

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 Vanderventer, Lake County Recorder, for the month of June 2003, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Michael P. Albett
Chairman

Mary Ellen Vanderventer
Vice Chairman

Agus B. Maino

Donald J. Carter

Donald M. Bauer

Steve L. Greenhorst

[Signature]

Taxation, Election & Records Committee

Mary Ellen Vanderventer
Lake County Recorder of Deeds

Finance Report

SUMMARY BY FUND

FUND 101 (General Corporate Fund)

Receipts \$1,875,489.27

less Illinois Transfer Tax Revenue purchased (-) \$370,000.00

Net Revenue \$1,505,489.27

FUND 101 (\$1 GIS Fund)

Receipts \$38,036.00

Total General Fund 101 Revenue \$1,543,525.27

FUND 208 (Recorder Automation Fund)

Receipts \$114,108.00

FUND 226 (\$2 GIS Fund)

Receipts \$76,072.00

Total Receipts Collected \$2,103,705.27

(22 recording dates for June 2003)

Documents Recorded 38,102

Uniform Commercial Code Filings 72

Real Estate Transfer Tax Declarations 2,558

Mary Ellen Vanderventer
Lake County Recorder of Deeds

Finance Report

SUMMARY BY FUND

FUND 101 (General Corporate Fund)

| | |
|--|--------------------|
| Receipts | \$9,146,033.65 |
| less Illinois Transfer Tax Revenue purchased | (-) \$3,350,000.00 |
| <hr/> | |
| Net Revenue | \$5,796,033.65 |

FUND 101 (\$1 GIS Fund)

| | |
|----------|--------------|
| Receipts | \$226,783.00 |
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Total General Fund 101 Revenue \$6,022,816.65

FUND 208 (Recorder Automation Fund)

| | |
|----------|--------------|
| Receipts | \$680,349.00 |
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FUND 226 (\$2 GIS Fund)

| | |
|----------|--------------|
| Receipts | \$453,566.00 |
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Total Receipts Collected \$10,506,731.65

(158 recording dates from December 1, 2002 thru June 30, 2003)

| | |
|---------------------------------------|---------|
| Documents Recorded | 229,187 |
| Uniform Commercial Code Filings | 514 |
| Real Estate Transfer Tax Declarations | 11,926 |

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

Tuesday, July 29, 2003