

County Clerk Monthly Report

March, 2007

Collections, Fees & Other Receipts		% Increase/Decrease from previous month
Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$17,478.00	11.37%
Property Transfer Stamps	\$124,916.00	32.34%
Marriage License	\$625.00	8.70%
Hunting & Fishing Fees	\$423.00	42300.00%
Fiduciary Appointment Fees	\$360.00	80.00%
Land Redemptions and Fees	\$225.00	-10.00%
Natl. Voter Registration Reimbursement	\$0.00	-100.00%
Miscellaneous Revenues (other parties)	\$0.00	-100.00%
Interest on Bank Account	\$454.47	-26.05%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,838.00	21.24%
Farmland Preservation	\$62,458.00	32.34%
Courthouse Facility Fund	\$340.00	3.03%
Publication Fees from Purchasers	\$550.36	-62.86%

Total Collections	\$209,667.83	29.22%
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Disbursements and Costs

For General County Fund

Clerk's Fees and Copies	\$17,478.00	11.37%
50% of Property Transfer Stamps	\$62,458.00	32.34%
Marriage License	\$225.00	8.70%
Hunting & Fishing Fees	\$28.00	2800.00%
Fiduciary Appointment Fees	\$360.00	80.00%
Land Redemption and Fees	\$225.00	-10.00%
Natl. Voter Registration Reimbursement	\$0.00	-100.00%
Miscellaneous Revenues	\$0.00	-100.00%
Interest on Bank Accounts	\$454.47	-26.05%
10% of Preservation of Public Records	\$183.80	21.24%
Candidate Filing Fees	\$0.00	0.00%

Total Due General County Fund	\$81,412.27	26.57%
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Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$62,458.00	32.34%
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Fees Due to the State Auditor

50% of Property Transfer Stamps	\$62,458.00	32.34%
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Marriage License	\$400.00	8.70%
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90% of Preservation of Public Records	\$1,654.20	21.24%
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Total Due State Auditor	\$64,512.20	31.85%
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Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$250.00	8.70%
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Land Redemption - Courthouse Fac. Fund	\$90.00	-10.00%
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Total Due State Treasurer	\$340.00	3.03%
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Fees Due to the Dept. of National Resources

Hunting & Fishing	\$395.00	39500.00%
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Refunds - Payments to Others	\$0.00	0.00%
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Payment to Journal/Chronicle	\$550.36	-62.86%
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Total Disbursements and Costs	\$209,667.83	29.22%
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Vital Information Registered within the Month

Birth Certificates Recorded	17	6.25%
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Marriage Licenses Issued	25	8.70%
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Voters Registered	334	485.96%
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Properties Transferred	194	53.97%
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Largest Property Transfer	\$2,525,000.00	154.78%
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Grantor: TST Impresso Inc. Grantee: GWV LLC