

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS
ADJOURNED REGULAR JUNE, A.D., 2006 SESSION

Tuesday, August 1, 2006

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 2006, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Carol Spielman

Chairman

[Signature]

Vice Chairman

Ann B. Mue

Audy Martini

[Signature]

Michael S. Caprett

[Signature]

Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

	MAY	
	2005	2006
FUND 101 (General Corporate Fund)	\$ 1,109,025.55	\$ 1,275,675.00
FUND 101 (Recorder GIS Fund)	\$ 26,557.00	\$ 15,650.00
FUND 260 (Recorder Automation Fund)	\$ 146,943.00	\$ 151,754.00
FUND 264 (GIS Fund)	\$ 94,528.00	\$ 91,188.00
Rental Housing Support Program State	\$ -	\$ 125,073.00
Rental Housing Support Program County	\$ -	\$ 6,948.50
Rental Housing Support Program Recorder	\$ -	\$ 6,948.50
Total Receipts Collected	\$ 1,377,053.55	\$ 1,673,237.00

<i>State of Illinois Transfer Tax Revenue</i>	\$ 800,000.00	\$ 800,000.00
<i>Documents Recorded</i>	16,218	15,710
<i>Uniform Commercial Code Filings</i>	45	59
<i>Real Estate Transfer Tax Declarations</i>	1,267	1,433

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

Mary Ellen Vanderventer
Lake County Recorder

Mary Ellen Vanderverter

Lake County Recorder of Deeds

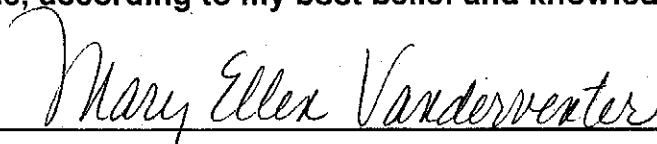
YTD Finance Report thru 5/31

SUMMARY BY FUND

	Fiscal Year	
	2005	2006
FUND 101 (General Corporate Fund)	\$ 6,885,024.77	\$ 7,357,442.87
FUND 101 (Recorder GIS Fund)	\$ 108,397.00	\$ 95,267.00
FUND 260 (Recorder Automation Fund)	\$ 916,066.00	\$ 928,274.00
FUND 264 (GIS Fund)	\$ 559,398.00	\$ 558,750.00
Rental Housing Support Program State	\$ -	\$ 771,903.00
Rental Housing Support Program County	\$ -	\$ 42,883.50
Rental Housing Support Program Recorder	\$ -	\$ 42,883.50
Total Receipts Collected	\$ 8,468,885.77	\$ 9,797,403.87

<i>State of Illinois Transfer Tax Revenue</i>	\$ 3,620,004.00	\$ 4,250,000.00
<i>Documents Recorded</i>	98,365	95,715
<i>Uniform Commercial Code Filings</i>	338	374
<i>Real Estate Transfer Tax Declarations</i>	8,801	8,673

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