

REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 December 1, 2016 to May 31, 2017

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

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD: # 17-61

I, Jill M. Piper, 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 half year ending May 31, 2017, 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	\$ 5,846.25	3,699.75	4,837.50	3,435.75	2,031.75	5,273.25	25,124.25
Miscellaneous	1,032.47	1,527.53	1,958.45	1,397.26	1,047.97	1,641.25	8,604.93
Checks/Deposit Slips	-	-	-	-	240.71	-	240.71
Recording Financials	20.00	-	-	-	20.00	20.00	60.00
Recording Entry Book	2,854.00	2,814.00	1,962.00	2,415.00	2,395.00	2,665.00	14,905.00
RHSP/General Fund	89.50	86.00	65.00	80.00	70.50	90.50	481.50
RHSP	1,611.00	1,548.00	1,170.00	1,440.00	1,268.00	1,629.00	8,667.00
RHSP/Co Clerk Fund	89.50	86.00	65.00	80.00	70.50	90.50	481.50
Microfilm/EDP	728.00	736.00	568.00	684.00	604.00	744.00	4,064.00
Microfilm/VR	157.00	59.00	80.00	136.00	36.00	147.00	615.00
Microfilm/GIS	2,912.00	2,944.00	2,244.00	2,722.00	2,402.00	2,962.00	16,186.00
GIS/County Clerk Fund	182.00	175.00	138.00	172.00	147.00	165.00	999.00
Liquor License	-	-	200.00	-	650.00	100.00	950.00
Domestic Violence	10.00	10.00	5.00	15.00	25.00	15.00	80.00
Redemptions	23,691.70	17,055.07	12,791.09	12,522.50	17,072.50	19,526.28	102,659.14
Recording Overpmt.	64.25	86.00	1.00	-	43.00	38.00	232.25
Farm Bureau	30.00	-	-	-	-	-	60.00
Sheriff Fees	-	-	-	-	-	-	-
IL Dept Public Health	220.00	49.00	19.00	191.00	17.00	167.00	663.00
Total Receipts	\$ 39,537.67	\$ 30,705.35	\$ 26,104.04	\$ 25,290.51	\$ 28,141.93	\$ 35,293.78	\$ 185,073.28

Disbursements	Jan	Feb	March	April	May	June	Total
RHSP	\$ 1,611.00	\$ 1,548.00	1,170.00	1,440.00	1,269.00	1,629.00	8,667.00
RHSP/Co Clerk Fund	\$ 89.50	\$ 86.00	65.00	80.00	70.50	90.50	481.50
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Farm Bureau	30.00	-	-	-	-	-	60.00
Sheriff Fees	-	-	-	-	-	-	-
IL Dept Public Health	220.00	49.00	19.00	191.00	17.00	167.00	663.00
Fees to Co Treas.	9,842.22	7,927.28	8,622.95	7,328.01	5,805.93	9,690.00	49,476.39
Total Disbursements	\$ 39,537.67	\$ 30,705.35	\$ 26,104.04	\$ 25,290.51	\$ 28,141.93	\$ 35,293.78	\$ 185,073.28

Subscribed and sworn before me this 17th day of July, 2017.

Gina M. Noe

Gina M. Noe, Marshall County Circuit Clerk

Jill M. Piper

Jill M. Piper, Marshall County Clerk