

REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 June 1, 2021 to November 30, 2021

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

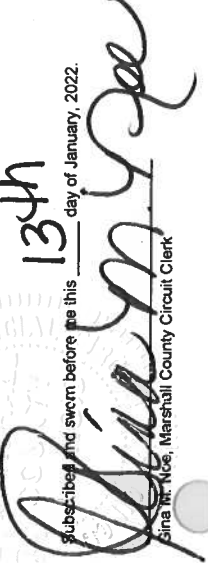
#22.3

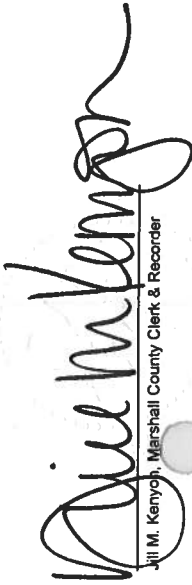
TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

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 half year ending November 30, 2021, 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	July	August	September	October	November	Total
Revenue Stamps	\$ 21,294.75	4,223.25	5,474.25	11,135.25	9,872.00	62,857.25
Miscellaneous	3,185.15	1,834.30	3,643.87	2,527.47	4,048.28	18,230.47
Refund	-	-	-	-	-	-
Recording Financials	19.00	19.00	19.00	19.00	-	114.00
Recording Entry Book	4,165.00	3,706.00	4,024.00	3,855.00	3,448.00	23,300.00
RHSP	1,908.00	1,856.00	1,890.00	1,782.00	1,485.00	10,478.00
Microfilm/EDP	3,014.00	2,812.00	2,882.00	2,825.00	2,428.00	16,770.00
Microfilm/VR	171.00	61.00	113.00	200.00	56.00	680.00
Microfilm/GIS	7,742.00	6,803.00	7,420.00	7,312.00	6,284.00	43,351.00
Liquor License	10.00	-	30.00	-	-	40.00
Marriage	25.00	15.00	50.00	20.00	20.00	150.00
Civil Union	-	-	-	-	-	-
Redemptions	30,413.08	584.62	10,063.99	15,052.12	23,004.10	103,939.55
Recording Overprnt.	-	-	-	-	-	-
Farm Bureau	25.00	25.00	25.00	75.00	-	175.00
Deposit Slips	-	-	-	-	-	-
Sheriff Fees	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-
Il. Dept Public Health	132.00	36.00	208.00	40.00	44.00	558.00
Total Receipts	\$ 72,083.98	\$ 21,675.17	\$ 35,615.11	\$ 52,673.82	\$ 52,587.80	\$ 280,439.27

Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 1,808.00	\$ 1,656.00	1,755.00	1,890.00	1,782.00	1,485.00	10,478.00
Refund	-	-	-	-	-	-	-
Microfilm/EDP	3,014.00	2,812.00	2,882.00	2,825.00	2,428.00	-	16,770.00
Microfilm/VR	171.00	61.00	113.00	200.00	79.00	56.00	680.00
Microfilm/GIS	7,742.00	6,803.00	7,420.00	7,312.00	6,284.00	-	43,351.00
Recording Financial	18.00	18.00	38.00	19.00	-	-	114.00
Liquor License	10.00	-	30.00	-	-	-	40.00
Marriage	25.00	15.00	50.00	20.00	20.00	-	150.00
Civil Union	-	-	-	-	-	-	-
Redemptions	30,413.08	584.62	10,063.99	15,052.12	23,004.10	24,821.64	103,939.55
Recording Overprnt.	-	-	-	-	-	-	-
Farm Bureau	25.00	25.00	25.00	75.00	-	-	175.00
Sheriff Fees	-	-	-	-	-	-	-
Deposit Slips	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
State Revenue Stamps	14,196.50	2,815.50	3,649.50	7,038.50	7,423.50	6,598.00	41,721.50
Il. Dept Public Health	132.00	36.00	208.00	40.00	44.00	-	558.00
Fees to Co Treas.	14,428.40	6,948.05	9,492.62	10,691.87	10,694.22	10,871.28	62,466.22
Total Disbursements	\$ 72,083.98	\$ 21,675.17	\$ 35,615.11	\$ 45,803.28	\$ 52,673.82	\$ 52,587.80	\$ 280,439.27

1344
 Subscribed and sworn before me this _____ day of January, 2022.

 Jill M. Kenyon, Marshall County Circuit Clerk


 Jill M. Kenyon, Marshall County Clerk & Recorder

ANNUAL REPORT OF THE COUNTY CLERK & RECORDER
Marshall County, Illinois
December 1, 2020 to November 30, 2021

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, 2021.

22.3

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, 2021 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	\$ 61,079.25	\$ 62,657.25	\$ 123,736.50
Miscellaneous	19,524.19	18,230.47	37,754.66
Recording Financials	76.00	114.00	190.00
Recording Entry Book	22,496.00	23,300.00	45,796.00
Refund	-	-	-
RHSP	10,134.00	10,476.00	20,610.00
Microfilm/EDP	16,298.00	16,770.00	33,068.00
Microfilm/VR	658.50	680.00	1,338.50
GIS Fee	41,971.00	43,351.00	85,322.00
Liquor License	950.00	40.00	990.00
Marriage	135.00	150.00	285.00
Redemptions	181,836.76	103,939.55	285,776.31
Recording Overpmt.	-	-	-
Deposit Slips	110.26	-	110.26
Farm Bureau	75.00	175.00	250.00
Sheriff Fees	-	-	-
IL Dept of Public Health	560.00	556.00	1,116.00
TOTAL RECEIPTS	\$ 355,903.96	\$ 280,439.27	\$ 636,343.23

DISBURSEMENTS	JUNE REPORT	December	TOTAL
RHSP	10,134.00	10,476.00	20,610.00
Recording Financial	76.00	114.00	190.00
Microfilm/EDP	16,298.00	16,770.00	33,068.00
Microfilm/VR	658.50	680.00	1,338.50
Refund	-	-	-
Microfilm/GIS Fee	41,971.00	43,351.00	85,322.00
Liquor License	950.00	40.00	990.00
Marriage	135.00	150.00	285.00
State Revenue Stamps	40719.5	41721.5	82,441.00
Redemptions	181,836.76	103,939.55	285,776.31
Recording Overpmt.	-	-	-
Deposit Slips	110.26	-	110.26
Farm Bureau	75.00	175.00	250.00
Sheriff Fees	-	-	-
IL Dept of Public Health	560.00	556.00	1,116.00
Fees to Co Treas.	62,379.94	62,466.22	124,846.16
TOTAL DISBURSEMENTS	\$ 355,903.96	\$ 280,439.27	\$ 636,343.23

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 13th day of January, 2022.

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

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