

# Anthony Vega

## Recording Division of the Lake County Clerk's Office

### Monthly Finance Report

SUMMARY BY FUND	JANUARY	
	2022	2023
FUND 101 (General Corporate Fund)	\$ 1,566,051.06	\$ 816,939.03
FUND 101 (Recorder GIS Fund)	\$ 11,018.00	\$ 4,571.00
FUND 260 (Recorder Automation Fund)	\$ 164,670.00	\$ 67,917.00
FUND 264 (GIS Fund)	\$ 241,396.00	\$ 99,482.00
Rental Housing Support Program State	\$ 95,589.00	\$ 37,566.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 5,310.50	\$ 2,087.00
Recorder Automation Fund (\$.50)	\$ 5,310.50	\$ 2,087.00
<b>Total Receipts Collected</b>	<b>\$ 2,089,345.06</b>	<b>\$ 1,030,649.03</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
<i>Documents Recorded</i>		11,037		4,622
<i>Uniform Commercial Code Filings</i>		78		90
<i>Real Estate Transfer Tax Declarations</i>		971		836

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 1/31

#### SUMMARY BY FUND

	Fiscal Year	
	2022	2023
FUND 101 (General Corporate Fund)	\$ 2,332,084.82	\$ 1,583,242.28
FUND 101 (Recorder GIS Fund)	\$ 19,089.00	\$ 9,475.00
FUND 260 (Recorder Automation Fund)	\$ 285,003.00	\$ 140,985.00
FUND 264 (GIS Fund)	\$ 417,738.00	\$ 206,550.00
Rental Housing Support Program State	\$ 164,817.00	\$ 77,310.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 9,156.50	\$ 4,295.00
Recorder Automation Fund (\$.50)	\$ 9,156.50	\$ 4,295.00
<b>Total Receipts Collected</b>	<b>\$ 3,237,044.82</b>	<b>\$ 2,026,152.28</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ -	\$ -
<i>Documents Recorded</i>	19,127	9,539
<i>Uniform Commercial Code Filings</i>	145	194
<i>Real Estate Transfer Tax Declarations</i>	2,103	1,733

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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