

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

**For the Eight Months
Ending Wednesday,
August 31, 2022**

	<u>2022</u> <u>8 Month(s)</u>	<u>2021</u> <u>8 Month(s)</u>	<u>2020</u> <u>8 Month(s)</u>	<u>2019</u> <u>8 Month(s)</u>	<u>2018</u> <u>8 Month(s)</u>
TOTAL RECEIPTS	94,594	69,706	129,585	89,172	113,155
LESS					
CONSERVATION FEES FOR DNR	-	-	-	-	-
MARRIAGE LICENSE FEES STATE	15,200	14,850	10,875	12,411	14,900
DOG LICENSE FEE	582	585	482	1,063	236
NET RECEIPTS TO COUNTY	78,812	54,271	118,229	75,697	98,019
LESS					
FAMILY COURT COMMISSIONER	12,160	11,880	8,700	9,540	12,480
TOTAL COUNTY CLERK RECEIPTS	66,652	42,391	109,529	66,157	85,539
442756 State Reimbursement	-	-	73,397	-	-
444010 Dance Hall & Cabaret License	1,600	1,400	2,050	2,650	2,000
444020 HAVA Revenue	-	-	-	-	-
444030 Marriage License Waiver	550	900	1,475	600	600
444100 Conservation Fees For County	-	-	-	-	-
444200 Marriage Licenses	33,440	32,670	23,925	26,235	34,320
444230 Domestic Partnership Fee	69	-	-	-	55
444240 Administrative Appeals Fee	-	-	-	-	-
445500 County Clerk Fees	206	181	190	484	429
445505 Passport Fees	30,787	7,240	15,960	46,430	48,135
448310 Profit/Loss Tax Deed Sale	-	-	(7,468)	(10,241)	-
448550 Rental Income	-	-	-	-	-

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

For the Seven Months Ending Sunday, July 31, 2022

	<u>2022</u> <u>7 Month(s)</u>	<u>2021</u> <u>7 Month(s)</u>	<u>2020</u> <u>7 Month(s)</u>	<u>2019</u> <u>7 Month(s)</u>	<u>2018</u> <u>7 Month(s)</u>
TOTAL RECEIPTS	72,964	55,216	47,233	74,801	93,224
LESS					
CONSERVATION FEES FOR DNR	-	-	-	-	-
MARRIAGE LICENSE FEES STATE	11,325	12,075	8,600	9,786	11,350
DOG LICENSE FEE	513	506	482	944	143
NET RECEIPTS TO COUNTY	61,126	42,635	38,151	64,071	81,730
LESS					
FAMILY COURT COMMISSIONER	9,060	9,660	6,880	7,440	9,640
TOTAL COUNTY CLERK RECEIPTS	52,066	32,975	31,271	56,631	72,090
442756 State Reimbursement	-	-	-	-	-
444010 Dance Hall & Cabaret License	1,200	1,400	1,800	2,400	1,550
444020 HAVA Revenue	-	-	-	-	-
444030 Marriage License Waiver	450	750	1,400	500	500
444100 Conservation Fees For County	-	-	-	-	-
444200 Marriage Licenses	24,915	26,565	18,920	20,460	26,510
444230 Domestic Partnership Fee	69	-	-	-	55
444240 Administrative Appeals Fee	-	-	-	-	-
445500 County Clerk Fees	175	145	169	429	355
445505 Passport Fees	25,257	4,115	15,960	42,405	43,120
448310 Profit/Loss Tax Deed Sale	-	-	(6,978)	(9,563)	-
448550 Rental Income	-	-	-	-	-

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

For the Six Months Ending Thursday, June 30, 2022

	<u>2022</u> <u>6 Month(s)</u>	<u>2021</u> <u>6 Month(s)</u>	<u>2020</u> <u>6 Month(s)</u>	<u>2019</u> <u>6 Month(s)</u>	<u>2018</u> <u>6 Month(s)</u>
TOTAL RECEIPTS	59,761	41,886	35,691	63,580	73,870
LESS					
CONSERVATION FEES FOR DNR	-	-	-	-	-
MARRIAGE LICENSE FEES STATE	8,950	9,825	5,850	7,711	8,525
DOG LICENSE FEE	513	506	375	944	143
NET RECEIPTS TO COUNTY	50,298	31,556	29,466	54,925	65,201
LESS					
FAMILY COURT COMMISSIONER	7,160	7,860	4,680	5,780	7,380
TOTAL COUNTY CLERK RECEIPTS	43,138	23,696	24,786	49,145	57,821
442756 State Reimbursement	-	-	-	-	-
444010 Dance Hall & Cabaret License	250	200	450	1,000	350
444020 HAVA Revenue	-	-	-	-	-
444030 Marriage License Waiver	375	625	1,000	375	300
444100 Conservation Fees For County	-	-	-	-	-
444200 Marriage Licenses	19,690	21,615	12,870	15,895	20,295
444230 Domestic Partnership Fee	69	-	-	-	55
444240 Administrative Appeals Fee	-	-	-	-	-
445500 County Clerk Fees	147	71	145	302	246
445505 Passport Fees	22,607	1,185	15,960	38,045	36,575
448310 Profit/Loss Tax Deed Sale	-	-	(5,639)	(6,471)	-
448550 Rental Income	-	-	-	-	-