

11-0931

**Mary Ellen Vanderventer**  
**Lake County Recorder of Deeds**

**Monthly Finance Report**

**SUMMARY BY FUND**

**AUGUST**

	<b>2010</b>	<b>2011</b>
FUND 101 (General Corporate Fund)	\$ 954,823.46	\$ 494,223.25
FUND 101 (Recorder GIS Fund)	\$ 11,375.00	\$ 9,840.00
FUND 260 (Recorder Automation Fund)	\$ 110,145.00	\$ 95,607.00
FUND 264 (GIS Fund)	\$ 66,190.00	\$ 57,444.00
Rental Housing Support Program State	\$ 87,336.00	\$ 78,588.00
Rental Housing Support Program County	\$ 4,852.00	\$ 4,366.00
Rental Housing Support Program Recorder	\$ 4,852.00	\$ 4,366.00
<b>Total Receipts Collected</b>	<b>\$ 1,239,573.46</b>	<b>\$ 744,434.25</b>

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*State of Illinois Transfer Tax Revenue* \$ 300,000.00 \$ -

*Documents Recorded* 11,431 9,885

*Uniform Commercial Code Filings* 27 49

*Real Estate Transfer Tax Declarations* 737 1,004

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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*

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**Mary Ellen Vanderventer**  
**Lake County Recorder**

11-0931

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 8/31

#### SUMMARY BY FUND

#### Fiscal Year

	2010	2011
FUND 101 (General Corporate Fund)	\$ 4,602,976.33	\$ 4,935,449.93
FUND 101 (Recorder GIS Fund)	\$ 92,227.00	\$ 86,915.00
FUND 260 (Recorder Automation Fund)	\$ 883,392.00	\$ 837,615.00
FUND 264 (GIS Fund)	\$ 531,140.00	\$ 503,470.00
Rental Housing Support Program State	\$ 699,399.00	\$ 687,780.00
Rental Housing Support Program County	\$ 38,855.50	\$ 38,210.00
Rental Housing Support Program Recorder	\$ 38,855.50	\$ 38,210.00
<b>Total Receipts Collected</b>	<b>\$ 6,886,845.33</b>	<b>\$ 7,127,649.93</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 2,100,000.00	\$ 2,100,000.00
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<i>Documents Recorded</i>	92,860	87,443
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<i>Uniform Commercial Code Filings</i>	332	356
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<i>Real Estate Transfer Tax Declarations</i>	6,778	6,263
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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