

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: JANUARY, 2016

The following fees were received from the Franklin County Clerk during the month of January 1, 2016. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	19,434.00	
less: \$ 4.00 per instrument fee	1,540.00	
less: \$19.00 per instrument fee	7,315.00	
Sub-Total for Recording & Filing Fees		10,579.00
RHSP - County -- \$.050 per instrument fee		180.00
RHSP - IDOR -- \$9.00 per instrument fee		3,240.00
Real Estate Stamps		5,500.50
Assumed Name		5.00
Cert Birth, Marriage, Death & Rec.		1,813.00
Copy Services		878.25
Election Business		75.68
Marriage Licenses / Civil Union		300.00
Miscellaneous		288.00
Notary		35.00
Tax Deeds		5.00
Take Notice		4,436.10
Tax Redemption Fee (41)		1,640.00
Cash Drawer		6.00
<i>Vital Records -- Cert Death Record: 11 x 4 = 44 fee acct. check #1291</i>		<i>(44.00)</i>
<i>Marriage Families Domestic Violence Fund: 10 x 5 = 50 fee acct. check #1292</i>		<i>(50.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 380 x 9 = 3,240 e.f. transfer		<i>(3,240.00)</i>
#341 - County Clerk Fees		\$25,647.53
19-371 - \$4.00 per instrument and/or micro-filming (385 documents)		1,540.00
59-352 - \$19.00 per instrument GIS (385 documents)		7,315.00
190-371 - \$0.50 per instrument Clerk County (360 documents)		180.00
59-352 - Approval of Legal Description		25.00
322 - Liquor License		1,000.00
Sub-Total		\$35,707.53
#361 - Interest Accrued for January, 2016		
Fee Account \$ 2.84		
Tax Redemption \$ 5.62		
TOTAL RECEIVED BY THE COUNTY CLERK		\$35,715.99
Fee Account - Check #1293	\$34,070.37	
Tax Account - Check #2969	\$ 1,645.62	
TOTAL FEES SUBMITTED FEBRUARY, 2016 TO THE FRANKLIN COUNTY TREASURER -		\$35,715.99