

**Members of the DeKalb County Board**

I, DOUGLAS J. JOHNSON, County Clerk and Recorder for DeKalb County, Illinois respectfully, submit the following report of receipts for the six month period from January 1, 2016 up to and including June 30, 2016.


Birth, Death, Marriage and Civil Union Certificates	\$23,496.00
292 Marriage Licenses Issued	\$8,735.00
1 Civil Union Licenses Issued	\$30.00
County Clerk Fees	\$11,508.98
Recording Fees	\$144,700.00
GIS Fees (Collected and Deposited Daily in GIS Account)	\$75,977.00
Death Surcharge Fee (Sent to Illinois Dept. of Vital Records)	\$596.00
Married Families Domestic Violence Fund (Sent to IL State Treasurer) effective 6/1/2008	\$1,465.00
Sale of Real Estate Transfer Stamps	\$367,725.75
County     \$122,575.25	
State     \$245,150.50	
Micrographic/Computerization Fees/Copies/Contracts	\$52,764.60
Recorder     \$41,768.60	
Clerk     \$10,996.00	
RHSP (Rental Housing Support Program- Sent to Illinois Dept. of Revenue)	\$48,528.00
LRS (Land Recorders system - Sent to IT Stability Group)	\$17,364.00
25 Raffle Licenses	\$0.00
749 Passports Processed	\$18,720.00
Elections	\$113.00
Election Reimbursement from Federal Grant	\$0.00
Liquor Licenses Issued	\$4,260.00
Landfill Licenses Issued	\$0.00
<b>SUBTOTAL OF RECEIPTS</b>	<b>\$775,983.33</b>
Total Carry Over Charges	-\$2,089.00
<b>TOTAL RECEIPTS</b>	<b>\$773,894.33</b>

Receipts have been deposited with the County Treasurer

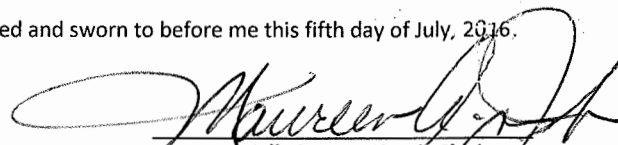
Balance of Real Estate Transfer Stamps on hand as of the close of business on 6-30-2016	\$41,722.00
---	-------------

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 fifth day of July, 2016.

  
DeKalb County Circuit Clerk  
Maureen A. Josh