

FILED

AUG 19 2019

*Cathy Johnson*  
COUNTY CLERK  
VERMILION CO. IL.

W. DAVID STONE  
RECORDER OF THE COUNTY OF VERMILION AND STATE OF ILLINOIS

SEMI-ANNUAL REPORT OF FEES AND EMOLUMENTS  
RECEIVED AND MADE DURING THE HALF YEAR ENDING MAY 31, 2019

To the Chairman of the County Board of Vermilion County:

I, W. David Stone, Recorder in and for the County of Vermilion in the State of Illinois, present the following report of the gross amount of all fees, receipts, and emoluments of whatever name or character earned by my Office during the half-year ending May 31, 2019, and all necessary disbursements therefrom:

Bal. in Revenue Brought Forward	\$	24,890.00
<b><u>Receipts</u></b>		
Recordings	\$	85,981.50
Miscellaneous Service	\$	2,236.00
Special Charge/Computer Fund	\$	16,542.50
Total State & County Revenue Stamps	\$	112,667.25
GIS Charge	\$	84,686.00
RHSP Surcharge	\$	28,413.00
Interest Earned	\$	<u>34.84</u>

**Total Receipts** \$ 355,451.09

<b><u>Disbursements</u></b>		
County Collector	\$	125,808.09
Illinois Dept. of Revenue	\$	82,559.00
Special Charge/Computer Fund	\$	16,542.50
GIS Charge	\$	84,686.00
RHSP Surcharge	\$	<u>28,413.00</u>

**Total Disbursements** \$ 338,008.59

Bal. in Revenue \$ 17,442.50

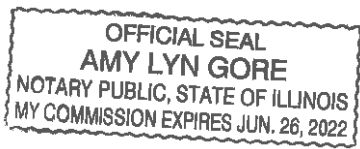
State of Illinois  
County of Vermilion

I, W. David Stone, Recorder for Vermilion County in the State of Illinois, do solemnly swear that the foregoing is, according to my best knowledge and belief, is in all respects a just and true accounting, and that my Office has neither received directly, or indirectly agreed to receive or be paid for its own or another's benefit any other money, article or consideration other than therein stated, nor is my Office entitled to any fee or emolument for the period therein mentioned other than those therein specified.

*[Handwritten Signature]*  
W. David Stone, Recorder

Subscribed and sworn before me this 19th day of August 2019.

*[Handwritten Signature]*  
Notary Public



TO THE COUNTY BOARD OF VERMILION COUNTY, ILLINOIS:

Your committee on settlements with the recorder to whom was referred the semi-annual report for the half-year ending May 31, 2019 of W. David Stone, County Recorder, report on the matters before them to wit:

The Semi-Annual report shows that the amount on hand and earned by the Recorder **\$355,451.09** and disbursements, **\$338,008.59**; leaving a balance of **\$17,442.50** in the account for Illinois Department of Revenue.

We, therefore, recommend that the Semi-Annual Report of the Recorder for the Half Year Ending May 31, 2019 be approved and the credits shown therein be allowed.

Respectfully submitted this \_\_\_\_\_th day of August 2019.

---

---

---

---

---

---

---

---

---

---

<b>SEMI - ANNUAL REPORT</b>						
<b>December 1, 2018 thru May 31, 2019</b>						
<b>RECEIPTS</b>						
	BAL. IN REV.	RECORDINGS	MISC. SERV.	SPEC. FEE	TAX STAMPS	INTEREST
<b>DECEMBER</b>	\$24,890.00	\$14,426.50	\$362.00	\$2,920.50	\$19,533.75	\$6.58
<b>JANUARY</b>		\$13,846.50	\$358.00	\$2,614.50	\$17,567.25	\$5.85
<b>FEBRUARY</b>		\$12,159.00	\$345.00	\$2,294.00	\$20,573.25	\$5.26
<b>MARCH</b>		\$12,408.50	\$336.00	\$2,372.50	\$10,840.50	\$5.42
<b>APRIL</b>		\$15,689.00	\$406.00	\$3,000.00	\$17,988.75	\$5.32
<b>MAY</b>		\$17,452.00	\$429.00	\$3,341.00	\$26,163.75	\$6.41
<b>TOTALS</b>	\$24,890.00	\$85,981.50	\$2,236.00	\$16,542.50	\$112,667.25	\$34.84
	<b>GIS. FEE</b>	<b>RHSP</b>				
<b>DECEMBER</b>	\$15,088.00	\$4,617.00				
<b>JANUARY</b>	\$13,501.00	\$4,365.00				
<b>FEBRUARY</b>	\$11,822.00	\$3,924.00				
<b>MARCH</b>	\$12,121.00	\$4,257.00				
<b>APRIL</b>	\$15,203.00	\$5,328.00				
<b>MAY</b>	\$16,951.00	\$5,922.00				
<b>TOTALS</b>	\$84,686.00	\$28,413.00				
<b>TOTAL RECEIPTS</b>		<b>\$355,451.09</b>				
<b>DISBURSEMENTS</b>						
		COUNTY COLL.	RHSP	SPEC. FEE	GIS. FEE	ILL. DEPT REV.
<b>DECEMBER</b>		\$21,306.33	\$4,617.00	\$2,920.50	\$15,088.00	\$0.00
<b>JANUARY</b>		\$20,066.10	\$4,365.00	\$2,614.50	\$13,501.00	\$37,912.50
<b>FEBRUARY</b>		\$19,367.01	\$3,924.00	\$2,294.00	\$11,822.00	\$11,711.50
<b>MARCH</b>		\$16,363.42	\$4,257.00	\$2,372.50	\$12,121.00	\$13,715.50
<b>APRIL</b>		\$22,096.57	\$5,328.00	\$3,000.00	\$15,203.00	\$7,227.00
<b>MAY</b>		\$26,608.86	\$5,922.00	\$3,341.00	\$16,951.00	\$11,992.50
<b>TOTALS</b>		\$125,808.09	\$28,413.00	\$16,542.50	\$84,686.00	\$82,559.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$338,008.59</b>				
<b>BALANCE IN REVENUE</b>		<b>\$17,442.50</b>				

