

County Clerk Monthly Report

May, 2007

		% Increase/Decrease from previous month
Collections, Fees & Other Receipts		
Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$17,400.00	-9.15%
Property Transfer Stamps	\$154,686.40	16.77%
Marriage License	\$800.00	-8.57%
Hunting & Fishing Fees	\$450.00	16.88%
Fiduciary Appointment Fees	\$280.00	-33.33%
Land Redemptions and Fees	\$100.00	-55.56%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues (other parties)	\$0.00	0.00%
Interest on Bank Account	\$428.53	-2.01%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,714.00	-6.64%
Farmland Preservation	\$77,343.20	16.77%
Courthouse Facility Fund	\$360.00	-18.18%
Publication Fees from Purchasers	\$0.00	-100.00%

Total Collections	\$253,562.13	13.88%
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Disbursements and Costs

For General County Fund

Clerk's Fees and Copies	\$17,400.00	-9.15%
50% of Property Transfer Stamps	\$77,343.20	16.77%
Marriage License	\$288.00	-8.57%
Hunting & Fishing Fees	\$34.00	13.33%
Fiduciary Appointment Fees	\$280.00	-33.33%
Land Redemption and Fees	\$100.00	-55.56%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues	\$0.00	0.00%
Interest on Bank Accounts	\$428.53	-2.01%
10% of Preservation of Public Records	\$171.40	-6.75%
Candidate Filing Fees	\$0.00	0.00%

Total Due General County Fund	\$96,045.13	10.40%
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Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$77,343.20	16.77%
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Fees Due to the State Auditor

50% of Property Transfer Stamps	\$77,343.20	16.77%
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Marriage License	\$512.00	-8.57%
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90% of Preservation of Public Records	\$1,542.60	-6.64%
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Total Due State Auditor	\$79,397.80	16.00%
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Fees Due to the State Treasurer

Marriage License - Courthouse Fac. Fund	\$320.00	-8.57%
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Land Redemption - Courthouse Fac. Fund	\$40.00	-55.56%
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Total Due State Treasurer	\$360.00	-18.18%
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Fees Due to the Dept. of National Resources

Hunting & Fishing	\$416.00	17.18%
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Refunds - Payments to Others	\$0.00	0.00%
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Payment to Journal/Chronicle	\$0.00	-100.00%
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Total Disbursements and Costs	\$253,562.13	13.88%
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Vital Information Registered within the Month

Birth Certificates Recorded	19	-32.14%
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Marriage Licenses Issued	32	-8.57%
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Voters Registered	73	-21.51%
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Properties Transferred	182	16.67%
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Largest Property Transfer	\$2,613,616.67	74.24%
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Grantor:Hardy Management Company LLC

Grantees: Spirit Spe Portfolio 2007-2 LLC

Date Recorded: May 14, 2007

Deed Book: 1036 Page: 208

District: 8 Ranson Corp.

Description: Pcl. Ct. 10.000 Acs. T/W 60' R/W Wescott Drive