

Members of the DeKalb County Board

I, DOUGLAS J. JOHNSON, County Clerk and Recorder of DeKalb County, Illinois respectfully submit the following report of receipts for the six month period from July 1, 2013 up to and including December 31, 2013.

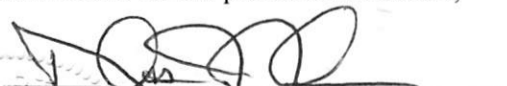
Birth, Death, Marriage & Civil Union Certificates	\$22,202.00
318 Marriage Licenses Issued	\$9,540.00
6 Civil Union Licenses Issued	\$180.00
County Clerk Fees	\$17,410.57
Recording Fees	\$179,118.00
GIS Fees (Collected and Deposited Daily in GIS Account)	\$94,491.00
Death Surcharge Fee (Sent to Illinois Dept. of Vital Records)	\$920.00
Married Families Domestic Violence Fund (Sent to Illinois State Treasurer) effective 6/1/2008	\$1,620.00
Sale of Real Estate Transfer Stamps County \$ 82,311.25 State \$ 164,622.50	\$246,933.75
Micrographic/Computerization Fees/Copies/Contracts Recorder \$ 55,702.05 Clerk \$ 9,844.00	\$65,546.05
RHSP (Rental Housing Support Program – Collected & Filed with IL Dept. of Revenue)	\$62,874.00
LRS (Land Recorders System – Sent to IT Stability Group)	\$21,633.00
1 Raffle Licenses	\$50.00
238 Passports Processed	\$5,950.00
Elections	\$13.00
Election Reimbursement from Federal Grant	\$12,900.00
Liquor Licenses Issued	\$2,250.00
Landfill Licenses Issued	0
SUBTOTAL OF RECEIPTS	\$743,631.37
Total Carry Over Charges	(223.00)
TOTAL RECEIPTS	\$743,408.37

Receipts have been deposited with the County Treasurer

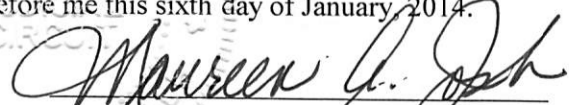
Balance of Real Estate Transfer Stamps on hand as of the close of business on December 31, 2013. \$5,245.00

State of Illinois
County of DeKalb

I, DOUGLAS J. JOHNSON, do solemnly swear the foregoing is in all respects just and true, according to the best of my knowledge and belief, that I neither received directly or indirectly, nor directly or indirectly agreed to receive, or to be paid for my own or another benefit any monies, article, or consideration that herein stated, nor am I entitled to any fee or emoluments for the period herein stated, other than those herein specified.


DeKalb County Clerk & Recorder
Douglas J. Johnson

Subscribed and sworn to before me this sixth day of January, 2014.


DeKalb County Circuit Clerk

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