

ANNUAL REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 December 1, 2016 to November 30, 2017

#17-90

ANNUAL REPORT of the official fees received and expenditures made by Jill M. Piper, County Clerk & Recorder of Marshall County, Illinois, for the year ending November 30th, 2017.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

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 year ending November 30, 2016 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	\$ 25,124.25	\$ 60,334.50	\$ 85,458.75
Miscellaneous	8,604.93	10,279.84	18,884.77
Recording Financials	60.00	20.00	80.00
Recording Entry Book	14,905.00	16,154.00	31,059.00
RHSP/General Fund	481.50	538.00	1,019.50
RHSP	8,667.00	9,648.00	18,315.00
RHSP/Co Clerk Fund	481.50	538.00	1,019.50
Microfilm/EDP	4,064.00	4,608.00	8,672.00
Microfilm/VR	615.00	631.00	1,246.00
Microfilm/GIS	16,186.00	18,076.00	34,262.00
GIS/County Clerk Fund	999.00	1,139.00	2,138.00
Liquor License	950.00	410.00	1,360.00
Domestic Violence	80.00	155.00	235.00
Redemptions	102,659.14	157,133.04	259,792.18
Recording Overpmt.	232.25	110.00	342.25
Deposit Slips	240.71	-	240.71
Farm Bureau	60.00	455.00	515.00
Sheriff Fees	-	-	-
IL Dept of Public Health	663.00	466.00	1,129.00
TOTAL RECEIPTS	\$ 185,073.28	\$ 280,695.38	\$ 465,768.66
DISBURSEMENTS	JUNE REPORT	DECEMBER	TOTAL
RHSP	8,667.00	9,648.00	18,315.00
RHSP/Co Clerk Fund	481.50	538.00	1,019.50
Microfilm/EDP	4,064.00	4,608.00	8,672.00
Microfilm/VR	615.00	631.00	1,246.00
Microfilm/GIS	16,186.00	18,076.00	34,262.00
GIS/County Clerk Fund	999.00	1,139.00	2,138.00
Liquor License	950.00	410.00	1,360.00
Domestic Violence	80.00	155.00	235.00
Redemptions	102,659.14	157,133.04	259,792.18
Recording Overpmt.	232.25	110.00	342.25
Deposit Slips	-	-	-
Farm Bureau	60.00	455.00	515.00
Sheriff Fees	-	-	-
IL Dept of Public Health	663.00	466.00	1,129.00
Fees to Co Treas.	49,416.39	87,326.34	136,742.73
TOTAL DISBURSEMENTS	\$ 185,073.28	\$ 280,695.38	\$ 465,768.66

I, Jill M. Piper, 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 14 day of December, 2017.

Jill M. Piper
 Jill M. Piper
 Marshall County Clerk & Recorder

Gina M. Noe
 Gina M. Noe
 Clerk of the Circuit Court
 (Seal)

REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 June 1, 2017 to November 30, 2017 #17-90

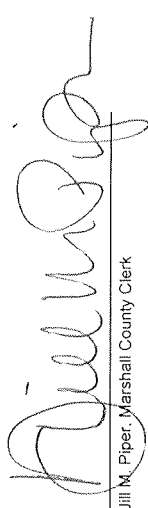
Semi-Annual report of the official fees received and expenditures made by Jill M. Piper, County Clerk & Recorder of Marshall County, Illinois.

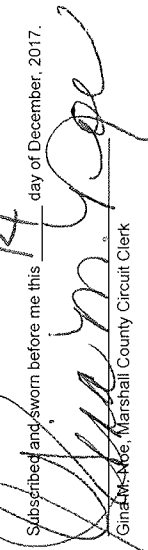
TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

