

09-1353

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

	FEBRUARY	
	2008	2009
FUND 101 (General Corporate Fund)	\$ 741,174.15	\$ 240,644.21
FUND 101 (Recorder GIS Fund)	\$ 11,811.00	\$ 10,652.00
FUND 260 (Recorder Automation Fund)	\$ 114,568.00	\$ 103,461.00
FUND 264 (GIS Fund)	\$ 68,842.00	\$ 62,164.00
Rental Housing Support Program State	\$ 92,880.00	\$ 83,943.00
Rental Housing Support Program County	\$ 5,160.00	\$ 4,663.50
Rental Housing Support Program Recorder	\$ 5,160.00	\$ 4,663.50
Total Receipts Collected	\$ 1,039,595.15	\$ 510,191.21

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	500,000.00
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<i>Documents Recorded</i>	11,902	10,737
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<i>Uniform Commercial Code Filings</i>	59	51
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<i>Real Estate Transfer Tax Declarations</i>	625	348
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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