

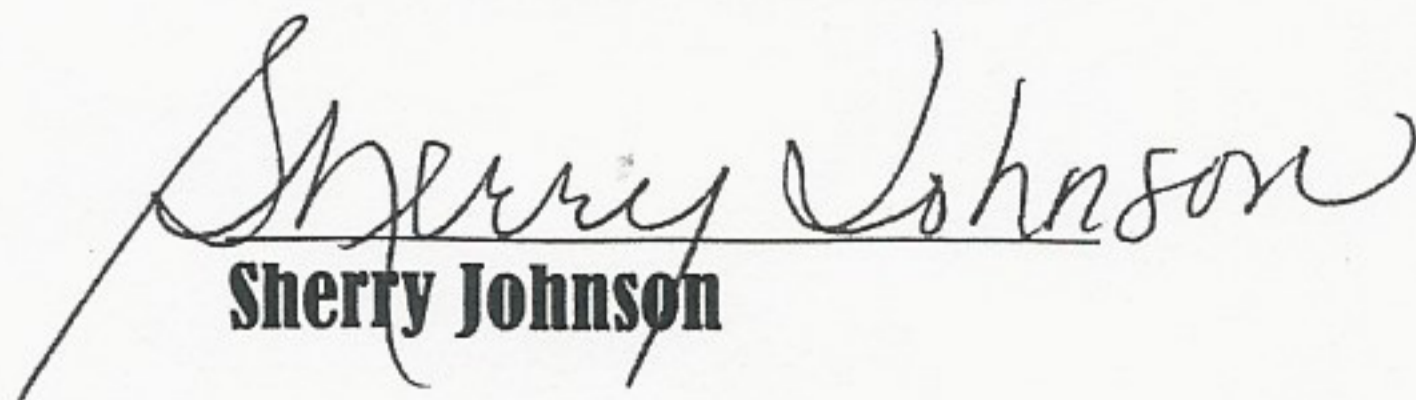
Sherry Johnson Butler County Clerk

2016 Final Settlement

01/01/2016-02/08/2017

390 AFFORDABLE HOUSING TRUST	\$	12,180.00
401 CANDIDATES FILING FEE	\$	950.00
403 TITLE LIEN STATEMENTS	\$	45,333.00
406 COPY/FAX/POSTAGE	\$	6,514.55
412 DEEDS	\$	9,004.00
413 DEED TRANSFER TAX	\$	24,858.00
415 DELINQUENT TAX	\$	157,885.30
417 DONATIONS	\$	286.89
427 HUNTING & FISHING	\$	5,271.00
430 INTEREST INCOME	\$	158.75
433 LEASES	\$	436.00
436 LIEN FEE	\$	9,716.00
442 MARRIAGE LICENSE	\$	3,443.50
445 APPLICATION/NOTARY	\$	5,859.00
448 MISCELLANEOUS	\$	24,157.64
451 MOTOR VEHICLE LICENSE	\$	607,313.21
454 OTHER RECORDINGS	\$	9,882.00
460 POWER OF ATTORNEY	\$	1,101.00
463 REAL ESTATE MORTGAGES	\$	18,673.00
472 PAYMENTS FROM STATE	\$	70,550.97
473 PAYMENTS FROM COUNTY	\$	19,832.37
475 TANGIBLE PERSONAL PROPERTY	\$	1,967,881.62
487 USAGE TAX	\$	605,053.51
Total Income	\$	3,606,341.31
500 EMPLOYERS SHARE 941	\$	15,174.39
505 CLERK EXPENSE	\$	3,600.00
506 CLERK TRAINING	\$	1,984.30
510 DEED TRANSFER TAX	\$	23,615.14
515 DELINQUENT TAX	\$	143,277.86
517 DUES	\$	800.00
519 COUNTY CLERK SALARY	\$	79,386.32
520 DEPUTIES SALARIES	\$	150,675.00
535 FISH & GAME LICENSE	\$	5,023.50
540 AFFORDABLE HOUSING	\$	12,180.00
545 LEGAL PROCESS TRUST	\$	13,173.41
550 MISCELLANEOUS	\$	21,087.94
555 MOTOR VEHICLE LICENSE	\$	444,076.79
560 POSTAGE	\$	5,029.55
561 REFUNDS	\$	4,194.00
563 REPAIRS	\$	730.00
564 SUPPLIES & MATERIALS	\$	6,051.91
565 TANGIBLE PERSONAL PROPERTY	\$	1,888,050.18
568 CONVENTIONS & TRAVEL	\$	3,795.00
570 USAGE TAX	\$	592,463.69
Total Expenses	\$	3,414,368.98
NET INCOME	\$	191,972.33

I, Sherry Johnson, do certify that the above is true, full and correct accounting of the receipts and expenditures for the Butler County Clerk's Office for the year 2016, subject to state audit.
Witness my hand this 8th day of February 2017.


Sherry Johnson