

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

For the Five Months Ending Monday, May 31, 2021

	<u>2021</u> <u>5 Month(s)</u>	<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>
TOTAL RECEIPTS	29,951	33,170	53,185	58,483	60,971
LESS					
CONSERVATION FEES FOR DNR	-	-	-	-	-
MARRIAGE LICENSE FEES STATE	7,200	4,275	6,161	6,100	5,800
DOG LICENSE FEE	506	375	625	143	191
NET RECEIPTS TO COUNTY	22,246	28,520	46,399	52,240	54,980
LESS					
FAMILY COURT COMMISSIONER	5,760	3,420	4,540	5,440	5,520
TOTAL COUNTY CLERK RECEIPTS	16,486	25,100	41,859	46,800	49,460
442756 State Reimbursement	-	-	-	-	-
444010 Dance Hall & Cabaret License	200	250	500	200	600
444020 HAVA Revenue	-	-	-	-	-
444030 Marriage License Waiver	400	525	225	200	300
444100 Conservation Fees For County	-	-	-	-	-
444200 Marriage Licenses	15,840	9,405	12,485	14,960	9,660
444230 Domestic Partnership Fee	-	-	-	55	-
444240 Administrative Appeals Fee	-	-	-	-	-
445500 County Clerk Fees	36	145	232	190	190
445505 Passport Fees	10	15,960	33,660	31,195	38,710
448310 Profit/Loss Tax Deed Sale	-	(1,185)	(5,243)	-	-
448550 Rental Income	-	-	-	-	-