

13-0782

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Finance Report - June 2013

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#### SUMMARY BY FUND

|  |                     |
|--|---------------------|
| <u>FUND 101 (General Corporate Fund)</u>   | \$578,391.30        |
| <u>FUND 101 (\$1 GIS Fund)</u>             | \$10,354.00         |
| <u>FUND 260 (Recorder Automation Fund)</u> | \$102,672.00        |
| <u>FUND 264 (\$2 GIS Fund)</u>             | \$61,628.00         |
| <u>RHSP State</u>                          | \$87,669.00         |
| <u>RHSP County</u>                         | \$0.00              |
| <u>RHSP Recorder</u>                       | \$0.00              |
| <u>General Fund \$.50</u>                  | \$4,870.50          |
| <u>Recorder Automation \$.50</u>           | \$4,870.50          |
| <b>Total Receipts Collected</b>            | <b>\$850,455.30</b> |

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(20 recording dates for June 2013)

|  |        |
|--|--------|
| State of Illinois Transfer Tax Revenue Collected | \$0.00 |
| Documents Recorded                               | 10,411 |
| Uniform Commercial Code Filings                  | 32     |
| Real Estate Transfer Tax Declarations            | 1,147  |

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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

13-0782

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Finance Report - Fiscal Year Totals

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#### SUMMARY BY FUND

|  |                       |
|--|-----------------------|
| <u>FUND 101 (General Corporate Fund)</u>   | \$4,443,741.81        |
| <u>FUND 101 (\$1 GIS Fund)</u>             | \$79,826.00           |
| <u>FUND 260 (Recorder Automation Fund)</u> | \$780,819.00          |
| <u>FUND 264 (\$2 GIS Fund)</u>             | \$468,990.00          |
| <u>RHSP State</u>                          | \$659,034.00          |
| <u>RHSP County</u>                         | \$20,915.00           |
| <u>RHSP Recorder</u>                       | \$20,915.00           |
| <u>General Fund \$.50</u>                  | \$15,698.00           |
| <u>Recorder Automation \$.50</u>           | \$15,698.00           |
| <b>Total Receipts Collected</b>            | <b>\$6,505,636.81</b> |

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(143 recording dates from December 1, 2012 thru June 30, 2013)

|  |                |
|--|----------------|
| State of Illinois Transfer Tax Revenue collected | \$1,600,000.00 |
| Documents Recorded                               | 80,448         |
| Uniform Commercial Code Filings                  | 321            |
| Real Estate Transfer Tax Declarations            | 7,068          |

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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