

County Clerk Monthly Report

January, 2007

Collections, Fees & Other Receipts

Candidate Filing Fees	\$0.00
Clerk's Fees and Copies	\$18,153.10
Property Transfer Stamps	\$152,493.00
Marriage License	\$350.00
Hunting & Fishing Fees	\$604.00
Fiduciary Appointment Fees	\$380.00
Land Redemptions and Fees	\$325.00
Natl. Voter Registration Reimbursement	\$0.00
Miscellaneous Revenues (other parties)	\$0.00
Interest on Bank Account	\$681.77
Refunds Deposited	\$0.00
Preservation of Public Records	\$1,819.00
Farmland Preservation	\$76,246.50
Courthouse Facility Fund	\$270.00
Publication Fees from Purchasers	\$154.79

Total Collections **\$251,477.16**

Disbursements and Costs

For General County Fund

Clerk's Fees and Copies	\$18,153.10
50% of Property Transfer Stamps	\$76,246.50
Marriage License	\$126.00
Hunting & Fishing Fees	\$43.00
Fiduciary Appointment Fees	\$380.00
Land Redemption and Fees	\$325.00
Natl. Voter Registration Reimbursement	\$0.00
Miscellaneous Revenues	\$0.00
Interest on Bank Accounts	\$681.77
10% of Preservation of Public Records	\$181.90
Candidate Filing Fees	\$0.00

Total Due General County Fund **\$96,137.27**

Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board \$76,246.50

Fees Due to the State Auditor

50% of Property Transfer Stamps \$76,246.50

Marriage License \$224.00

90% of Preservation of Public Records \$1,637.10

Total Due State Auditor \$78,107.60

Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund \$140.00

Land Redemption - Courthouse Fac. Fund \$130.00

Total Due State Treasurer \$270.00

Fees Due to the Dept. of National Resources

Hunting & Fishing \$561.00

Refunds - Payments to Others \$0.00

Payment to Journal/Chronicle \$154.79

Total Disbursements and Costs **\$251,477.16**

Vital Information Registered within the Month

Birth Certificates Recorded 25

Marriage Licenses Issued 14

Voters Registered 245

Properties Transferred 152

Largest Property Transfer \$2,398,325.00

Grantor: MayTag Corp. Grantee: WPM Properties LLC