

REPORT OF THE COUNTY CLERK & RECORDER  
 Marshall County, Illinois  
 December 1, 2014 to May 31, 2015

Semi-Annual report of the official fees received and expenditures made by Melody A. Weber, County Clerk & Recorder of Marshall County, Illinois.

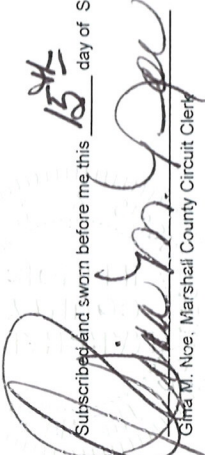
TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

# 15-76

I, Melody A. Weber, 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 May 31, 2015, 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	Dec.	Jan	Feb	March	April	May	Total
Revenue Stamps	\$ 9,844.50	5,629.50	1,582.50	2,897.75	8,534.25	4,761.75	33,290.25
Miscellaneous	789.84	1,366.30	1,090.12	1,649.72	1,011.42	1,644.27	7,551.67
Refund	-	-	-	-	-	-	-
Recording Financials	-	20.00	-	-	-	20.00	40.00
Recording Entry Book	2,385.00	2,115.00	1,928.00	2,693.00	2,540.00	2,763.00	14,424.00
RHSP/General Fund	78.00	69.00	63.00	86.50	82.50	87.50	466.50
RHSP	1,404.00	1,242.00	1,134.00	1,557.00	1,485.00	1,575.00	8,397.00
RHSP/Co Clerk Fund	78.00	69.00	63.00	86.50	82.50	87.50	466.50
RHSP/EDP	672.00	596.00	524.00	755.00	716.00	788.00	4,031.00
Microfilm/NR	81.00	131.00	71.00	102.00	250.00	336.00	971.00
Microfilm/GIS	2,660.00	2,416.00	2,096.00	2,912.00	2,836.00	3,044.00	15,964.00
GIS/County Clerk Fund	179.00	142.00	133.00	181.00	137.00	179.00	951.00
Liquor License	-	-	200.00	-	250.00	400.00	850.00
Domestic Violence	10.00	10.00	10.00	15.00	15.00	35.00	95.00
Redemptions	15,347.62	13,614.97	17,137.71	17,753.63	35,889.31	15,252.91	114,996.15
Recording Overpmt.	59.00	3.00	30.00	46.00	66.00	41.00	245.00
Farm Bureau	-	30.00	15.00	60.00	15.00	30.00	150.00
Sheriff Fees	-	-	21.97	-	8.99	-	30.96
IL Dept Public Health	87.00	48.00	100.00	92.00	68.00	100.00	495.00
Total Receipts	\$ 33,674.96	\$ 27,501.77	\$ 26,199.30	\$ 30,927.10	\$ 53,986.97	\$ 31,124.93	\$ 203,415.03

Disbursements	Jan	Feb	March	April	May	June	Total
RHSP	\$ 1,404.00	\$ 1,242.00	\$ 1,134.00	\$ 1,557.00	\$ 1,485.00	\$ 1,575.00	\$ 8,397.00
RHSP/Co Clerk Fund	\$ 78.00	\$ 69.00	\$ 63.00	\$ 86.50	\$ 82.50	\$ 87.50	\$ 466.50
Microfilm/EDP	672.00	596.00	524.00	755.00	716.00	788.00	4,031.00
Microfilm/NR	81.00	131.00	71.00	102.00	250.00	336.00	971.00
Microfilm/GIS	2,660.00	2,416.00	2,096.00	2,912.00	2,836.00	3,044.00	15,964.00
GIS/County Clerk Fund	179.00	142.00	133.00	181.00	137.00	179.00	951.00
Liquor License	-	-	200.00	-	250.00	400.00	850.00
Domestic Violence	10.00	10.00	10.00	15.00	15.00	35.00	95.00
Redemptions	15,347.62	13,614.97	17,137.71	17,753.63	35,889.31	15,252.91	114,996.15
Recording Overpmt.	59.00	3.00	30.00	46.00	66.00	41.00	245.00
Farm Bureau	-	30.00	15.00	60.00	15.00	30.00	150.00
Sheriff Fees	-	-	21.97	-	8.99	-	30.96
IL Dept Public Health	87.00	48.00	100.00	92.00	68.00	100.00	495.00
Fees to Co Treas.	13,097.34	9,199.80	4,593.62	7,366.97	12,168.17	9,276.52	55,772.42
Total Disbursements	\$ 33,674.96	\$ 27,501.77	\$ 26,199.30	\$ 30,927.10	\$ 53,986.97	\$ 31,124.93	\$ 203,415.03

Subscribed and sworn before me this 15<sup>th</sup> day of September, 2015.  
  
 Gita M. Nice, Marshall County Circuit Clerk

  
 Melody A. Weber, Marshall County Clerk