

Brookings County Finance Office

Lori Schultz Brookings County Finance Officer

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To: County Commission

Following are two corrections made in the Register of Deeds Office for reporting of their fees in May 2020 and November 2020 as per Beverly Chapman, Brookings County Register of Deeds. The incorrect and the corrected versions of the statements. Changes are due to miscalculations in the Register of Deeds office, proper corrections and explanations have been recorded.

Respectfully,

Lori Schultz

Brookings County Finance Office

NO. _____

Register of Deeds'

Statement of Fees

Collected during the

Month of May 2020

Filed _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

| | A | B | C | D | E | F |
|----|---|---|-------------|-------------|---|---|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | | |
| 2 | | | MAY | 2020 | | |
| 3 | | | | | | |
| 4 | | TRANSFER FEE | | \$13,354.00 | | |
| 5 | | | | | | |
| 6 | | GENERAL FEES | \$18,535.00 | | | |
| 7 | | GENERAL FEES | | | | |
| 8 | | FINANCING STATEMENT | \$30.00 | | | |
| 9 | | LOCATION NOTICE | \$0.00 | | | |
| 10 | | TOTAL | | \$18,565.00 | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | MARRIAGE LICENSE | | | | |
| 14 | | 16 X \$40.00= | | \$640.00 | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | VITAL RECORDS | | | | |
| 18 | | CERTIFIED COPIES | | | | |
| 19 | | | | | | |
| 20 | | BIRTH 34 X \$15= | \$510.00 | | | |
| 21 | | DEATH 94 X \$15= | \$1,410.00 | | | |
| 22 | | MARRIAGE 10 X \$15= | \$150.00 | | | |
| 23 | | TOTAL | | \$2,070.00 | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | XEROX COPIES & DISC | | \$575.00 | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | GRAND TOTAL | | \$35,204.00 | | |

* correct

correction #1 / May 2020

NO. _____

Register of Deeds'

Statement of Fees

Collected during the

Month of May 2020

Filed _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

| | A | B | C | D | E | F |
|----|---|---|-------------|-------------|---|---|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | | |
| 2 | | | MAY | 2020 | | |
| 3 | | | | | | |
| 4 | | TRANSFER FEE | | \$13,354.00 | | |
| 5 | | | | | | |
| 6 | | GENERAL FEES | \$18,535.00 | | | |
| 7 | | GENERAL FEES | | | | |
| 8 | | FINANCING STATEMENT | \$30.00 | | | |
| 9 | | LOCATION NOTICE | \$0.00 | | | |
| 10 | | TOTAL | | \$18,565.00 | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | MARRIAGE LICENSE | | | | |
| 14 | | 16 X \$40.00= | | \$240.00 | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | VITAL RECORDS | | | | |
| 18 | | CERTIFIED COPIES | | | | |
| 19 | | | | | | |
| 20 | | BIRTH 34 X \$15= | \$510.00 | | | |
| 21 | | DEATH 94 X \$15= | \$1,410.00 | | | |
| 22 | | MARRIAGE 10 X \$15= | \$150.00 | | | |
| 23 | | TOTAL | | \$2,070.00 | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | XEROX COPIES & DISC | | \$575.00 | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | GRAND TOTAL | | \$34,774.00 | | |

incorrect

r/

May 2020 0.*

13,354.00+
18,565.00+
640.00+
2,070.00+
575.00+
35,204.00*+

0.*

Correct

just report

| | A | B | C | D | E |
|----|---|---|-------------|-------------|---|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | |
| 2 | | | MAY | 2020 | |
| 3 | | | | | |
| 4 | | TRANSFER FEE | | \$13,354.00 | |
| 5 | | | | | |
| 6 | | GENERAL FEES | \$18,535.00 | | |
| 7 | | GENERAL FEES | | | |
| 8 | | FINANCING STATEMENT | \$30.00 | | |
| 9 | | LOCATION NOTICE | \$0.00 | | |
| 10 | | TOTAL | | \$18,565.00 | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | MARRIAGE LICENSE | | | |
| 14 | | 16 X \$40.00= | | \$640.00 | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | VITAL RECORDS | | | |
| 18 | | CERTIFIED COPIES | | | |
| 19 | | | | | |
| 20 | | BIRTH 34 X \$15= | \$510.00 | | |
| 21 | | DEATH 94 X \$15= | \$1,410.00 | | |
| 22 | | MARRIAGE 10 X \$15= | \$150.00 | | |
| 23 | | TOTAL | | \$2,070.00 | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | XEROX COPIES & DISC | | \$575.00 | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | GRAND TOTAL | | \$35,204.00 | |

