

County Clerk Monthly Report

April, 2007

		% Increase/Decrease
		from previous month
Collections, Fees & Other Receipts		
Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$19,152.10	9.58%
Property Transfer Stamps	\$132,468.60	6.05%
Marriage License	\$875.00	40.00%
Hunting & Fishing Fees	\$385.00	-8.98%
Fiduciary Appointment Fees	\$420.00	16.67%
Land Redemptions and Fees	\$225.00	0.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues (other parties)	\$0.00	0.00%
Interest on Bank Account	\$437.30	-3.78%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,836.00	-0.11%
Farmland Preservation	\$66,234.30	6.05%
Courthouse Facility Fund	\$440.00	29.41%
Publication Fees from Purchasers	\$175.96	-68.03%
Total Collections	\$222,649.26	6.19%

Disbursements and Costs

For General County Fund

Clerk's Fees and Copies	\$19,152.10	9.58%
50% of Property Transfer Stamps	\$66,234.30	6.05%
Marriage License	\$315.00	40.00%
Hunting & Fishing Fees	\$30.00	7.14%
Fiduciary Appointment Fees	\$420.00	16.67%
Land Redemption and Fees	\$225.00	0.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues	\$0.00	0.00%
Interest on Bank Accounts	\$437.30	-3.78%
10% of Preservation of Public Records	\$183.60	-0.11%
Candidate Filing Fees	\$0.00	0.00%

Total Due General County Fund	\$86,997.30	6.86%
--------------------------------------	--------------------	--------------

Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$66,234.30	6.05%
---	-------------	-------

Fees Due to the State Auditor

50% of Property Transfer Stamps	\$66,234.30	6.05%
Marriage License	\$560.00	40.00%
90% of Preservation of Public Records	\$1,652.40	-0.11%
Total Due State Auditor	\$68,446.70	6.10%

Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$350.00	40.00%
Land Redemption - Courthouse Fac. Fund	\$90.00	0.00%
Total Due State Treasurer	\$440.00	29.41%

Fees Due to the Dept. of National Resources

Hunting & Fishing	\$355.00	-10.13%
-------------------	----------	---------

Refunds - Payments to Others

Payment to Journal/Chronicle	\$0.00	0.00%
	\$175.96	-68.03%

Total Disbursements and Costs	\$222,649.26	6.19%
--------------------------------------	---------------------	--------------

Vital Information Registered within the Month

Birth Certificates Recorded	28	64.71%
Marriage Licenses Issued	35	40.00%
Voters Registered	93	-72.16%
Properties Transferred	156	-19.59%
Largest Property Transfer	\$1,500,000.00	-40.59%

Grantor: Rodney J. Dias
Grantees: Robert L. McCoy, Debby S. McCoy, & William D. Fisher
Date Recorded: 4/23/2007
Deed Book: 1035 Page: 257
District: 2 (Charles Town)
Description: Allen Farm Ct. 96.25 Acs. Partly in Harpers Ferry District