SBU011

MADISON CIRCUIT COURT
LOCAL REVENUE AND COMMISSION REPORT
PREPARED: 12/28/12

LOCAL REVENUE COLLECTED LESS EARNED CLERK COMMISSIONS

CODE	DESCRIPTION	CURRENT	- COMMISSION	EQUALS NET
LOCAL REVENUES - 200 SERIES				
203	COMWLTH ATTY FEE	79.11	3.96	75.15
206	SHERIFF FEES	230.73	11.54	219.19
212	TRANSFER FEE	54.00	5.40	48.60
213	COUNTY GRANTEE TAX	16,471.40	823.57	15,647.83
220	GRANTOR TAX	5,069.25	253.46	4,815.79
229	CHMF	28.47	1.42	27.05
233	BLOOD TEST/DNA FEE	12.50	0.63	11.87
236	DOCUMENT REPRODUCTION COSTS	646.00	32.30	613.70
242	LOCAL INTEREST	0.19	0.01	0.18
244	CHSF	50.00	2.50	47.50
	SUB TOTAL:	22,641.65	1,134.79	21,506.86

TRANSMIT TOTAL (REVENUES LESS COMMSSIONS AND 236 REVENUES: 20,893.16

* NOTE: 17.1-289 COMMISSION IS 10% ON TRANSFER FEES AND 5% ON ALL OTHER REVENUES
* NOTE: CODE 236 (DOC. REPRO. COSTS) IS PAID TO LOCALITY ON SEPARATE CHECK

CLERK COMMISSIONS EARNED ON LOCAL REVENUES

CODE	DESCRIPTION	CURRENT	+ COMMISSION	EQUALS NET
CLERK'S FEES/COMMISSIONS - 300 SERIES				
315	MISCELLANEOUS CLERK FEES AND COMMISSIONS	36.20	57.76	93.96
318	COMM. LOCAL RECORDATION TAX (213, 214)	0.00	823.57	823.57
319	COMM. LOCAL PROBATE TAX (215, 216)	0.00	0.00	0.00
320	COMP. LOCAL SHARE (220, 223, 224, 226)	0.00	253.46	253.46
	SUB TOTAL:	36.20	1,134.79	1,170.99

TOTAL COMMISSIONS EARNED ON LOCAL REVENUES: 1,134.79

Attached is check number 10663 in the amount of $20,893.16 representing the local revenue for December, 2012 less the Clerk's commission.

January 2, 2013 _____ Deputy Clerk

_____ _____ Treasurer/Deputy Treasurer