

REPORT OF THE COUNTY CLERK & RECORDER  
Marshall County, Illinois  
December 1, 2023-May 31, 2024

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:

#24-59

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 May 31, 2024, 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	12,571.50	15,928.50	4,839.75	6,852.75	5,343.00	11,558.25	57,083.75
Miscellaneous	2,367.81	2,967.08	2,754.05	1,768.30	2,084.28	2,439.60	13,779.12
GIS CO Clk Doc PD	145.00	145.00	126.00	141.00	188.00	152.00	897.00
Recording Entry Book	2,702.00	2,734.50	2,372.50	2,686.00	3,546.00	2,871.00	16,912.00
RHSP	2,304.00	2,358.00	2,142.00	2,304.00	3,078.00	2,556.00	14,742.00
Microfilm/EDP	3,314.46	3,517.98	3,113.05	4,684.90	4,311.28	4,042.25	22,983.92
Microfilm/VR	48.00	98.50	74.00	61.00	68.00	102.00	451.50
GIS FEE	5,075.00	5,078.00	4,410.00	4,935.00	6,582.00	5,322.00	31,402.00
Liquor License	-	-	-	-	600.00	550.00	1,150.00
Marriage/Civil Union	15.00	10.00	5.00	10.00	20.00	25.00	85.00
Redemptions	12,090.94	9,984.17	14,378.83	7,252.08	85,097.09	10,565.18	139,368.29
Farm Bureau	35.00	70.00	-	210.00	-	-	315.00
Checks/Deposit Slips	-	455.53	-	-	-	-	455.53
Sheriff Fees	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
IL Dept Public Health	48.00	100.00	76.00	24.00	100.00	112.00	460.00
Total Receipts	\$ 40,714.71	\$ 42,847.26	\$ 34,291.18	\$ 30,929.03	\$ 111,017.65	\$ 40,295.28	\$ 300,095.11

Disbursements	Jan	Feb	March	April	May	June	Total
RHSP	2,304.00	2,358.00	2,142.00	2,304.00	3,078.00	2,556.00	14,742.00
GIS CO Clk Doc PD	145.00	145.00	126.00	141.00	188.00	152.00	897.00
Microfilm/EDP	3,314.46	3,517.98	3,113.05	4,684.90	4,311.28	4,042.25	22,983.92
Microfilm/VR	48.00	98.50	74.00	61.00	68.00	102.00	451.50
GIS Fee	5,075.00	5,078.00	4,410.00	4,935.00	6,582.00	5,322.00	31,402.00
Liquor License	-	-	-	-	600.00	550.00	1,150.00
Marriage/Civil Union	15.00	10.00	5.00	10.00	20.00	25.00	85.00
Redemptions	12,090.94	9,984.17	14,378.83	7,252.08	85,097.09	10,565.18	139,368.29
Farm Bureau	35.00	70.00	-	210.00	-	-	315.00
Sheriff Fees	-	-	-	-	-	-	-
Checks/Deposit Slips	-	455.53	-	-	-	-	455.53
Wire/Bank Fee	-	-	-	-	-	-	-
State Revenue Payment	8,381.00	10,619.00	3,226.50	4,568.50	3,562.00	7,705.50	38,062.50
IL Dept Public Health	48.00	100.00	76.00	24.00	100.00	112.00	460.00
Fees to Co Treas	8,258.31	10,411.08	6,739.80	6,739.55	7,411.28	9,163.35	49,722.37
Total Disbursements	\$ 40,714.71	\$ 42,847.26	\$ 34,291.18	\$ 30,929.03	\$ 111,017.65	\$ 40,295.28	\$ 300,095.11

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Subscribed and sworn before me this 13th day of June, 2024  
Jill M. Kenyon  
Jill M. Kenyon, Marshall County Circuit Clerk

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