



GILPIN COUNTY
Clerk & Recorder's Monthly Report to the Treasurer
February 2022

	Funds Collected	Dept of Revenue	Domestic	State Health	Electronic Recording Technology	County Treasurer	County Clerk	Black Hawk	Central City	POST	Secretary of State	Disbursements													
Recording Fees	\$4,490.75						\$4,314.75																		
Recording Surcharges							\$176.00																		
Documentary Fees	\$651.36						\$651.36																		
Marriage Licenses	\$300.00		\$200.00	\$30.00			\$70.00																		
Liquor Licenses	\$50.00						\$50.00																		
State Surcharge Fees	\$352.00				\$352.00																				
Recording Misc	\$510.00						\$510.00																		
Over Recording	\$0.00																								
RECORDINGS	\$6,354.11	\$0.00	\$200.00	\$30.00	\$352.00	\$0.00	\$5,772.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Specific Ownership Tax	\$87,076.69	\$476.01				\$86,119.68	\$481.00																		
License Fee/Permit	\$59,606.36	\$56,363.55				\$2,828.43	\$99.20	\$64.00	\$213.63	\$37.55															
Sales & Use Tax/Vendor Fees	\$20,363.20	\$13,046.82				\$449.42	\$890.00	\$8.00	\$6,858.96																
MV Late Fee	\$5,060.00	\$4,170.00				\$890.00	\$733.50																		
Titles	\$1,267.80	\$534.30				\$572.10	\$575.00																		
SMM 2% Rental	\$572.10					\$575.00	\$3,328.00																		
Lien Filing Fee	\$575.00					\$885.26	\$0.00																		
Clerk Hire Fee	\$3,328.00					\$250.00	\$250.00																		
Materials Fees	\$885.26					\$351.82	\$351.82																		
Credit/Overpymt/SBAs	\$0.00					\$0.00	\$0.00																		
Insurance Judgment	\$250.00					\$0.00	\$0.00																		
External Debris	\$351.82					\$0.00	\$0.00																		
MOTOR VEHICLE	\$179,396.23	\$75,475.94	\$0.00	\$0.00	\$0.00	\$89,520.21	\$7,157.94	\$72.00	\$7,072.59	\$37.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Election Reimb from CDs	\$0.00					\$0.00	\$0.00																		
Voter Confidentiality Program	\$0.00					\$0.00	\$0.00																		
Treasurer Fee Bad Check	\$0.00			\$0.00		\$0.00	\$0.00																		
Election Grant	\$0.00					\$0.00	\$0.00																		
Election Misc/Refund	\$50.00					\$50.00	\$50.00																		
Over/Under	\$0.00					\$0.00	\$0.00																		
ELECTIONS & MISC.	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$185,740.34	\$75,475.94	\$200.00	\$30.00	\$352.00	\$89,520.21	\$12,980.05	\$72.00	\$7,072.59	\$37.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2021 Totals	\$179,833.04	\$69,540.07	\$200.00	\$30.00	\$496.00	\$74,479.29	\$21,216.46	\$114.94	\$9,853.47	\$32.13	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
2021-2022 VARIANCE	\$5,907.30	\$5,935.87	\$0.00	\$0.00	(\$144.00)	\$15,040.92	(\$8,236.41)	(\$42.94)	(\$2,780.88)	\$5.42	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)	(\$5.00)
2020 TOTALS	\$191,009.39	\$67,523.75	\$60.00	\$9.00	\$334.00	\$80,732.31	\$35,182.51	\$499.17	\$6,636.91	\$31.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STATE OF COLORADO
I, Sahari McCormick, Clerk & Recorder in and for the County of Gilpin, do hereby certify that this is a true, complete copy of all money collected in February 2022 and disbursed in March 2022.

Sahari McCormick
Gilpin County Clerk & Recorder

3/3/22
Date



GILPIN COUNTY
Clerk & Recorder's Monthly Distribution Report
 February 2022

Account	Item	Amt	Method
0100-22-4212	County Gen C&R Fees	\$11,614.05	
0100-22-4267	County Electronic Filing	\$176.00	
6500-00-4652	State Health	\$30.00	separate check
6500-00-4652	Domestic Abuse	\$200.00	separate check
0100-22-4262	Liquor Licenses	\$50.00	
8951-00-4267	State Electronic Fee	\$352.00	wire to ST
6400-00-4652	Specific Ownership	\$86,691.78	
6200-00-4652	Auto	\$58,259.12	
6300-00-4652	State Sales Tax	\$13,046.82	separate check
6700-00-4652	Late Fee State Motor V	\$4,170.00	
0100-22-4265	MV Late Fee	\$890.00	
0100-22-4266	Insurance Judgment	\$250.00	
0200-00-4212	Road & Bridge MV Fees	\$2,828.43	
6000-00-4652	Black Hawk MV Fees	\$64.00	wire
6000-00-4652	Black Hawk Sales Tax	\$8.00	wire
6100-00-4652	Central City MV Fees	\$213.63	wire
6100-00-4652	Central City Sales Tax	\$6,858.96	wire
0100-30-4341	POST	\$37.55	wire GCSO
0100-23-4264	County Gen Election Fees	\$0.00	
8952-00-4264	VCP	\$0.00	Separate check
0100-24-4575	Treasurer Fee BC	\$0.00	
0100-22-4212	Misc - refund of expenses	\$0.00	
0100-23-4651	Election Grant	\$0.00	
	Total	\$185,740.34	

Authorized by Gilpin County Clerk & Recorder.

Sahari McCormick
 Sahari McCormick

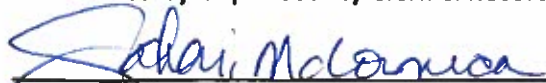
3/3/22
 Date



GILPIN COUNTY
Clerk & Recorder's Authorization for Payment
February 2022

Remit to	Amount	Treasurer's Notes
CO DEPARTMENT OF REVENUE Division of Motor Vehicle Svcs BOC - Rm 147 PO Box 173350 Denver, CO 80217	\$ 75,475.94	
CO DEPARTMENT OF HUMAN SERVICES Attn: Colorado Domestic Abuse Fund 1575 Sherman St., 6 th Floor Denver, CO 80203	\$ 200.00	
CO DEPARTMENT OF HEALTH Data Management 4300 Cherry Creek Dr. South Denver, CO 80222-1530	\$ 30.00	
STATE OF COLORADO, COLORADO STATE TREASURY Electronic Recording Technology Board Brad Lang, Controller & Budget Director	\$ 352.00	
COLORADO SECRETARY OF STATE Voter Confidentiality Program Attn: Cashier's Office 1700 Broadway, Suite 200 Denver, CO 80290	\$ -	
CITY OF BLACK HAWK P.O. Box 68 Black Hawk, CO 80422	\$ 72.00	
CITY OF CENTRAL P. O. Box 249 Central City, CO 80427	\$ 7,072.59	

Authorized by Gilpin County Clerk & Recorder.


Sahari McCormick


Date

