

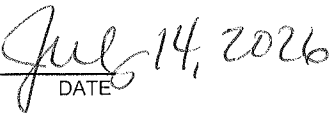
LAKE COUNTY CLERK'S OFFICE
FEE REPORT
June 2026

REVENUE			PRIOR FISCAL YEAR		
			YEAR		
SOURCE	FUND 101 MGT CENTER 2100010	MONTH	TO DATE	MONTH	TO DATE
42030	MARRIAGE LICENSES	9,870.00	53,910.00	10,740.00	65,610.00
42035	CIVIL UNION LICENSES	-	150.00	-	120.00
46170	MARRIAGE CERTIFICATES (FIRST COPY)	5,336.00	34,336.00	6,728.00	44,688.00
46171	MARRIAGE CERTIFICATES (ADDITIONAL COPY)	1,434.00	8,212.00	1,588.00	10,108.00
46175	CIVIL UNION CERTIFICATES (FIRST COPY)	-	48.00	-	64.00
46176	CIVIL UNION CERTIFICATES (ADDITIONAL COPY)	-	2.00	-	8.00
46180	REDEMPTION FEES	18,018.00	133,812.00	36,918.00	125,559.00
46190	NOTARY REGISTRATIONS (BY MAIL)	-	-	-	-
46191	NOTARY REGISTRATIONS (OVER THE COUNTER)	-	-	-	-
46195	ASSUMED BUSINESS NAME REGISTRATIONS	100.00	880.00	120.00	945.00
46196	ASSUMED BUSINESS NAME WITHDRAWALS	1.50	18.00	-	13.50
46200	DEATH CERTIFICATES (FIRST COPY)	1,536.00	9,944.00	1,320.00	9,272.00
46201	DEATH CERTIFICATES (ADDITIONAL COPY)	920.00	6,458.00	744.00	6,160.00
46202	DEATH CERTIFICATES (GENEALOGY COPY)	20.00	146.00	18.00	106.00
46210	BIRTH CERTIFICATES (FIRST COPY)	7,696.00	59,544.00	11,960.00	79,824.00
46211	BIRTH CERTIFICATES (ADDITIONAL COPY)	1,336.00	10,294.00	1,852.00	12,892.00
46220	CERTIFICATES	25.50	244.50	22.50	145.50
46221	CERTIFICATES OF AUTHORITY	-	-	-	-
46230	COPIES	2.00	45.00	4.00	25.75
46240	MISCELLANEOUS	145.50	997.48	125.25	2,952.25
46430	TAX SALE COSTS	204.00	11,427.15	288.00	1,300.00
46860	TAX SALE CERTIFICATE ASSIGNMENT	10.00	280.00	20.00	550.00
46870	TAX DEEDS	25.00	230.00	5.00	80.00
46880	TAX SALE NOTICES	-	27,191.28	-	30,723.76
46890	TAX SALE CERTIFICATE CANCELLATIONS	-	-	-	6.00
46900	ECONOMIC INTEREST LATE FILINGS	795.00	2,360.00	325.00	1,201.00
46910	OVERPAYMENTS-VITALS	-	35.08	-	137.48
22720	STATE DEATH CERT FEE	2,608.00	17,888.00	2,148.00	16,956.00
22715	STATE DOMESTIC VIOLENCE FUND FEE	1,645.00	9,010.00	1,790.00	10,955.00
49910	DISKS	70.00	664.00	-	796.50
41150	TAX SALE REDEMPTIONS P. I. C.	11,830.72	127,132.95	30,009.60	134,834.41
45340	FEDERAL REIMBURSEMENT	-	-	-	-
45350	STATE REIMBURSEMENT	-	-	-	-
48010	INTEREST	-	-	-	-
	Subtotal	63,628.22	515,259.44	106,725.35	556,033.15
	FUND 262 MGT CENTER 2120010				
46010	AUTOMATION FEES	7,352.00	51,080.00	-	-
	Subtotal	7,352.00	51,080.00	-	-
	FUND 101 MGT CENTER 2110020				
45020	ELECTIONS / STATE REIMBURSEMENT	220,157.18	220,157.18		
	Subtotal	220,157.18	220,157.18	-	-
	FUND 705 MGT CENTER 0000000				
22460	REAL ESTATE SALES	-	30,860.00	-	-
22470	TAX CERTIFICATE SALES OR REDEMPTIONS	7,779.28	50,075.53	-	-
	Subtotal	7,779.28	80,935.53	-	-
	Total	298,916.68	867,432.15	106,725.35	556,033.15

I, ANTHONY VEGA, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS
JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.



