## 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 NOVEMBER 30, 2023

To the Chairman of the County Board of Vermilion County:

I, Lucinda Burton, Chief Deputy 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 November 30, 2023, and all necessary disbursements therefrom:

Bal. in Revenue Brought Forward	\$ 33,199.00	
Receipts		
Recordings	\$ 110,724.00	FILED
Miscellaneous Service	\$ 3,840.50	I I has been been
Special Charge/Computer Fund	\$ 40,638.00	DEC 0.4.0000
Total State & County Revenue Stamps	\$ 205,645.50	<b>DEC</b> 2 1 2023
GIS Charge	\$ 107,985.00	Par Out
RHSP Surcharge	\$ 55,980.00	COUNTY CLERK
Interest Earned	\$ 35.14	VERMILION CO. IL.
Total Receipts	\$ 558,047.14	
<b>Disbursements</b>		
County Collector	\$ 183,148.14	
Illinois Dept. of Revenue	\$ 158,360.00	
Special Charge/Computer Fund	\$ 40,638.00	
GIS Charge	\$ 107,985.00	
RHSP Surcharge	\$ 55,980.00	
Total Disbursements	\$ 546,111.14	

State of Illinois County of Vermilion

I, Lucinda Burton, Chief Deputy 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.

Sucurda Buton
Lucinda Burton, Chief Deputy Recorder

Subscribed and sworn before me this 21st day of December 2023.

Morary Public Micholo actual

"OFFICIAL SEAL"

MORGAN MICHELE ASTELL

Notary Public, State of Illinois

My Commission Expires 07/13/2026

## 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 November 30, 2023 of Lucinda Burton, County Chief Deputy Recorder, report on the matters before them to wit:

The Semi-Annual report shows that the amount on hand and earned by the Recorder \$558,047.14, and disbursements, \$546,111.14; leaving a balance of \$11,936.00 in the account for Illinois Department of Revenue.

We, therefore, recommend that the Semi-Annual Report of the Recorder for the Half Year Ending November 30, 2023 be approved and the credits shown therein be allowed.
Respectfully submitted this 21st day of December 2023.

		SEMI - ANN	IUAL REPO	ORT	-	; <del>-</del>
June 1, 2023 th	ru November	30, 2023	_			
RECEIPTS						
KEOZII 10		<u> </u>				
	BAL. IN REV.	RECORDINGS	MISC. SERV.	SPEC. FEE	TAX STAMPS	INTEREST
JUNE	\$33,199.00	\$16,432.00	\$917.50	\$23,118.00	\$43,709.25	\$6.9
JULY		\$15,180.50	\$655.00	\$2,864.50	\$35,259.75	\$5.7
AUGUST		\$20,725.50	\$586.00	\$3,877.50	\$45,873.00	\$6.1
SEPTEMBER		\$14,129.50	\$395.00	\$2,686.50	\$18,311.25	\$5.4
OCTOBER		\$31,658.00	\$640.00	\$5,709.00	\$44,588.25	\$5.83
NOVEMBER		\$12,598.50	\$647.00	\$2,382.50	\$17,904.00	\$5.04
TOTALS	\$33,199.00	\$110,724.00	\$3,840.50	\$40,638.00	\$205,645.50	\$35.14
	GIS. FEE	RHSP				
JUNE	\$16,077.00	\$5,580.00				
JULY	\$14,835.00	\$9,954.00			i	
AUGUST	\$20,217.00	\$11,862.00				
SEPTEMBER	\$13,800.00	\$9,738.00				-
OCTOBER	\$30,751.00	\$10,836.00				
NOVEMBER	\$12,305.00	\$8,010.00				
TOTALS	\$107,985.00	\$55,980.00				
TOTAL RECEIPTS		\$558,047.14				
DISBURSEM	ENTS					
		COUNTY COLL.	RHSP	SPEC. FEE	GIS. FEE	ILL. DEPT REV.
JUNE		\$31,926.20	\$5,580.00	\$23,118.00	\$16,077.00	\$33,199.00
JULY		\$27,594.49	\$9,954.00	\$2,864.50	\$14,835.00	\$29,139.50
AUGUST		\$36,608.67	\$11,862.00	\$3,877.50	\$20,217.00	\$23,506.50
SEPTEMBER		\$20,633.66	\$9,738.00	\$2,686.50	\$13,800.00	\$30,582.00
OCTOBER		\$47,166.58	\$10,836.00	\$5,709.00	\$30,751.00	\$12,207.50
NOVEMBER		\$19,218.54	\$8,010.00		\$12,305.00	\$29,725.50
TOTALS		\$183,148.14	\$55,980.00	\$40,638.00	\$107,985.00	\$158,360.00
TOTAL DISBURSE	MENTS	\$546,111.14				
BALANCE IN R	EVENUE	\$11,936.00				