

REPORT OF THE COUNTY CLERK & RECORDER  
Marshall County, Illinois  
June 1, 2019 to November 30, 2019

Semi-Annual report of the official fees received and expenditures made by Jill M. Kenyon, County Clerk & Recorder of Marshall County, Illinois.

# 20-01

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

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 therefore, for and during the half year ending November 30, 2019, 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	\$ 5,423.25	5,193.75	9,426.00	7,150.50	1,985.25	34,365.75	
Miscellaneous	3,365.60	3,245.05	2,336.70	3,297.25	4,130.40	19,967.19	
Refund	-	35.00	-	-	-	35.00	
Recording Financials	-	19.00	38.00	19.00	19.00	95.00	
Recording Entry Book	3,198.00	3,021.00	3,121.00	3,994.00	4,411.00	20,652.00	
RHSP	1,366.00	1,269.00	1,377.00	1,791.00	1,998.00	9,198.00	
Microfilm/EDP	2,285.00	2,185.00	2,329.00	2,862.00	3,201.00	15,078.00	
Microfilm/VR	75.00	159.50	130.50	98.00	183.50	748.50	
Microfilm/GIS	5,840.00	5,590.00	5,978.00	7,350.00	8,212.00	38,624.00	
Liquor License	-	10.00	-	200.00	-	210.00	
Domestic Violence	40.00	20.00	30.00	45.00	15.00	150.00	
Civil Union	-	-	-	-	-	-	
Redemptions	14,448.99	-	19,115.71	30,570.62	171,340.49	257,935.97	
Recording Overpmt.	77.00	-	-	-	-	77.00	
Farm Bureau	70.00	35.00	70.00	70.00	-	245.00	
Deposit Slips	-	-	-	-	311.01	311.01	
Sheriff Fees	-	-	-	-	-	-	
Wire/Bank Fee	-	-	-	(15.00)	-	(15.00)	
Wire/Bank Fee	-	-	-	15.00	-	15.00	
IL Dept Public Health	8.00	96.00	92.00	28.00	56.00	288.00	
Total Receipts	\$ 36,216.84	\$ 20,878.30	\$ 39,804.91	\$ 59,490.87	\$ 200,655.69	\$ 40,933.81	\$ 397,980.42

Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 1,366.00	\$ 1,269.00	1,377.00	1,791.00	1,998.00	1,377.00	9,198.00
Refund	-	35.00	-	-	-	-	35.00
Microfilm/EDP	2,285.00	2,185.00	2,329.00	2,862.00	3,201.00	2,216.00	15,078.00
Microfilm/VR	75.00	159.50	130.50	98.00	183.50	102.00	748.50
Microfilm/GIS	5,840.00	5,590.00	5,978.00	7,350.00	8,212.00	5,654.00	38,624.00
Recording Financial	-	19.00	38.00	19.00	-	19.00	95.00
Liquor License	-	10.00	-	-	200.00	-	210.00
Domestic Violence	40.00	20.00	30.00	45.00	15.00	15.00	150.00
Civil Union	-	-	-	-	-	-	-
Redemptions	14,448.99	-	19,115.71	30,570.62	171,340.49	22,460.16	257,935.97
Recording Overpmt.	77.00	-	-	-	-	-	77.00
Farm Bureau	70.00	35.00	70.00	70.00	-	-	245.00
Sheriff Fees	-	-	-	-	-	-	-
Deposit Slips	-	-	-	-	311.01	-	311.01
Wire/Bank Fee	-	-	-	(15.00)	-	-	(15.00)
Wire/Bank Fee	-	-	-	15.00	-	-	15.00
IL Dept Public Health	8.00	96.00	92.00	28.00	56.00	8.00	288.00
Fees to Co Treas.	11,986.95	11,459.80	10,644.70	16,657.25	15,153.69	9,082.65	74,984.94
Total Disbursements	\$ 36,216.84	\$ 20,878.30	\$ 39,804.91	\$ 59,490.87	\$ 200,655.69	\$ 40,933.81	\$ 397,980.42

Subscribed and sworn before me this 9th day of January, 2020.

*Gina M. Noe*  
Gina M. Noe, Marshall County Circuit Clerk

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

**ANNUAL REPORT OF THE COUNTY CLERK & RECORDER  
Marshall County, Illinois**

December 1, 2018 to November 30, 2019

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, 2019.

#20-01

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

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, 2019 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	\$ 38,013.75	\$ 34,365.75	\$ 72,379.50
Miscellaneous	15,192.68	19,967.19	35,159.87
Recording Financials	57.00	95.00	152.00
Recording Entry Book	19,890.00	20,652.00	40,542.00
Refund		35.00	35.00
RHSP	8,775.00	9,198.00	17,973.00
Microfilm/EDP	14,369.00	15,078.00	29,447.00
Microfilm/VR	465.50	748.50	1,214.00
Microfilm/GIS	36,855.00	38,624.00	75,479.00
GIS/County Clerk Fund			
Liquor License	1,750.00	210.00	1,960.00
Domestic Violence	95.00	150.00	245.00
Redemptions	181,575.09	257,935.97	439,511.06
Recording Overpmt.		77.00	77.00
Deposit Slips	244.85	311.01	555.86
Farm Bureau	700.00	245.00	945.00
Sheriff Fees	152.73		152.73
IL Dept of Public Health	354.00	288.00	642.00
TOTAL RECEIPTS	\$ 318,489.60	\$ 397,980.42	\$ 716,470.02

DISBURSEMENTS	JUNE REPORT	DECEMBER	TOTAL
RHSP	8,775.00	9,198.00	17,973.00
Recording Financial	57.00	95.00	152.00
Microfilm/EDP	14,369.00	15,078.00	29,447.00
Microfilm/VR	465.50	748.50	1,214.00
Microfilm/GIS	36,855.00	38,624.00	75,479.00
Refund		35.00	35.00
GIS/County Clerk Fund			
Liquor License	1,750.00	210.00	1,960.00
Domestic Violence	95.00	150.00	245.00
Revenue Stamps			
Redemptions	181,575.09	257,935.97	439,511.06
Recording Overpmt.		77.00	77.00
Deposit Slips	244.85	311.01	555.86
Farm Bureau	700.00	245.00	945.00
Sheriff Fees	152.73		152.73
IL Dept of Public Health	354.00	288.00	642.00
Fees to Co Treas.	73,096.43	74,984.94	148,081.37
TOTAL DISBURSEMENTS	\$ 318,489.60	\$ 397,980.42	\$ 716,470.02

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 9th day of January, 2020.

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

Gina M. Noe  
Clerk of the Circuit Court