

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

**Monthly Finance Report**

**SUMMARY BY FUND**

**OCTOBER**

	<b>2007</b>	<b>2008</b>
FUND 101 (General Corporate Fund)	\$ 726,515.65	\$ 932,995.47
FUND 101 (Recorder GIS Fund)	\$ 15,851.00	\$ 10,054.00
FUND 260 (Recorder Automation Fund)	\$ 153,085.00	\$ 96,046.00
FUND 264 (GIS Fund)	\$ 92,006.00	\$ 57,756.00
Rental Housing Support Program State	\$ 126,567.00	\$ 76,194.00
Rental Housing Support Program County	\$ 7,031.50	\$ 4,233.00
Rental Housing Support Program Recorder	\$ 7,031.50	\$ 4,233.00
<b>Total Receipts Collected</b>	<b>\$ 1,128,087.65</b>	<b>\$ 1,181,511.47</b>

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*State of Illinois Transfer Tax Revenue* \$ - \$ 800,000.00

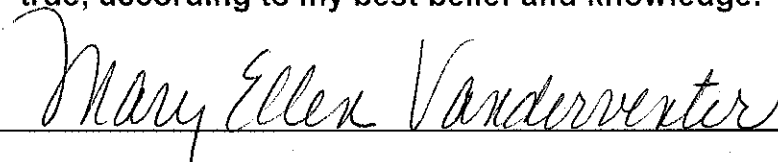
*Documents Recorded* 15,922 10,099

*Uniform Commercial Code Filings* 78 58

*Real Estate Transfer Tax Declarations* 1,235 900

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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.



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**Mary Ellen Vanderventer**  
Lake County Recorder