor License	450.00	400.00	850.00
Marriage	60.00	155.00	215.00
Redemptions	160,695.11	209,432.39	370,127.50
Recording Overpmt.	-	-	-
Deposit Slips	-	-	-
Farm Bureau	65.00	198.00	263.00
Sheriff Fees	-	8.95	8.95
IL Dept of Public Health	140.00	600.00	740.00
<b>TOTAL RECEIPTS</b>	<b>\$ 304,365.21</b>	<b>\$ 381,171.47</b>	<b>\$ 685,536.68</b>

DISBURSEMENTS	JUNE REPORT	December	TOTAL
RHSP	8,145.00	11,502.00	19,647.00
Recording Financial	114.00	76.00	190.00
Microfilm/EDP	13,118.00	18,484.00	31,602.00
Microfilm/VR	475.50	902.82	1,378.32
Refund	-	-	-
Microfilm/GIS Fee	33,706.00	47,478.00	81,184.00
Liquor License	450.00	400.00	850.00
Marriage	60.00	155.00	215.00
State Revenue Stamps	35923	30692	66,615.00
Redemptions	160,695.11	209,432.39	370,127.50
Recording Overpmt.	-	-	-
Deposit Slips	-	-	-
Farm Bureau	65.00	198.00	263.00
Sheriff Fees	-	8.95	8.95
IL Dept of Public Health	140.00	600.00	740.00
Fees to Co Treas.	51,473.60	61,242.31	112,715.91
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 304,365.21</b>	<b>\$ 381,171.47</b>	<b>\$ 685,536.68</b>

I, Jill M. Kenyon, County Clerk & Recorder, do Solemnly swear that the foregoing amount is in all respects just and true according to my best knowledge and belief and that I have neither received directly or indirectly, nor directly or indirectly agreed to receive or to be paid for my own or another's benefit, any money, articles or consideration that those therein stated.

Subscribed and sworn to before me this 10 day of December, 2020.

*Jill M. Kenyon*  
 Jill M. Kenyon  
 Clerk of the Circuit Court

*Jill M. Kenyon*  
 Jill M. Kenyon  
 Marshall County Clerk & Recorder

(Seal)