

Agenda Item # 11

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION

TUESDAY, FEBRUARY 12, 2008


MADAM 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 December 2007, as attached, and asks that it be accepted and placed on file.

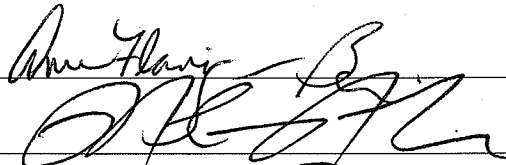
Respectfully submitted,

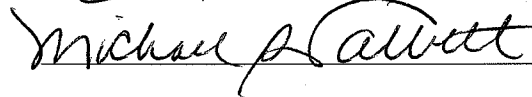


Chairman



Vice Chairman





Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

DECEMBER

	2006	2007
FUND 101 (General Corporate Fund)	\$ 1,432,891.27	\$ 638,154.38
FUND 101 (Recorder GIS Fund)	\$ 13,884.00	\$ 11,262.00
FUND 260 (Recorder Automation Fund)	\$ 135,970.00	\$ 110,254.00
FUND 264 (GIS Fund)	\$ 81,664.00	\$ 66,220.00
Rental Housing Support Program State	\$ 113,931.00	\$ 89,766.00
Rental Housing Support Program County	\$ 6,329.50	\$ 4,987.00
Rental Housing Support Program Recorder	\$ 6,329.50	\$ 4,987.00
Total Receipts Collected	\$ 1,790,999.27	\$ 925,630.38

<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,100,000.00	\$ -
<i>Documents Recorded</i>	13,927	11,349
<i>Uniform Commercial Code Filings</i>	89	52
<i>Real Estate Transfer Tax Declarations</i>	1,086	935

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