NO. _____

Register of Deeds'

Statement of Fees

Collected during the

Month of Nov 2020

Filed _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

| | A | B | C | D | E | F |
|----|---|---|-------------|-------------|---|---|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | | |
| 2 | | | NOVEMBER | 2020 | | |
| 3 | | | | | | |
| 4 | | TRANSFER FEE | | \$21,089.00 | | |
| 5 | | | | | | |
| 6 | | GENERAL FEES | \$17,455.00 | | | |
| 7 | | GENERAL FEES | | | | |
| 8 | | FINANCING STATEMENT | \$60.00 | | | |
| 9 | | LOCATION NOTICE | \$0.00 | | | |
| 10 | | TOTAL | | \$17,515.00 | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | MARRIAGE LICENSE | | \$480.00 | | |
| 14 | | 12 X \$40.00= | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | VITAL RECORDS | | | | |
| 18 | | CERTIFIED COPIES | | | | |
| 19 | | | | | | |
| 20 | | BIRTH 42 X \$15= | \$630.00 | | | |
| 21 | | DEATH 148 X \$15= | \$2,220.00 | | | |
| 22 | | MARRIAGE 20 X \$15= | \$300.00 | | | |
| 23 | | TOTAL | | \$3,150.00 | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | XEROX COPIES & DISC | \$464.00 | \$464.00 | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | \$42,698.00 | | |
| 30 | | GRAND TOTAL | | | | |

*correct.

correction # 2 / NOV 2020

NO. _____

Register of Deeds'
Statement of Fees
Collected during the
Month of Nov 2020

Filed: _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

| | A | B | C | D | E | F |
|----|---|---|-------------|-------------|---|-------------|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | | |
| 2 | | | NOVEMBER | 2020 | | |
| 3 | | | | | | |
| 4 | | TRANSFER FEE | | \$21,089.00 | | |
| 5 | | | | | | |
| 6 | | GENERAL FEES | \$16,057.00 | | | x incorrect |
| 7 | | GENERAL FEES | | | | |
| 8 | | FINANCING STATEMENT | \$60.00 | | | |
| 9 | | LOCATION NOTICE | \$0.00 | | | |
| 10 | | TOTAL | | \$16,117.00 | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | MARRIAGE LICENSE | | | | |
| 14 | | 12 X \$40.00= | | \$480.00 | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | VITAL RECORDS | | | | |
| 18 | | CERTIFIED COPIES | | | | |
| 19 | | | | | | |
| 20 | | BIRTH 42 X \$15= | \$630.00 | | | |
| 21 | | DEATH 148 X \$15= | \$2,220.00 | | | |
| 22 | | MARRIAGE 20 X \$15= | \$300.00 | | | |
| 23 | | TOTAL | | \$3,150.00 | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | XEROX COPIES & DISC | \$464.00 | \$464.00 | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | GRAND TOTAL | | \$41,300.00 | | |

Correct

| | A | B | C | D | E | F |
|----|---|---|-------------|-------------|---|---|
| 1 | | BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT | | | | |
| 2 | | | NOVEMBER | 2020 | | |
| 3 | | | | | | |
| 4 | | TRANSFER FEE | | \$21,089.00 | | |
| 5 | | | | | | |
| 6 | | GENERAL FEES | \$17,455.00 | | | |
| 7 | | GENERAL FEES | | | | |
| 8 | | FINANCING STATEMENT | \$60.00 | | | |
| 9 | | LOCATION NOTICE | \$0.00 | | | |
| 10 | | TOTAL | | \$17,515.00 | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | MARRIAGE LICENSE | | | | |
| 14 | | 12 X \$40.00= | | \$480.00 | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | VITAL RECORDS | | | | |
| 18 | | CERTIFIED COPIES | | | | |
| 19 | | | | | | |
| 20 | | BIRTH 42 X \$15= | \$630.00 | | | |
| 21 | | DEATH 148 X \$15= | \$2,220.00 | | | |
| 22 | | MARRIAGE 20 X \$15= | \$300.00 | | | |
| 23 | | TOTAL | | \$3,150.00 | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | XEROX COPIES & DISC | \$464.00 | \$464.00 | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | GRAND TOTAL | | \$42,698.00 | | |