

Agenda Item # 7

Distribution
Recorder

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

REGULAR SEPTEMBER,, A.D., 2005 SESSION

SEPTEMBER 13, 2005

MR. CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of May 2005, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Carol Spelman

Chairman

[Signature]

Vice Chairman

Ann B. Marie

[Signature]

[Signature]

Revenue, Records & Legislation Committee

Mary- Ellen Vanderventer
Lake County Recorder of Deeds

Finance Report

SUMMARY BY FUND

<u>FUND 101 (General Corporate Fund)</u>	\$1,107,881.55
<u>FUND 101 (\$1 GIS Fund)</u>	\$26,557.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$146,943.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$94,528.00
Total Receipts Collected	\$1,375,909.55

(23 recording dates from May 1, 2005 thru May 31, 2005)

<i>State of Illinois Transfer Tax Revenue collected</i>	\$800,000.00
<i>Documents Recorded</i>	16,218
<i>Uniform Commercial Code Filings</i>	45
<i>Real Estate Transfer Tax Declarations</i>	1,267

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

Friday, July 22, 2005

Mary Ellen Vanderventer
Lake County Recorder of Deeds

Finance Report


SUMMARY BY FUND

<u>FUND 101 (General Corporate Fund)</u>	\$6,883,095.77
<u>FUND 101 (\$1 GIS Fund)</u>	\$108,397.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$916,066.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$559,398.00
Total Receipts Collected	\$8,466,956.77

(129 recording dates from December 1, 2004 thru May 31, 2005)

<i>State of Illinois Transfer Tax Revenue collected</i>	\$3,620,004.00
<i>Documents Recorded</i>	98,365
<i>Uniform Commercial Code Filings</i>	338
<i>Real Estate Transfer Tax Declarations</i>	8,801

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

Friday, July 22, 2005