

Office of the Lee County Clerk & Recorder
Nancy Petersen

Annual Report FY 2023 - 2024

The following enumerated amounts were received by my office during the fiscal year ending in 2024:

Total Receipts	\$1,935,990.75
Trust Fund Receipts - Redemption	\$936,238.22
Total Amount Received	<u>\$999,752.53</u>

Fees

Marriage License	\$6,020.00
Certification	\$62,058.00
Recording	\$417,058.00
R.E. Transfer "stamp" Sales (Gross)	\$359,190.00
Misc.	\$151,938.52
Interest	\$3,488.01
Total Amount Received	<u>\$999,752.53</u>

Trust Funds

Beginning Balance	\$194,444.62
Received During the Year	\$936,238.22
Paid out During the Year	\$931,070.29
Balance at the End of the Year	\$199,612.55

Disbursements

001-001-440010
010-001-440010
009-001-440010
071-040-440010
ACH - 339361
001-001-440040
339361
339361

Funds

General	\$604,889.79
Vitals Special	\$4,602.50
Automation	\$112,083.75
GIS	\$145,790.00
RHSP	\$76,986.00
Laredo/Tapestry	\$47,480.49
State Death 52.0	\$7,060.00
DVF	\$860.00
	<u>\$999,752.53</u>

Respectfully Submitted,

Nancy Petersen

Nancy Petersen, Lee County Clerk



By

Jina Ross

Deputy Clerk