

# County Clerk Monthly Report

## July, 2007

<b>Collections, Fees &amp; Other Receipts</b>		<b>% Increase/Decrease</b> from previous month
Affordable Housing Trust Fund	\$2,940.00	25.64%
Candidate Filing Fees	\$0.00	0.00%
Clerk's Fees and Copies	\$17,604.30	-7.71%
Property Transfer Stamps	\$168,346.20	6.49%
Marriage License	\$825.00	-13.16%
Hunting & Fishing Fees	\$108.00	-66.67%
Fiduciary Appointment Fees	\$260.00	-40.91%
Land Redemptions and Fees	\$0.00	-100.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues (other parties)	\$0.00	0.00%
Interest on Bank Account	\$602.96	-0.72%
Refunds Deposited	\$0.00	0.00%
Preservation of Public Records	\$1,714.00	-3.87%
Farmland Preservation	\$84,173.10	6.49%
Courthouse Facility Fund	\$330.00	-15.38%
Publication Fees from Purchasers	\$0.00	0.00%

<b>Total Collections</b>	<b>\$276,903.56</b>	<b>5.26%</b>
--------------------------	---------------------	--------------

### Disbursements and Costs

#### For General County Fund

Clerk's Fees and Copies	\$17,604.30	-7.71%
50% of Property Transfer Stamps	\$84,173.10	6.49%
Marriage License	\$297.00	-13.16%
Hunting & Fishing Fees	\$9.00	-70.00%
Fiduciary Appointment Fees	\$260.00	-40.91%
Land Redemption and Fees	\$0.00	-100.00%
Natl. Voter Registration Reimbursement	\$0.00	0.00%
Miscellaneous Revenues	\$0.00	0.00%
Interest on Bank Accounts	\$602.96	-0.72%
10% of Preservation of Public Records	\$171.40	-3.87%
Candidate Filing Fees	\$0.00	0.00%

<b>Total Due General County Fund</b>	<b>\$103,117.76</b>	<b>3.39%</b>
--------------------------------------	---------------------	--------------

## Fees Payable to Sheriff of Jefferson County

Total Due for Farmland Preservation Board	\$84,173.10	6.49%
<b>Fees Due to the State Auditor</b>		
50% of Property Transfer Stamps	\$84,173.10	6.49%
Marriage License	\$528.00	-13.16%
90% of Preservation of Public Records	\$1,542.60	-3.87%
Total Due State Auditor	\$86,243.70	6.14%
<b>Fees Due to the State Treasurer</b>		
Marriage License - Courthouse Fac. Fund	\$330.00	-13.16%
Land Redemption - Courthouse Fac. Fund	\$0.00	-100.00%
Total Due State Treasurer	\$330.00	-15.38%
<b>Fees Due to the Dept. of National Resources</b>		
Hunting & Fishing	\$99.00	-66.33%
<b>Refunds - Payments to Others</b>		
Payment to Journal/Chronicle	\$0.00	0.00%
Payment to Affordable Housing Fund	\$2,940.00	25.64%
<b>Total Disbursements and Costs</b>	<b>\$276,903.56</b>	<b>5.26%</b>

## Vital Information Registered within the Month

Birth Certificates Recorded	38	31.03%
Marriage Licenses Issued	33	-13.16%
Voters Registered	270	31.07%
Properties Transferred	204	2.00%
Largest Property Transfer	\$2,600,000.00	263.64%
Grantor: Siesta Group LLC		
Grantees: Lowe Hospitality Group LLC		
Date Recorded: July 9, 2007		
Deed Book:1038 Page: 305		
District: 9 Shepherdstown		
Description: Tract II B Ct. 1.748 Acs Maddex Farm		