

Agenda Item # 21

Distribution
Recorder

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

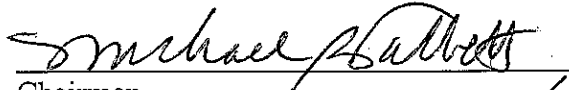
ADJOURNED REGULAR SEPTEMBER, A.D., 2003 SESSION

APRIL 13, 2004

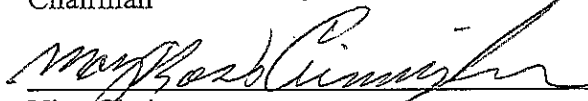
MR. CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Taxation, Election & Records Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of February 2004, as attached, and asks that it be accepted and placed on file.


Respectfully submitted,

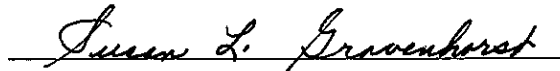


Chairman

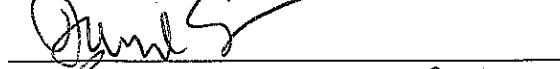


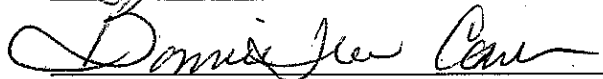
Vice-Chairman











Taxation, Election & Records Committee

Mary Ellen Vanderverter
Lake County Recorder of Deeds

Finance Report

SUMMARY BY FUND

<u>FUND 101 (General Corporate Fund)</u>	\$1,092,243.84
<u>FUND 101 (\$1 GIS Fund)</u>	\$17,600.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$52,800.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$35,200.00
Total Receipts Collected	\$1,197,843.84

(20 recording dates from February 1, 2004 thru February 29, 2004)

<i>State of Illinois Transfer Tax Revenue collected</i>	\$570,000.00
<i>Documents Recorded</i>	18,015
<i>Uniform Commercial Code Filings</i>	74
<i>Real Estate Transfer Tax Declarations</i>	1,257

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

Friday, March 19, 2004

Mary Ellen Vanderverter

Lake County Recorder of Deeds

Finance Report - Fiscal Year Totals

SUMMARY BY FUND

<u>FUND 101 (General Corporate Fund)</u>	\$3,299,993.42
<u>FUND 101 (\$1 GIS Fund)</u>	\$64,705.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$194,115.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$129,410.00
Total Receipts Collected	\$3,688,223.42

(64 recording dates from December 1, 2003 thru February 29, 2004)

State of Illinois Transfer Tax Revenue collected \$1,510,000.00

Documents Recorded 65,479

Uniform Commercial Code Filings 229

Real Estate Transfer Tax Declarations 5,277

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

Friday, March 19, 2004