

RECEIPTING ALLOCATION REPORT
07/01/2020 - 09/30/2020

Total fees* for the date range		146,357.00
Pension Fund (1.5% of applicable fees)		997.92
State Treasurer Allocation(total)		7,886.40
Floodplain Mapping Fund (55%)	4,337.52	
Dept. of Cultural Resources (25%)	1,971.60	
General Fund (20%)	1,577.28	
Marriage License Allocations:		2,905.00
Children's Trust Fund (\$5)	415.00	
Domestic Violence Center Fund (\$30)	2,490.00	
Excise Tax Collections:		79,829.00
EBRS Collections:		0.00
Preservation and Automation Fund:		5,713.29
Undesignated County Receipts:		49,025.39

* This is the total fees for the date range. It may not be equal to total receipts if there was a refund issued by the Finance Department for that date range.

CODE	DESCRIPTION	CATEGORY	NO. OF INSTRUMENTS AND/OR TRANSACTIONS	QTY	AMOUNT
205	Cancellation	D T	567	567	0.00
301	Plat - 1st Page	PLATS	61	68	1,407.00
401	Marriage License	MARR	83	83	4,980.00
403	Marriage License Certified Copy	CERT M	119	146	1,460.00
501	Oath	NOTARY	33	33	330.00
502	Document Notary	NOTARY	7	7	35.00
601	Certified Copy of Birth Record	BIRTH	24	25	250.00
607	Certified Copy of a Death Record	DEATH	118	563	5,630.00
608	Recorded Birth Certificate	BIRTH	2	2	0.00
609	Recorded Death Certificate	DEATH	118	118	0.00
701	UCC - 1 to 2 Pages	UCC	6	6	228.00
702	UCC - 3 to 10 Pages	UCC	10	10	450.00
803	Payment on Copy Account	MISCOP	1	1	750.00
804	Copies	MISCOP	16	128	32.00
805	Postage	MISCOP	22	22	22.00
901	Certified Copy - 1st Page	CERCOP	9	9	45.00
902	Certified Copy - 2+ pages	CERCOP	7	62	124.00
1001	Excise Tax	EXCISE	322	322	79,829.00
1105	Historical Map	MISC	1	1	5.00
1106	County Filing - no fee	MISC	2	2	0.00
1205	Administrative Notice	DEEDS	2	2	0.00
2101	Miscellaneous - first 15 pages	MISC	279	279	7,254.00
2102	Miscellaneous - addl pages	MISC	2	18	72.00
2105	Foreclosures - first 15 pages	MISC	2	2	52.00
2201	Deed of Trust - first 35 pages	D T	464	464	29,696.00
3201	Deeds - first 15 pages	DEEDS	493	493	12,818.00
3202	Deeds - addl pages	DEEDS	1	1	4.00
3301	Right of Way - first 15 pages	R W	34	34	884.00
Totals			2,805	3,468	146,357.00