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 November 30, 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	June	July	August	September	October	November	Total
Revenue Stamps	\$ 5,282.25	15,339.75	4,086.50	27,251.25	3,348.00	5,046.75	60,334.50
Miscellaneous	2,299.48	1,645.25	1,023.73	1,670.88	2,297.70	1,342.80	10,279.84
Refund	-	-	-	-	-	-	-
Recording Financials	-	20.00	-	-	-	-	20.00
Recording Entry Book	2,539.00	2,675.00	3,058.00	2,703.00	2,494.00	2,886.00	16,154.00
RHSP/General Fund	85.00	91.50	96.50	88.00	88.00	91.50	538.00
RHSP	1,530.00	1,647.00	1,737.00	1,503.00	1,584.00	1,647.00	9,648.00
RHSP/Co Clerk Fund	85.00	91.50	96.50	85.50	88.00	91.50	538.00
Microfilm/JEDP	716.00	764.00	840.00	756.00	752.00	780.00	4,608.00
Microfilm/VR	132.00	94.00	73.00	141.00	83.00	108.00	631.00
Microfilm/GIS	2,850.00	3,028.00	3,220.00	2,948.00	2,938.00	3,092.00	18,076.00
GIS/County Clerk Fund	178.00	191.00	210.00	190.00	176.00	194.00	1,139.00
Liquor License	400.00	10.00	-	-	-	-	410.00
Domestic Violence	35.00	15.00	20.00	40.00	40.00	5.00	155.00
Civil Union	-	-	-	-	-	-	-
Redemptions	33,701.93	10,041.72	30,234.93	16,279.44	45,982.20	20,892.82	157,133.04
Recording Overpmt.	106.00	2.00	2.00	-	-	-	110.00
Farm Bureau	-	105.00	-	70.00	175.00	105.00	455.00
Deposit Slips	-	-	-	-	-	-	-
Sheriff Fees	-	-	-	-	-	-	-
IL Dept Public Health	87.00	20.00	65.00	170.00	6.00	118.00	466.00
Total Receipts	\$ 50,025.66	\$ 35,780.72	\$ 44,743.16	\$ 53,893.57	\$ 60,051.90	\$ 36,200.37	\$ 280,695.38

Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 1,530.00	\$ 1,647.00	\$ 1,737.00	\$ 1,503.00	\$ 1,584.00	\$ 1,647.00	\$ 9,648.00
Refund	-	-	-	-	-	-	-
RHSP/Co Clerk Fund	\$ 85.00	\$ 91.50	\$ 96.50	\$ 85.50	\$ 88.00	\$ 91.50	\$ 538.00
Microfilm/JEDP	716.00	764.00	840.00	756.00	752.00	780.00	4,608.00
Microfilm/VR	132.00	94.00	73.00	141.00	83.00	108.00	631.00
Microfilm/GIS	2,850.00	3,028.00	3,220.00	2,948.00	2,938.00	3,092.00	18,076.00
GIS/County Clerk Fund	178.00	191.00	210.00	190.00	176.00	194.00	1,139.00
Liquor License	400.00	10.00	-	-	-	-	410.00
Domestic Violence	35.00	15.00	20.00	40.00	40.00	5.00	155.00
Civil Union	-	-	-	-	-	-	-
Redemptions	33,701.93	10,041.72	30,234.93	16,279.44	45,982.20	20,892.82	157,133.04
Recording Overpmt.	106.00	2.00	2.00	-	-	-	110.00
Farm Bureau	-	105.00	-	70.00	175.00	105.00	455.00
Sheriff Fees	-	-	-	-	-	-	-
Deposit Slips	-	-	-	-	-	-	-
IL Dept Public Health	87.00	20.00	65.00	170.00	6.00	118.00	466.00
Fees to Co Treas.	10,204.73	19,771.50	8,244.73	91,710.63	8,227.70	9,167.05	137,225.34
Total Disbursements	\$ 50,025.66	\$ 35,780.72	\$ 44,743.16	\$ 53,893.57	\$ 60,051.90	\$ 36,200.37	\$ 280,695.38

Subscribed and sworn before me this 14 day of December, 2017.

 Jill M. Piper, Marshall County Clerk

Subscribed and sworn before me this 14 day of December, 2017.

 Gina Moe, Marshall County Circuit Clerk