

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

For the Five Months Ending Sunday, May 31, 2020

	<u>2020</u> <u>5 Month(s)</u>	<u>2019</u> <u>5 Month(s)</u>	<u>2018</u> <u>5 Month(s)</u>	<u>2017</u> <u>5 Month(s)</u>	<u>2016</u> <u>5 Month(s)</u>
TOTAL RECEIPTS	33,170	53,185	58,483	60,971	50,023
LESS					
CONSERVATION FEES FOR DNR	-	-	-	-	-
MARRIAGE LICENSE FEES STATE	4,275	6,161	6,100	5,800	5,450
DOG LICENSE FEE	375	625	143	191	1,339
NET RECEIPTS TO COUNTY	28,520	46,399	52,240	54,980	43,234
LESS					
FAMILY COURT COMMISSIONER	3,420	4,540	5,440	5,520	5,080
TOTAL COUNTY CLERK RECEIPTS	25,100	41,859	46,800	49,460	38,154
442756 State Reimbursement	-	-	-	-	-
444010 Dance Hall & Cabaret License	250	500	200	600	300
444020 HAVA Revenue	-	-	-	-	-
444030 Marriage License Waiver	525	225	200	300	150
444100 Conservation Fees For County	-	-	-	-	-
444200 Marriage Licenses	9,405	12,485	14,960	9,660	8,890
444230 Domestic Partnership Fee	-	-	55	-	-
444240 Administrative Appeals Fee	-	-	-	-	-
445500 County Clerk Fees	145	232	190	190	159
445505 Passport Fees	15,960	33,660	31,195	38,710	28,655
448310 Profit/Loss Tax Deed Sale	(1,185)	(5,243)	-	-	-
448550 Rental Income	-	-	-	-	-