



**AGENDA**  
**Ways and Means Committee**  
**Monday, August 28, 2023**  
**@ 3:30 PM**  
Peoria County Courthouse, Room 403

1. **Call to Order**
2. **Approval of Minutes**
  - June 26, 2023
3. **Informational Items / Reports / Other Minutes / Updates**
  - County Clerk's Office
    - > Collections and Transactions Report
  - County Election Commission
  - Supervisor of Assessments/Board of Review
    - > Tax Cycle Update
  - Treasurer
  - Veteran's Assistance Commission
4. **Resolution**
  - Monthly Delinquent Taxes
5. **Public Comment**
6. **Miscellaneous**
7. **Adjournment**







# Rachael Parker

## Peoria County Clerk

General  
(309) 672-6059  
Land Records  
(309) 672-6090

Peoria County Courthouse • Room 101 • 324 Main Street • Peoria, Illinois 61602  
countyclerk@peoriacounty.org • www.peoriacounty.org/204/County-Clerk • Fax: (309) 672-6063

### County Clerk Collections and Transactions Report - July 2023

	2023		
	Budget	Jul	YTD (Jul.)
<b>County Clerk Revenues:</b>			
Recording Related Fees - General Fund:	749,900	58,806	376,573
Recording Related Fees - Automation Fund:	217,500	48,868	163,075
Real Estate Transfer Tax - County:	400,000	43,761	251,085
Vital Records Certifications:	305,000	28,950	208,732
Property Tax Redemption Fees:	214,250	10,211	124,946
Marriage/Civil Union Licenses:	68,000	6,300	39,226
Raffle Licenses:	5,000	624	6,384
Liquor Licenses:	47,000	780	48,734
Assumed Name Filings:	700	50	389
Miscellaneous:	500	85	415
<b>Total</b>	<b>2,007,850</b>	<b>198,435</b>	<b>1,219,558</b>
<b>County Clerk's Collections to Benefit Other County Departments:</b>			
GIS Recording Fee (IT):		37,609	237,468
Postage Reimb. - Redemption Notices (IT):		-	10,530
Plat Certification Fees (Treasurer):		-	270
<b>Total</b>		<b>37,609</b>	<b>248,268</b>
<b>County Clerk's Collections to Benefit Other Entities:</b>			
Property Tax Redemption:		381,727	2,878,033
Real Estate Transfer Tax - City of Peoria:		124,803	741,600
Real Estate Transfer Tax - State of Illinois:		87,523	502,170
Illinois Rental Housing Fee:		29,466	109,818
Illinois Marriage/Civil Union Fee:		450	2,790
Illinois Death Certificate Fee:		225	2,985
County Trustee (property tax related):		392	683
<b>Total</b>		<b>624,585</b>	<b>4,238,079</b>
<b>TOTAL COLLECTIONS</b>		<b>860,629</b>	<b>5,705,906</b>

## Transactions

	<u>Jul</u>	<u>YTD (Jul.)</u>
Recordings	1,990	11,991
Vital Records Certifications	1,830	13,348
Property Tax Redemptions	106	1,083
Marriage/Civil Union Licenses	90	557
Raffle Licenses	14	90
Liquor Licenses	6	68
Assumed Name Filings	10	79
Statement of Economic Interest Filings	1	1,500

## County Clerk Functions Without Revenue

Property Tax Extension, Clerking County Board (minutes, records, County Code & certifying),  
Statement of Economic Interests, Contracts, Service Directory, Military Discharge Recording/Certifying  
& Various Filings (bonds, oaths, reports, etc.)

Peoria County Monthly Resolution List - July 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
07-23-001	201800006	REC	MADLINE A TRACY	01-22-307-004	1,379.12	101.00	0.00	143.00	387.53	0.00	747.59
07-23-002	0822254	SAL	KENNETH PEYTON	18-04-126-022	817.50	181.47	0.00	137.00	450.00	0.00	49.03
Totals					<b>\$2,196.62</b>	<b>\$282.47</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$837.53</b>	<b>\$0.00</b>	<b>\$796.62</b>


Committee Members

Clerk Fees	<b>\$282.47</b>
Recorder/Sec of State Fees	<b>\$280.00</b>
Total to County	<b>\$1,359.09</b>

