

Agenda Item # 13

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS


ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION

TUESDAY, APRIL 8, 2008

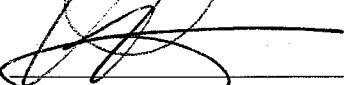
MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of February 2008, as attached, and asks that it be accepted and placed on file.

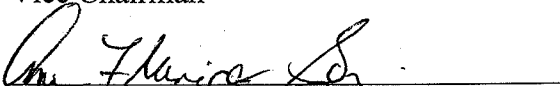
Respectfully submitted,

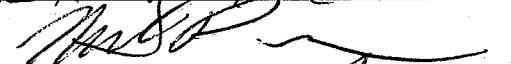


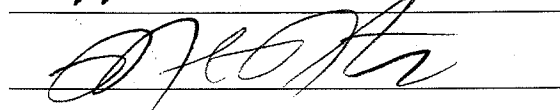
Chairman



Vice Chairman







Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

FEBRUARY

	2007	2008
FUND 101 (General Corporate Fund)	\$ 649,107.26	\$ 741,174.15
FUND 101 (Recorder GIS Fund)	\$ 14,843.00	\$ 11,811.00
FUND 260 (Recorder Automation Fund)	\$ 144,156.00	\$ 114,568.00
FUND 264 (GIS Fund)	\$ 86,617.00	\$ 68,842.00
Rental Housing Support Program State	\$ 117,846.00	\$ 92,880.00
Rental Housing Support Program County	\$ 6,547.00	\$ 5,160.00
Rental Housing Support Program Recorder	\$ 6,547.00	\$ 5,160.00
Total Receipts Collected	\$ 1,025,663.26	\$ 1,039,595.15

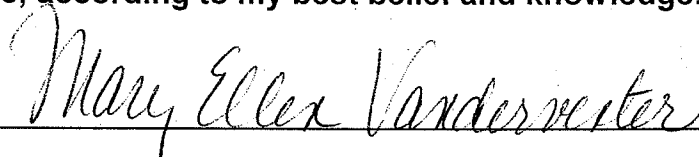
State of Illinois Transfer Tax Revenue \$ 800,000.00 \$ -

Documents Recorded 14,904 11,902

Uniform Commercial Code Filings 83 59

Real Estate Transfer Tax Declarations 934 625

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

Mary Ellen Vanderventer

Lake County Recorder of Deeds

YTD Finance Report thru 2/29

SUMMARY BY FUND

Fiscal Year

	2007	2008
FUND 101 (General Corporate Fund)	\$ 2,843,402.01	\$ 2,356,369.66
FUND 101 (Recorder GIS Fund)	\$ 45,368.00	\$ 36,165.00
FUND 260 (Recorder Automation Fund)	\$ 443,911.00	\$ 352,516.00
FUND 264 (GIS Fund)	\$ 266,627.00	\$ 211,782.00
Rental Housing Support Program State	\$ 368,280.00	\$ 287,955.00
Rental Housing Support Program County	\$ 20,460.00	\$ 15,997.50
Rental Housing Support Program Recorder	\$ 20,460.00	\$ 15,997.50
Total Receipts Collected	\$ 4,008,508.01	\$ 3,276,782.66

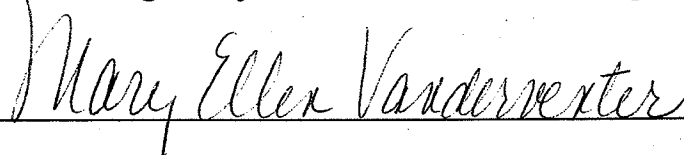
<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,900,000.00	\$ 1,100,000.00
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<i>Documents Recorded</i>	45,507	36,403
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<i>Uniform Commercial Code Filings</i>	234	185
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<i>Real Estate Transfer Tax Declarations</i>	3,257	2,354
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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