

# County Clerk Monthly Report

March-08

		<b>% Increase/Decrease</b> from previous month
<b>Collections, Fees &amp; Other Receipts</b>		
Affordable Housing Trust Fund	\$2,600.00	44.44%
Candidate Filing Fees	\$0.00	-100.00%
Clerk's Fees and Copies	\$15,795.30	16.98%
Property Transfer Stamps	\$143,873.40	32.83%
Marriage License	\$400.00	-33.33%
Hunting & Fishing Fees	\$427.00	213.97%
Fiduciary Appointment Fees	\$340.00	41.67%
Land Redemptions and Fees	\$475.00	46.15%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues (other parties)	\$0.00	0.00%
Interest on Bank Account	\$604.30	8.26%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,635.00	29.04%
Farmland Preservation	\$71,936.70	32.83%
Courthouse Facility Fund	\$350.00	-5.41%
Publication Fees from Purchasers	\$0.00	0.00%
<b>Total Collections</b>	<b>\$238,436.70</b>	<b>31.06%</b>

## Disbursements and Costs

### For General County Fund

Clerk's Fees and Copies	\$15,795.30	16.98%
50% of Property Transfer Stamps	\$71,936.70	32.83%
Marriage License	\$144.00	-33.33%
Hunting & Fishing Fees	\$30.00	233.33%
Fiduciary Appointment Fees	\$340.00	41.67%
Land Redemption and Fees	\$475.00	46.15%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues	\$0.00	0.00%
Interest on Bank Accounts	\$604.30	8.26%
10% of Preservation of Public Records	\$163.50	29.04%
Candidate Filing Fees	\$0.00	-100.00%

<b>Total Due General County Fund</b>	<b>\$89,488.80</b>	<b>28.21%</b>
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## Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$71,936.70	32.83%
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## Fees Due to the State Auditor

50% of Property Transfer Stamps	\$71,936.70	32.83%
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Marriage License	\$256.00	-33.33%
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90% of Preservation of Public Records	\$1,471.50	29.04%
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Total Due State Auditor	\$73,664.20	32.30%
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## Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$160.00	-33.33%
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Land Redemption - Courthouse Fac. Fund	\$190.00	46.15%
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Total Due State Treasurer	\$350.00	-5.41%
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## Fees Due to the Dept. of National Resources

Hunting & Fishing	\$397.00	212.60%
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Refunds - Payments to Others	\$0.00	0.00%
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Payment to Journal/Chronicle	\$0.00	0.00%
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Payment to Affordable Housing Fund	\$2,600.00	44.44%
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<b>Total Disbursements and Costs</b>	<b>\$238,436.70</b>	<b>31.06%</b>
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## Vital Information Registered within the Month

Birth Certificates Recorded	20	-28.57%
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Marriage Licenses Issued	16	-33.33%
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Voters Registered	276	-23.12%
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Properties Transferred	199	24.38%
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Largest Property Transfer	\$1,500,000.00	10.29%
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Grantor: New Vision Properties II Inc.

Grantee: ALDI Inc.

Date Recorded: 3/14/2008

Deed Book: 1048 Page: 182

District: (03) Charles Town Corp.

Description: Lot 8-A Windmill Crossing