

STATE OF ILLINOIS)  
  ) SS  
COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS

ADJOURNED REGULAR SEPTEMBER, A.D., 2003 SESSION

APRIL 13, 2004

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 December 2003, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Michael J. Catlett  
Chairman

Mary K. Cunningham  
Vice Chairman

Ann B. Manno

Susan L. Greenhurst

Donald M. Bauer

Paul J. [Signature]

Donna Sue Carr

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Taxation, Election & Records Committee

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

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**Finance Report**

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**SUMMARY BY FUND**

<u>FUND 101 (General Corporate Fund)</u>	\$916,547.11
<u>FUND 101 (\$1 GIS Fund)</u>	\$25,201.00
<u>FUND 208 (Recorder Automation Fund)</u>	\$75,603.00
<u>FUND 226 (\$2 GIS Fund)</u>	\$50,402.00
<b>Total Receipts Collected</b>	<b>\$1,067,753.11</b>

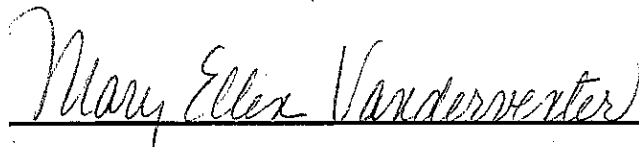
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*(23 recording dates from December 1, 2003 thru December 31, 2003)*

<i>State of Illinois Transfer Tax Revenue collected</i>	\$70,000.00
<i>Documents Recorded</i>	25,332
<i>Uniform Commercial Code Filings</i>	84
<i>Real Estate Transfer Tax Declarations</i>	1,722

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



**Mary Ellen Vanderverter**  
Lake County Recorder

Monday, March 1, 2004