

ANNUAL REPORT OF THE COUNTY CLERK & RECORDER
Marshall County, Illinois
December 1, 2023 to November 30, 2024

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, 2024.

TO THE CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

#24-116

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, 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 expense for the said year.

RECEIPTS	JUNE REPORT	December	TOTAL
Revenue Stamps	\$ 57,093.75	\$ 84,504.75	\$ 141,598.50
Miscellaneous	13,779.12	15,548.12	29,327.24
Recording Entry Book	16,912.00	21,959.00	38,871.00
Refund	-	-	-
RHSP	14,742.00	18,918.00	33,660.00
Microfilm/EDP	22,983.92	28,174.30	51,158.22
GIS Co Clerk	897.00	-	897.00
Microfilm/VR	451.50	604.50	1,056.00
GIS Fee	31,402.00	40,684.00	72,086.00
Liquor License	1,150.00	200.00	1,350.00
Marriage/Civil	85.00	170.00	255.00
Redemptions	139,368.29	84,114.75	223,483.04
Recording Overpmt.	-	-	-
Deposit Slips	455.53	150.82	606.35
Farm Bureau	315.00	110.00	425.00
Sheriff Fees	-	-	-
IL Dept of Public Health	460.00	392.00	852.00
TOTAL RECEIPTS	\$ 300,095.11	\$ 295,530.24	\$ 595,625.35

DISBURSEMENTS	JUNE REPORT	December	TOTAL
RHSP	14,742.00	18,918.00	33,660.00
Microfilm/EDP	22,983.92	28,174.30	51,158.22
GIS Co. Clerk	897.00	-	897.00
GIS Fee	31,402.00	40,684.00	72,086.00
Microfilm/VR	451.50	604.50	1,056.00
Refund	-	-	-
Liquor License	1,150.00	200.00	1,350.00
Marriage/Civil	85.00	170.00	255.00
State Revenue Stamps	38062.50	56336.50	94,399.00
Redemptions	139,368.29	84,114.75	223,483.04
Recording Overpmt.	-	-	-
Deposit Slips	455.53	150.82	606.35
Farm Bureau	315.00	110.00	425.00
Sheriff Fees	-	-	-
IL Dept of Public Health	460.00	392.00	852.00
Fees to Co Treas.	49,722.37	65,675.37	115,397.74
TOTAL DISBURSEMENTS	\$ 300,095.11	\$ 295,530.24	\$ 595,625.35

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 10 day of December, 2024.

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

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

REPORT OF THE COUNTY CLERK & RECORDER
 Marshall County, Illinois
 June 1, 2024 to November 30, 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: #21-114

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, 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	June	July	August	September	October	November	Total
Revenue Stamps	\$ 4,194.75	11,218.50	10,464.00	8,324.25	18,280.50	32,022.75	84,504.75
Miscellaneous	2,806.14	2,411.38	2,021.89	2,216.22	2,571.85	3,520.84	15,548.12
Refund	-	-	-	-	-	-	-
Recording Entry Book	3,277.00	3,592.50	3,369.50	3,352.50	4,003.00	4,424.50	21,959.00
RHSP	2,736.00	3,132.00	2,934.00	2,898.00	3,420.00	3,798.00	18,918.00
Microfilm/EDP	4,435.17	4,302.85	4,652.85	4,370.75	5,027.75	5,385.15	26,174.30
Microfilm/VR	100.50	116.00	89.00	80.00	158.50	80.50	604.50
GIS Fee	6,090.00	6,582.00	6,335.00	6,195.00	7,325.00	8,157.00	40,684.00
Liquor License	-	200.00	-	-	-	-	200.00
Marriage/Civil	40.00	35.00	45.00	25.00	5.00	20.00	170.00
Redemptions	20,139.74	11,829.97	1,152.43	12,160.16	17,091.98	21,740.47	84,114.75
Farm Bureau	-	-	35.00	50.00	25.00	-	110.00
Deposit Slips	-	-	-	150.82	-	-	150.82
Sheriff Fees	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
IL Dept Public Health	80.00	56.00	64.00	4.00	176.00	12.00	392.00
Total Receipts	\$ 43,899.30	\$ 43,416.00	\$ 31,162.87	\$ 39,806.70	\$ 58,084.36	\$ 76,161.21	\$ 295,530.24

Disbursements	July	August	September	October	November	December	Total
RHSP	\$ 2,736.00	3,132.00	2,934.00	2,898.00	3,420.00	3,798.00	18,918.00
Microfilm/EDP	4,435.17	4,302.85	4,652.85	4,370.75	5,027.75	5,385.15	26,174.30
Microfilm/VR	100.50	116.00	89.00	80.00	158.50	80.50	604.50
GIS Fee	6,090.00	6,582.00	6,335.00	6,195.00	7,325.00	8,157.00	40,684.00
Liquor License	-	200.00	-	-	-	-	200.00
Marriage/Civil	40.00	35.00	45.00	25.00	5.00	20.00	170.00
Redemptions	20,139.74	11,829.97	1,152.43	12,160.16	17,091.98	21,740.47	84,114.75
Recording Overpmt	-	-	-	-	-	-	-
Farm Bureau	-	-	35.00	50.00	25.00	-	110.00
Sheriff Fees	-	-	-	150.82	-	-	150.82
Deposit Slips	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
Wire/Bank Fee	-	-	-	-	-	-	-
State Revenue Stamps	2,796.50	7,479.00	6,976.00	5,549.50	12,187.00	21,348.50	58,336.50
IL Dept Public Health	80.00	56.00	64.00	4.00	176.00	12.00	392.00
Fees to Co Treas.	7,481.39	9,663.38	8,879.39	8,343.47	12,668.15	18,619.59	65,675.37
Total Disbursements	\$ 43,899.30	\$ 43,416.00	\$ 31,162.87	\$ 39,806.70	\$ 58,084.36	\$ 76,161.21	\$ 295,530.24

Subscribed and sworn before me this 10 day of December, 2024.

Gina M. Noe, Marshall County Circuit Clerk

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