

# Mary Ellen Vanderverter

## Lake County Recorder of Deeds

09-1260

### YTD Finance Report thru 1/31

**SUMMARY BY FUND**

	Fiscal Year	
	2008	2009
FUND 101 (General Corporate Fund)	\$ 1,615,195.51	\$ 777,157.34
FUND 101 (Recorder GIS Fund)	\$ 24,354.00	\$ 17,614.00
FUND 260 (Recorder Automation Fund)	\$ 237,948.00	\$ 165,752.00
FUND 264 (GIS Fund)	\$ 142,940.00	\$ 99,748.00
Rental Housing Support Program State	\$ 195,075.00	\$ 130,464.00
Rental Housing Support Program County	\$ 10,837.50	\$ 7,248.00
Rental Housing Support Program Recorder	\$ 10,837.50	\$ 7,248.00
<b>Total Receipts Collected</b>	<b>\$ 2,237,187.51</b>	<b>\$ 1,205,231.34</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,100,000.00	\$ -
<i>Documents Recorded</i>	24,501	17,743
<i>Uniform Commercial Code Filings</i>	126	80
<i>Real Estate Transfer Tax Declarations</i>	1,729	1,099

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