



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.

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**SEMI - ANNUAL REPORT**

June 1, 2023 thru November 30, 2023

**RECEIPTS**

	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	\$6.95
JULY		\$15,180.50	\$655.00	\$2,864.50	\$35,259.75	\$5.74
AUGUST		\$20,725.50	\$586.00	\$3,877.50	\$45,873.00	\$6.17
SEPTEMBER		\$14,129.50	\$395.00	\$2,686.50	\$18,311.25	\$5.41
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
<b>TOTALS</b>	<b>\$33,199.00</b>	<b>\$110,724.00</b>	<b>\$3,840.50</b>	<b>\$40,638.00</b>	<b>\$205,645.50</b>	<b>\$35.14</b>
	GIS. FEE	RHSP				
JUNE	\$16,077.00	\$5,580.00				
JULY	\$14,835.00	\$9,954.00				
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				
<b>TOTALS</b>	<b>\$107,985.00</b>	<b>\$55,980.00</b>				
<b>TOTAL RECEIPTS</b>		<b>\$558,047.14</b>				

**DISBURSEMENTS**

	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	\$2,382.50	\$12,305.00	\$29,725.50
<b>TOTALS</b>	<b>\$183,148.14</b>	<b>\$55,980.00</b>	<b>\$40,638.00</b>	<b>\$107,985.00</b>	<b>\$158,360.00</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$546,111.14</b>				

**BALANCE IN REVENUE \$11,936.00**