

REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 June 1, 2023 to November 30, 2023

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

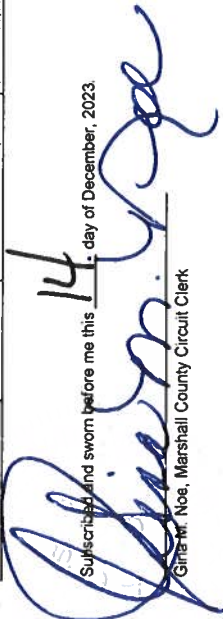
TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

23-151

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, 2023, 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	\$ 6,801.75	5,587.50	5,786.25	12,206.25	23,763.75	4,587.75	58,703.25
Miscellaneous	1,744.86	3,009.33	2,453.19	2,427.88	3,558.39	4,434.20	17,627.45
Refund	-	-	-	-	-	-	-
Recording Financials	-	-	-	-	-	-	\$ -
Recording Entry Book	2,838.50	3,000.00	3,445.50	3,418.50	4,252.00	2,944.00	19,898.50
RHSP	1,188.00	2,682.00	3,042.00	2,916.00	3,672.00	2,556.00	16,056.00
Microfilm/EDP	3,856.60	4,091.47	4,411.80	5,123.65	5,203.13	3,987.60	26,674.25
Microfilm/VR	139.50	122.00	126.00	101.50	105.00	94.50	688.50
Microfilm/GIS	5,251.00	5,600.00	6,476.00	6,370.00	7,814.00	5,356.00	36,887.00
Liquor License	-	-	-	-	-	-	-
Marriage/Civil	20.00	20.00	35.00	30.00	45.00	15.00	165.00
Redemptions	4,158.90	7,334.33	5,050.87	3,164.97	19,182.62	22,607.75	61,479.24
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	-	30.00	30.00	15.00	35.00	35.00	145.00
Deposit Slips	-	-	-	-	-	-	-
Sheriff Fees	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
IL Dept Public Health	156.00	148.00	140.00	124.00	68.00	64.00	700.00
Total Receipts	\$ 26,154.91	\$ 31,594.83	\$ 30,996.41	\$ 35,897.55	\$ 67,678.99	\$ 46,681.80	\$ 239,004.19

Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 1,188.00	2,682.00	3,042.00	2,916.00	3,672.00	2,556.00	16,056.00
Refund	-	-	-	-	-	-	-
Microfilm/EDP	3,856.60	4,091.47	4,411.80	5,123.65	5,203.13	3,987.60	26,674.25
Microfilm/VR	139.50	122.00	126.00	101.50	105.00	94.50	688.50
Microfilm/GIS	5,251.00	5,600.00	6,476.00	6,370.00	7,814.00	5,356.00	36,887.00
Recording Financial	-	-	-	-	-	-	-
Liquor License	-	-	-	-	-	-	-
Marriage/Civil	20.00	20.00	35.00	30.00	45.00	15.00	165.00
Redemptions	4,158.90	7,334.33	5,050.87	3,164.97	19,182.62	22,607.75	61,479.24
Recording Overpmt.	-	-	-	-	-	-	-
Farm Bureau	-	30.00	30.00	15.00	35.00	35.00	145.00
Sheriff Fees	-	-	-	-	-	-	-
Deposit Slips	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
State Revenue Stamps	4,534.50	3,705.00	3,857.50	8,137.50	15,842.50	3,058.50	38,135.50
IL Dept Public Health	156.00	148.00	140.00	124.00	68.00	64.00	700.00
Fees to Co Treas.	6,850.41	7,861.83	7,827.44	9,814.93	15,731.64	8,907.45	57,093.70
Total Disbursements	\$ 26,154.91	\$ 31,594.83	\$ 30,996.41	\$ 35,897.55	\$ 67,678.99	\$ 46,681.80	\$ 239,004.19

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 Subscribed and sworn before me this 14 day of December, 2023.

 Gina M. Noe, Marshall County Circuit Clerk


 Jill M. Kenyon, Marshall County Clerk & Recorder

ANNUAL REPORT OF THE COUNTY CLERK & RECORDER

Marshall County, Illinois

December 1, 2022 to November 30, 2023

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, 2023.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

#23-151

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, 2023 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	\$ 60,287.25	\$ 58,703.25	\$ 118,990.50
Miscellaneous	14,935.43	17,627.45	32,562.88
Recording Financials	-	-	-
Recording Entry Book	17,662.50	19,898.50	37,561.00
Refund	-	-	-
RHSP	8,118.00	16,056.00	24,174.00
Microfilm/EDP	21,312.79	26,674.25	47,987.04
Microfilm/VR	382.50	688.50	1,071.00
GIS Fee	33,685.00	36,867.00	70,552.00
Liquor License	1,150.00	-	1,150.00
Marriage	65.00	165.00	230.00
Redemptions	102,407.35	61,479.24	163,886.59
Recording Overpmt.	-	-	-
Deposit Slips	-	-	-
Farm Bureau	85.00	145.00	230.00
Sheriff Fees	-	-	-
IL Dept of Public Health	328.00	700.00	1,028.00
TOTAL RECEIPTS	\$ 260,418.82	\$ 239,004.19	\$ 499,423.01
DISBURSEMENTS	JUNE REPORT	December	TOTAL
RHSP	8,118.00	16,056.00	24,174.00
Recording Financial	-	0.00	-
Microfilm/EDP	21,312.79	26,674.25	47,987.04
Microfilm/VR	382.50	688.50	1,071.00
Refund	-	-	-
Microfilm/GIS Fee	33,685.00	36,867.00	70,552.00
Liquor License	1,150.00	-	1,150.00
Marriage	65.00	165.00	230.00
State Revenue Stamps	40191.50	39135.50	79,327.00
Redemptions	102,407.35	61,479.24	163,886.59
Recording Overpmt.	-	-	-
Deposit Slips	-	-	-
Farm Bureau	85.00	145.00	230.00
Sheriff Fees	-	-	-
IL Dept of Public Health	328.00	700.00	1,028.00
Fees to Co Treas.	52,693.68	57,093.70	109,787.38
TOTAL DISBURSEMENTS	\$ 260,418.82	\$ 239,004.19	\$ 499,423.01

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 14 day of December, 2023/

[Signature]
Gina M. Noe
Clerk of the Circuit Court

[Signature]
Jill M. Kenyon
Marshall County Clerk & Recorder