

County Clerk Monthly Report

February, 2007

% Increase/Decrease
from previous month

Collections, Fees & Other Receipts

Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$15,692.95	-13.55%
Property Transfer Stamps	\$94,391.00	-38.10%
Marriage License	\$575.00	64.29%
Hunting & Fishing Fees	\$0.00	-100.00%
Fiduciary Appointment Fees	\$200.00	-47.37%
Land Redemptions and Fees	\$250.00	-23.08%
Natl. Voter Registration Reimbursement	\$8.00	800.00%
Miscellaneous Revenues (other parties)	\$0.87	87.00%
Interest on Bank Account	\$614.58	-9.86%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,516.00	-16.66%
Farmland Preservation	\$47,195.50	-38.10%
Courthouse Facility Fund	\$330.00	22.22%
Publication Fees from Purchasers	\$1,481.77	857.28%

Total Collections	\$162,255.67	-35.48%
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Disbursements and Costs

For General County Fund

Clerk's Fees and Copies	\$15,692.95	-13.55%
50% of Property Transfer Stamps	\$47,195.50	-38.10%
Marriage License	\$207.00	64.29%
Hunting & Fishing Fees	\$0.00	-100.00%
Fiduciary Appointment Fees	\$200.00	-47.37%
Land Redemption and Fees	\$250.00	-23.08%
Natl. Voter Registration Reimbursement	\$8.00	800.00%
Miscellaneous Revenues	\$0.87	87.00%
Interest on Bank Accounts	\$614.58	-9.86%
10% of Preservation of Public Records	\$151.60	-16.66%
Candidate Filing Fees	\$0.00	0.00%

Total Due General County Fund	\$64,320.50	-33.10%
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Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$47,195.50	-38.10%
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Fees Due to the State Auditor

50% of Property Transfer Stamps	\$47,195.50	-38.10%
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Marriage License	\$368.00	64.29%
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90% of Preservation of Public Records	\$1,364.40	-16.66%
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Total Due State Auditor	\$48,927.90	-37.36%
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Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$230.00	64.29%
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Land Redemption - Courthouse Fac. Fund	\$100.00	-23.08%
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Total Due State Treasurer	\$330.00	22.22%
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Fees Due to the Dept. of National Resources

Hunting & Fishing	\$0.00	-100.00%
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Refunds - Payments to Others	\$0.00	0.00%
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Payment to Journal/Chronicle	\$1,481.77	857.28%
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Total Disbursements and Costs	\$162,255.67	-35.48%
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Vital Information Registered within the Month

Birth Certificates Recorded	16	-36.00%
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Marriage Licenses Issued	23	64.29%
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Voters Registered	57	-76.73%
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Properties Transferred	126	-17.11%
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Largest Property Transfer	\$991,042.11	-58.68%
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Grantor: Ward L. & Patricia C. Zigler Grantee: Seneca Crossing LLC