

MARSHALL COUNTY, ILLINOIS  
**December 1, 2021 to November 30, 2022**  
 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, 2022.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

**# 22.92**

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 year ending November 30, 2022 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	\$ 79,261.50	\$ 98,832.00	\$ 178,093.50
Miscellaneous	16,938.56	19,265.04	36,203.60
Recording Financials	76.00	-	76.00
Recording Entry Book	20,880.00	21,418.00	42,298.00
Refund	-	-	-
RHSP	9,387.00	10,125.00	19,512.00
Microfilm/EDP	16,044.23	23,490.59	39,534.82
Microfilm/VR	554.00	559.50	1,113.50
GIS Fee	39,322.00	41,484.00	80,806.00
Liquor License	550.00	430.00	980.00
Marriage	55.00	140.00	195.00
Redemptions	-	-	-
Recording Overpmt.	94,167.26	128,710.94	222,878.20
Deposit Slips	-	-	-
Farm Bureau	390.96	396.24	787.20
Sheriff Fees	75.00	100.00	175.00
IL Dept of Public Health	560.00	544.00	1,104.00
<b>TOTAL RECEIPTS</b>	<b>\$ 278,261.51</b>	<b>\$ 345,495.31</b>	<b>\$ 623,756.82</b>
<b>DISBURSEMENTS</b>	<b>JUNE REPORT</b>	<b>December</b>	<b>TOTAL</b>
RHSP	9,387.00	10,125.00	19,512.00
Recording Financial	76.00	0.00	76.00
Microfilm/EDP	16,044.23	23,490.59	39,534.82
Microfilm/VR	554.00	559.50	1,113.50
Refund	-	-	-
Microfilm/GIS Fee	39,322.00	41,484.00	80,806.00
Liquor License	550.00	430.00	980.00
Marriage	55.00	140.00	195.00
State Revenue Stamps	52991	65888	118,879.00
Redemptions	94,167.26	128,710.94	222,878.20
Recording Overpmt.	-	-	-
Deposit Slips	390.96	396.24	787.20
Farm Bureau	75.00	100.00	175.00
Sheriff Fees	-	-	-
IL Dept of Public Health	560.00	544.00	1,104.00
Fees to Co Treas.	64,089.06	73,627.04	137,716.10
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 278,261.51</b>	<b>\$ 345,495.31</b>	<b>\$ 623,756.82</b>

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 \_\_\_\_\_ day of December, 2022.

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

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

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

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, 2022, 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.

#22-92

Receipts	June	July	August	September	October	November	December	Total
Revenue Stamps	\$ 8,782.25	14,098.50	11,287.50	21,408.50	11,485.25	31,782.00		98,832.00
Miscellaneous	2,084.62	3,759.62	2,871.11	2,587.84	3,468.76	4,885.09		19,285.04
Refund	-	-	-	-	-	-	-	-
Recording Financials	-	-	-	-	-	-	-	-
Recording Entry Book	3,404.00	2,958.00	3,702.00	4,384.00	3,423.00	3,868.00		21,418.00
RHSP	1,865.00	1,413.00	1,883.00	2,034.00	1,838.00	1,892.00		10,125.00
Microfilm/EDP	3,488.25	3,073.23	3,718.00	4,980.73	4,010.83	4,203.75		23,480.59
Microfilm/VR	122.00	48.50	80.00	49.00	117.50	144.50		558.50
Microfilm/GIS	8,862.00	5,798.00	7,310.00	8,172.00	6,528.00	6,918.00		41,484.00
Liquor License	400.00	-	30.00	-	-	-		430.00
Marriage	15.00	20.00	20.00	50.00	30.00	5.00		140.00
Civil Union	-	-	-	-	-	-		-
Redemptions	1,142.93	37,856.14	13,557.75	6,891.23	28,923.37	40,438.52		128,710.94
Recording Overprint	-	25.00	25.00	-	-	25.00		100.00
Farm Bureau	-	-	-	-	-	-		-
Deposit Slips	-	-	-	-	386.24	-		386.24
Sheriff Fees	-	-	-	-	-	-		-
Wire/Bank Fee	-	-	-	-	-	-		-
Wire/Bank Fee	-	-	-	-	-	-		-
Ill. Dept Public Health	100.00	92.00	80.00	8.00	112.00	212.00		644.00
Total Receipts	\$ 27,879.05	\$ 68,175.99	\$ 44,192.36	\$ 50,383.30	\$ 60,240.75	\$ 93,873.86	\$	\$ 345,485.31
Disbursements	July	August	September	October	November	December	Total	
RHSP	\$ 1,865.00	\$ 1,413.00	\$ 1,883.00	\$ 2,034.00	\$ 1,838.00	\$ 1,892.00		\$ 10,125.00
Refund	-	-	-	-	-	-		-
Microfilm/EDP	3,488.25	3,073.23	3,718.00	4,980.73	4,010.83	4,203.75		23,480.59
Microfilm/VR	122.00	48.50	80.00	49.00	117.50	144.50		558.50
Microfilm/GIS	6,862.00	5,798.00	7,310.00	8,172.00	6,528.00	6,918.00		41,484.00
Recording Financial	-	-	-	-	-	-		-
Liquor License	400.00	-	30.00	-	-	-		430.00
Marriage	15.00	20.00	20.00	50.00	30.00	5.00		140.00
Civil Union	-	-	-	-	-	-		-
Redemptions	1,142.93	37,856.14	13,557.75	6,891.23	28,923.37	40,438.52		128,710.94
Recording Overprint	-	-	-	-	-	-		-
Farm Bureau	25.00	25.00	25.00	-	-	25.00		100.00
Sheriff Fees	-	-	-	-	-	-		-
Deposit Slips	-	-	-	-	386.24	-		386.24
Wire/Bank Fee	-	-	-	-	-	-		-
Wire/Bank Fee	-	-	-	-	-	-		-
State Revenue Stamps	5,841.50	9,399.00	7,525.00	14,271.00	7,663.50	21,188.00		65,888.00
Ill. Dept Public Health	100.00	32.00	80.00	8.00	112.00	212.00		644.00
Fees to Co Treas.	8,408.37	11,415.12	10,135.81	14,087.34	10,721.51	18,848.09		73,827.04
Total Disbursements	\$ 27,879.05	\$ 68,175.99	\$ 44,192.36	\$ 50,383.30	\$ 60,240.75	\$ 93,873.86	\$	\$ 345,485.31

Subscribed and sworn before me this 8 day of December, 2022.

Gina M. Noe, Marshall County Circuit Clerk

Jill M. Kenyon, Marshall County Clerk & Recorder