ANTHONY VEGA, LAKE COUNTY CLERK



DATE

*on behalf of
Anthony Vega*

**LAKE COUNTY CLERK'S OFFICE
FINANCIAL REPORT
June 2026**

MISCELLANEOUS ACCOUNT

FISCAL YEAR BEGINNING BALANCE 1,256.03

RECEIPTS	MONTH	FY TO DATE
REIMBURSEMENTS FROM CORPORATE FUND	15.00	403.16
TOTAL	15.00	403.16

DISBURSEMENTS		
REFUNDS	-	108.16
DEBIT MEMOS	15.00	105.00
MISCELLANEOUS	-	175.00
TOTAL	15.00	388.16

FISCAL YEAR CURRENT BALANCE 1,271.03

REDEMPTION ACCOUNT

FISCAL YEAR BEGINNING BALANCE 2,155,264.44

RECEIPTS	MONTH	FY TO DATE
TAX SALE REDEMPTIONS	2,734,292.65	20,501,954.32
REDEMPTION FEES	11,655.00	136,584.00
OVERPAYMENTS	275.51	14,376.01
NET INTEREST/BANK FEES	(204.18)	(1,659.63)
SUBTOTAL	2,746,018.98	20,651,254.70
OVERAGES/(SHORTAGES)	(0.06)	12,527.69
TOTAL	2,746,018.92	20,663,782.39

DISBURSEMENTS		
TAX SALE REDEMPTIONS	4,391,450.80	20,266,687.09
REFUNDS	13,167.69	54,026.73
TRANSFER OF REDEMPTION FEES	26,001.28	184,923.53
TRANSFER OF INTEREST	11,830.72	127,132.95
TOTAL	4,442,450.49	20,632,770.30

FISCAL YEAR CURRENT BALANCE 2,186,276.53

I, ANTHONY VEGA, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS
JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.

ANTHONY VEGA, LAKE COUNTY CLERK

*on behalf
of
Anthony Vega*

July 14, 2026

Date

Anthony Vega

Recording Division of the Lake County Clerk's Office

Monthly Finance Report

SUMMARY BY FUND

	JUNE	
	2025	2026
FUND 101 (General Corporate Fund)	\$ 1,021,732.99	\$ 1,221,656.32
FUND 101 (Recorder GIS Fund)	\$ 5,883.00	\$ 6,575.00
FUND 260 (Recorder Automation Fund)	\$ 87,885.00	\$ 98,073.00
FUND 264 (GIS Fund)	\$ 128,826.00	\$ 143,730.00
Rental Housing Support Program State	\$ 99,864.00	\$ 111,438.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 8,322.00	\$ 9,286.50
Recorder Automation Fund (\$.50)	\$ 2,774.00	\$ 3,095.50
Total Receipts Collected	\$ 1,355,286.99	\$ 1,593,854.32

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
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<i>Documents Recorded</i>	5,918	6,613
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<i>Uniform Commercial Code Filings</i>	74	124
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<i>Real Estate Transfer Tax Declarations</i>	1,106	1,135
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I, Anthony Vega, do solemnly swear that the foregoing is in all respects just and true,
according to my best belief and knowledge.



Anthony Vega
Lake County Clerk

Anthony Vega

Recording Division of the Lake County Clerk's Office

YTD Finance Report thru 6/30

SUMMARY BY FUND

	Fiscal Year	
	2025	2026
FUND 101 (General Corporate Fund)	\$ 5,509,018.33	\$ 6,450,498.83
FUND 101 (Recorder GIS Fund)	\$ 36,197.00	\$ 41,225.00
FUND 260 (Recorder Automation Fund)	\$ 539,367.00	\$ 612,498.00
FUND 264 (GIS Fund)	\$ 790,354.00	\$ 900,730.00
Rental Housing Support Program State	\$ 600,714.00	\$ 692,676.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 50,059.50	\$ 57,723.00
Recorder Automation Fund (\$.50)	\$ 16,686.50	\$ 19,241.00
Total Receipts Collected	\$ 7,542,396.33	\$ 8,774,591.83

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
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<i>Documents Recorded</i>	36,984	41,989
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<i>Uniform Commercial Code Filings</i>	674	714
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<i>Real Estate Transfer Tax Declarations</i>	5,807	5,863
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I, Anthony Vega, do solemnly swear that the foregoing is in all respects just and true,
according to my best belief and knowledge.



Anthony Vega
Lake County Clerk

7/8/2026