

Mary Ellen Vanderventer
Lake County Recorder of Deeds

YTD Finance Report thru 10/31

SUMMARY BY FUND

	Fiscal Year	
	2007	2008
FUND 101 (General Corporate Fund)	\$ 12,124,181.71	\$ 8,459,273.89
FUND 101 (Recorder GIS Fund)	\$ 164,527.00	\$ 129,942.00
FUND 260 (Recorder Automation Fund)	\$ 1,599,546.00	\$ 1,257,480.00
FUND 264 (GIS Fund)	\$ 961,054.00	\$ 755,699.00
Rental Housing Support Program State	\$ 1,319,400.00	\$ 1,023,183.00
Rental Housing Support Program County	\$ 73,300.00	\$ 56,843.50
Rental Housing Support Program Recorder	\$ 73,300.00	\$ 56,843.50
Total Receipts Collected	\$ 16,315,308.71	\$ 11,739,264.89

State of Illinois Transfer Tax Revenue \$ 6,000,000.00 \$ 4,000,000.00

Documents Recorded 165,093 130,646

Uniform Commercial Code Filings 806 631

Real Estate Transfer Tax Declarations 13,022 9,067

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

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Lake County Recorder