

# *County Clerk Monthly Report*

## *June, 2007*

<b>Collections, Fees &amp; Other Receipts</b>		<b>% Increase/Decrease from previous month</b>
Affordable Housing Trust Fund	\$2,340.00	0.00%
Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$19,075.00	9.63%
Property Transfer Stamps	\$158,083.20	2.20%
Marriage License	\$950.00	18.75%
Hunting & Fishing Fees	\$324.00	-28.00%
Fiduciary Appointment Fees	\$440.00	57.14%
Land Redemptions and Fees	\$25.00	-75.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues (other parties)	\$0.00	0.00%
Interest on Bank Account	\$607.35	41.73%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,783.00	4.03%
Farmland Preservation	\$79,041.60	2.20%
Courthouse Facility Fund	\$390.00	8.33%
Publication Fees from Purchasers	\$0.00	0.00%
<b>Total Collections</b>	<b>\$263,059.15</b>	<b>3.75%</b>

### **Disbursements and Costs**

#### **For General County Fund**

Clerk's Fees and Copies	\$19,075.00	9.63%
50% of Property Transfer Stamps	\$79,041.60	2.20%
Marriage License	\$342.00	18.75%
Hunting & Fishing Fees	\$30.00	-11.76%
Fiduciary Appointment Fees	\$440.00	57.14%
Land Redemption and Fees	\$25.00	-75.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues	\$0.00	0.00%
Interest on Bank Accounts	\$607.35	41.73%
10% of Preservation of Public Records	\$178.30	4.03%
Candidate Filing Fees	\$0.00	0.00%

<b>Total Due General County Fund</b>	<b>\$99,739.25</b>	<b>3.85%</b>
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## Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$79,041.60	2.20%
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## Fees Due to the State Auditor

50% of Property Transfer Stamps	\$79,041.60	2.20%
Marriage License	\$608.00	18.75%
90% of Preservation of Public Records	\$1,604.70	4.03%
Total Due State Auditor	\$81,254.30	2.34%

## Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$380.00	18.75%
Land Redemption - Courthouse Fac. Fund	\$10.00	-75.00%
Total Due State Treasurer	\$390.00	8.33%

## Fees Due to the Dept. of National Resources

Hunting & Fishing	\$294.00	-29.33%
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## Refunds - Payments to Others

Payment to Journal/Chronicle	\$0.00	0.00%
Payment to Affordable Housing Fund	\$2,340.00	0.00%

<b>Total Disbursements and Costs</b>	<b>\$263,059.15</b>	<b>3.75%</b>
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## Vital Information Registered within the Month

Birth Certificates Recorded	29	52.63%
Marriage Licenses Issued	38	18.75%
Voters Registered	206	182.19%
Properties Transferred	200	9.89%
Largest Property Transfer	\$715,000.00	-72.64%
Grantor: Charles E. Porter & Kathleen Porter		
Grantees: Marcia L. Croghan		
Date Recorded: June 25th, 2007		
Deed Book: 1037 Page: 633		
District: 9 Shepherdstown		
Description: Lot 43 Fernbank at Cress Creek		