

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### Monthly Finance Report

**SUMMARY BY FUND**

**MARCH**

	2018	2019
FUND 101 (General Corporate Fund)	\$ 683,790.05	\$ 549,919.49
FUND 101 (Recorder GIS Fund)	\$ 6,457.00	\$ 5,625.00
FUND 260 (Recorder Automation Fund)	\$ 95,353.00	\$ 82,947.00
FUND 264 (GIS Fund)	\$ 139,474.00	\$ 121,370.00
Rental Housing Support Program State	\$ 53,289.00	\$ 46,485.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 2,960.50	\$ 2,582.50
Recorder Automation Fund (\$.50)	\$ 2,960.50	\$ 2,582.50
<b>Total Receipts Collected</b>	<b>\$ 984,284.05</b>	<b>\$ 811,511.49</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ -	\$ -
<i>Documents Recorded</i>	7,577	5,813
<i>Uniform Commercial Code Filings</i>	38	38
<i>Real Estate Transfer Tax Declarations</i>	973	813

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

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 3/31

**SUMMARY BY FUND**

	Fiscal Year	
	2018	2019
FUND 101 (General Corporate Fund)	\$ 2,660,222.90	\$ 2,196,379.11
FUND 101 (Recorder GIS Fund)	\$ 25,167.00	\$ 22,064.00
FUND 260 (Recorder Automation Fund)	\$ 367,953.00	\$ 326,844.00
FUND 264 (GIS Fund)	\$ 529,750.00	\$ 478,548.00
Rental Housing Support Program State	\$ 210,591.00	\$ 183,474.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 11,699.50	\$ 10,193.00
Recorder Automation Fund (\$.50)	\$ 11,699.50	\$ 10,193.00
<b>Total Receipts Collected</b>	<b>\$ 3,817,082.90</b>	<b>\$ 3,227,695.11</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
<i>Documents Recorded</i>		32,098		22,859
<i>Uniform Commercial Code Filings</i>		157		207
<i>Real Estate Transfer Tax Declarations</i>		3,866		3,129

**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**