



# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### Monthly Finance Report

#### SUMMARY BY FUND

MAY

	2007	2008
FUND 101 (General Corporate Fund)	\$ 1,305,378.80	\$ 770,859.25
FUND 101 (Recorder GIS Fund)	\$ 15,105.00	\$ 11,715.00
FUND 260 (Recorder Automation Fund)	\$ 148,127.00	\$ 114,014.00
FUND 264 (GIS Fund)	\$ 88,955.00	\$ 68,498.00
Rental Housing Support Program State	\$ 122,625.00	\$ 93,456.00
Rental Housing Support Program County	\$ 6,812.50	\$ 5,192.00
Rental Housing Support Program Recorder	\$ 6,812.50	\$ 5,192.00
<b>Total Receipts Collected</b>	<b>\$ 1,693,815.80</b>	<b>\$ 1,068,926.25</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,100,000.00	\$ 500,000.00
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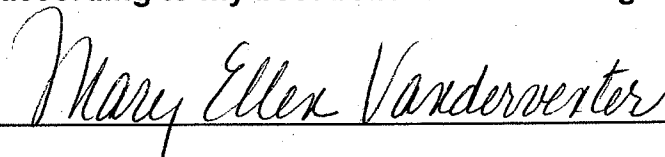
<i>Documents Recorded</i>	15,161	11,784
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<i>Uniform Commercial Code Filings</i>	73	70
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<i>Real Estate Transfer Tax Declarations</i>	1,238	704
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I, 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

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 5/31

**SUMMARY BY FUND**

**Fiscal Year**

	2007	2008
FUND 101 (General Corporate Fund)	\$ 5,996,112.59	\$ 4,595,442.97
FUND 101 (Recorder GIS Fund)	\$ 92,503.00	\$ 75,521.00
FUND 260 (Recorder Automation Fund)	\$ 898,168.00	\$ 732,195.00
FUND 264 (GIS Fund)	\$ 539,682.00	\$ 439,986.00
Rental Housing Support Program State	\$ 744,183.00	\$ 598,536.00
Rental Housing Support Program County	\$ 41,343.50	\$ 33,252.00
Rental Housing Support Program Recorder	\$ 41,343.50	\$ 33,252.00
<b>Total Receipts Collected</b>	<b>\$ 8,353,335.59</b>	<b>\$ 6,508,184.97</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 3,000,000.00	\$ 1,900,000.00
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<i>Documents Recorded</i>	92,804	75,958
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<i>Uniform Commercial Code Filings</i>	462	365
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<i>Real Estate Transfer Tax Declarations</i>	6,558	4,464
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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*

**Mary Ellen Vanderventer**  
Lake County Recorder