

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: MAY, 2020

The following fees were received from the Franklin County Clerk during the month of May 1, 2020.
 As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	26,008.00
<i>Total number of documents on the Fee Collection Report for the GIS Fee times each of the following:</i>	
Less: Document Storage \$ 2.86 per instrument x 383 docs	1,095.38
Less: Automation Fund \$ 6.54 per instrument x 383 docs	2,504.82
Less: GIS \$21.69 per instrument x 383 docs	8,307.27
 Sub-Total for Recording & Filing Fees	 14,100.53
RHSP - IDOR -- \$9.00 per instrument fee	3,204.00
Real Estate Stamps	6,289.50
 Assumed Name	 162.00
Cert Birth, Marriage, Death & Rec.	1,206.00
Copy Services	2,540.50
Fax Fee	24.00
Marriage Licenses / Civil Union	850.00
Miscellaneous	548.00
Notary	225.00
Tax Deed Fee	15.00
Tax Redemption Fee @ \$40 ea. (57)	2,280.00
Tax Redemption Fee @ \$73 ea. (64)	4,672.00
Cash Drawer	0.00
 <i>Vital Records -- Cert Death Record: 14 x 4 = 56 fee acct. check#1463</i>	 <i>(56.00)</i>
<i>Marriage Families Domestic Violence Fund: 17 x 5 = 85 fee acct. check#1464</i>	<i>(85.00)</i>
<i>IDOR - Rental Housing Support Program Fund: 356 x 9 = 3,204 e.f. transfer</i>	<i>(3,204.00)</i>
 01-341: County Clerk Fees	 \$32,771.53
 19-371 - Document Storage \$ 2.86 per instrument x 383 docs	 1,095.38
19-372 - Automation Fund \$ 6.54 per instrument x 383 docs	2,504.82
59-352 - GIS \$21.69 per instrument x 383 docs	8,307.27
 59-352 - Approval of Legal Description	 100.00
01-322 - Liquor License	25.00
01-362 - Franchise Fee - Mediacom Communications Corp	48.46
01-362 - Franchise Fee - New Wave Communications	3,427.00
Sub-Total:	\$48,279.46

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01-361: Interest Accrued for May, 2020

Fee Account	\$26.05
Tax Redemption	\$113.20

TOTAL RECEIVED BY THE COUNTY CLERK \$48,418.71

Fee Account - Check #1465	\$41,353.51
Tax Account - Check #4191	\$7,065.20

TOTAL FEES SUBMITTED JUNE, 2020
TO THE FRANKLIN COUNTY TREASURER - \$48,418.71