



OFFICE OF THE COUNTY CLERK AND RECORDER LEE COUNTY COURTHOUSE **DIXON, ILLINOIS 61021-0329**

MAILING ADDRESS: P.O. Box 329 DIXON, IL 61021-0329

Nancy Petersen Lee County Clerk & Recorder

Annual Report of Nancy Petersen, Lee County Clerk & Recorder to the Honorable Chairman and Members of The Lee County Board. The following enumerated amounts were received by my office during the year ending November 30, 2021:

TOTAL RECEIPTS		•••••	\$1,752,313.55
MARRIAGE LICENSE FEE			\$5,425.00
	(VITAL RECORDS SPECIAL FUND) (DCSF/COLDF SPECIAL FUND)	\$3,842.00 \$10,464.00	
CERTIFICATIONS			\$74,353.00
MISCELLANEOUS	•••••		\$90,041.57
	(RECORDING SPECIAL FUND) (GIS SPECIAL FUND) (RHSP SURCHARGE) (DVF) (LAREDO/TAPESTRY)	\$32,272.50 \$146,781.00 \$59,697.00 \$775.00 \$62,022.24	1
RECORDING			\$486,041.00
REAL ESTATE TRANSFER STAMP SALES (GROSS)			\$ 403,712.25
TRUST FUND RECEIPTS – REDEMPTIONS FROM TAX SALE\$			\$ 640,819.19
CHARGE			\$61,287.24
TOTAL AMOUNT OF FEES RECEIVED.			\$1,111,494.36
001-001-440010 010-001-440010	(GENERAL FUND) (VITAL RECORDS) (DCSF/COLDF)	\$795,640.62 \$3,842.00 \$10,464.00	
009-001-440010 071-040-440010	(RECORDING SPECIAL FUND) (GIS SPECIAL FUND) (RHSP SURCHARGE) (DVF)	\$32,272.50 \$146,781.00 \$59,697.00 \$775.00	
001-001-440040	(LAREDO/TAPESTRY)	\$62,022.24	
TOTAL AMOUNT OF TRUST FUNDS HELD AT THE BEGINNING OF THE YEAR\$81,533.15			
RECEIVED DURING THE YEAR AS SHOWN ABOVE\$ 640,819.19			
PAID OUT TO PURCHASER DURING THE YEAR			\$604,668.77
BALANCE OF TRUST FUNDS HELD AT THE END OF THE YEAR\$ 117,683.57			
Respectfully Submitted, Mancy Petersen, Lee County	Clerk & Recorder by M	aMW)	, Deputy