

Sherry Johnson, Butler County Clerk

2023 Final Settlement

01/01/2023-02/26/2024

401 CANDIDATES FILING FEE	\$	50.00
403 TITLE LIEN STATEMENTS	\$	45,960.00
406 COPY/FAX/POSTAGE	\$	3,470.23
410 DOCUMENT STORAGE FEE	\$	19,690.00
411 DISABLED PLACARDS	\$	980.00
412 DEEDS	\$	21,353.00
413 DEED TRANSFER TAX	\$	64,006.50
415 DELINQUENT TAX	\$	200,142.62
417 DONATIONS	\$	58.44
427 HUNTING & FISHING	\$	5,239.45
430 INTEREST INCOME	\$	11,624.12
433 LEASES	\$	68.00
435 ENTERTAINMENT PERMIT	\$	-
436 LIEN FEE	\$	12,896.00
442 MARRIAGE LICENSE	\$	3,120.00
445 APPLICATION/NOTARY	\$	4,696.00
448 MISCELLANEOUS	\$	45,494.13
451 MOTOR VEHICLE LICENSE	\$	925,888.42
454 OTHER RECORDINGS	\$	23,098.00
460 POWER OF ATTORNEY	\$	943.00
463 REAL ESTATE MORTGAGES	\$	30,342.00
472 PAYMENTS FROM STATE	\$	74,320.70
473 PAYMENTS FROM COUNTY	\$	27,499.32
475 TANGIBLE PERSONAL PROPERTY	\$	3,982,616.03
487 USAGE TAX	\$	1,108,032.08
488 WILLS	\$	1,643.00
490 AFFORDABLE HOUSING TRUST	\$	11,076.00
Total Income	\$	6,624,307.04

500 EMPLOYERS SHARE 941	\$	23,569.13
505 CLERK EXPENSE	\$	3,600.00
506 CLERK TRAINING	\$	4,983.24
510 DOCUMENT STORAGE FEES	\$	19,690.00
511 DISABLED PLACARDS/STATE FEE	\$	784.00
512 KAVIS BOATS	\$	31,372.69
513 DEED TRANSFER TAX	\$	60,806.21
515 DELINQUENT TAX	\$	183,717.71
517 DUES	\$	1,530.00
518 CONTRACT LABOR	\$	-
519 COUNTY CLERK SALARY	\$	104,668.52
520 DEPUTIES SALARIES	\$	209,387.44
527 HUNT & FISHING(STATE)	\$	5,107.00
535 ELECTION MARKETING	\$	-
545 LEGAL PROCESS TRUST	\$	13,264.13
547 MAKING TAX BILLS	\$	2,716.20
550 MISCELLANEOUS	\$	2,809.62
555 MOTOR VEHICLE LICENSE	\$	690,653.06
560 POSTAGE	\$	5,257.80
561 REFUNDS	\$	44,037.22
563 REPAIRS	\$	750.00
564 SUPPLIES & MATERIALS	\$	6,285.88
565 TANGIBLE PERSONAL PROPERTY	\$	3,822,313.05
568 CONVENTIONS & TRAVEL	\$	3,409.57
569 TRAINING	\$	-
570 USAGE TAX	\$	1,080,930.91
590 AFFORDABLE HOUSING	\$	11,076.00
Total Expenses	\$	6,332,719.38
NET INCOME/EXCESS FEES	\$	291,587.66

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 2023, subject to State Audit. Witness my hand this 26th day of February 2024.


Sherry Johnson, Butler County Clerk