

11-0042

# Mary Ellen Vanderverter

## Lake County Recorder of Deeds

### Monthly Finance Report

#### SUMMARY BY FUND

#### DECEMBER

	2009	2010
FUND 101 (General Corporate Fund)	\$ 429,264.33	\$ 1,015,267.83
FUND 101 (Recorder GIS Fund)	\$ 11,731.00	\$ 13,758.00
FUND 260 (Recorder Automation Fund)	\$ 112,865.00	\$ 128,578.00
FUND 264 (GIS Fund)	\$ 67,846.00	\$ 77,404.00
Rental Housing Support Program State	\$ 91,368.00	\$ 104,508.00
Rental Housing Support Program County	\$ 5,076.00	\$ 5,806.00
Rental Housing Support Program Recorder	\$ 5,076.00	\$ 5,806.00
<b>Total Receipts Collected</b>	<b>\$ 723,226.33</b>	<b>\$ 1,351,127.83</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
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<i>Documents Recorded</i>	11,773	13,825
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<i>Uniform Commercial Code Filings</i>	51	49
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<i>Real Estate Transfer Tax Declarations</i>	1,031	648
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I, Mary Ellen Vanderverter, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

*Mary Ellen Vanderverter*

**Mary Ellen Vanderverter**  
Lake County Recorder