

STATE OF ILLINOIS)  
  ) SS  
COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS


ADJOURNED REGULAR JUNE, A.D., 2003 SESSION


AUGUST 12, 2003

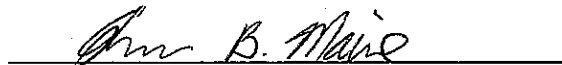
MR. CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Taxation, Election & Records Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of May 2003, as attached, and asks that it be accepted and placed on file.

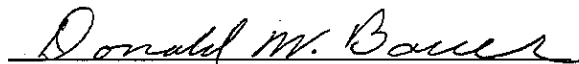
Respectfully submitted,

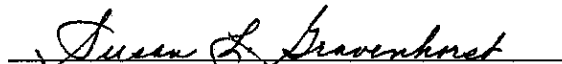
  
Chairman

  
Vice Chairman

  
Don B. Main

  
Donald M. Bauer

  
Susan L. Deavenhurst

  
Dan



Taxation, Election & Records Committee

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Finance Report

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#### SUMMARY BY FUND

##### FUND 101 (General Corporate Fund)

Receipts	\$1,536,925.42
less Illinois Transfer Tax Revenue purchased (-)	\$800,000.00
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Net Revenue	\$736,925.42

##### FUND 101 (\$1 GIS Fund)

Receipts	\$43,373.00
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<b>Total General Fund 101 Revenue</b>	<b>\$780,298.42</b>
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##### FUND 208 (Recorder Automation Fund)

Receipts	\$130,119.00
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##### FUND 226 (\$2 GIS Fund)

Receipts	\$86,746.00
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<b>Total Receipts Collected</b>	<b>\$1,797,163.42</b>
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*(23 recording dates for May 2003)*

Documents Recorded	43,475
Uniform Commercial Code Filings	57
Real Estate Transfer Tax Declarations	2,285

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**Mary Ellen Vanderventer**  
**Lake County Recorder of Deeds**

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**Finance Report - YTD Totals**

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**SUMMARY BY FUND**

FUND 101 (General Corporate Fund)

Receipts \$7,270,544.38

less Illinois Transfer Tax Revenue purchased (-) \$2,980,000.00

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Net Revenue \$4,290,544.38

FUND 101 (\$1 GIS Fund)

Receipts \$188,747.00

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**Total General Fund 101 Revenue \$4,479,291.38**

FUND 208 (Recorder Automation Fund)

Receipts \$566,241.00

FUND 226 (\$2 GIS Fund)

Receipts \$377,494.00

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**Total Receipts Collected \$8,403,026.38**

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*(136 recording dates from December 1, 2002 thru May 31, 2003)*

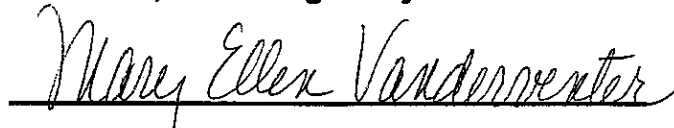
Documents Recorded 191,085

Uniform Commercial Code Filings 442

Real Estate Transfer Tax Declarations 9,368

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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



**Mary Ellen Vanderventer**  
Lake County Recorder

Wednesday, July 30, 2003