

09-1353

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 2/29

#### SUMMARY BY FUND

	Fiscal Year	
	2008	2009
FUND 101 (General Corporate Fund)	\$ 2,356,369.66	\$ 1,017,801.55
FUND 101 (Recorder GIS Fund)	\$ 36,165.00	\$ 28,266.00
FUND 260 (Recorder Automation Fund)	\$ 352,516.00	\$ 269,213.00
FUND 264 (GIS Fund)	\$ 211,782.00	\$ 161,912.00
Rental Housing Support Program State	\$ 287,955.00	\$ 214,407.00
Rental Housing Support Program County	\$ 15,997.50	\$ 11,911.50
Rental Housing Support Program Recorder	\$ 15,997.50	\$ 11,911.50
<b>Total Receipts Collected</b>	<b>\$ 3,276,782.66</b>	<b>\$ 1,715,422.55</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,100,000.00	\$ 500,000.00
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<i>Documents Recorded</i>	36,403	28,480
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<i>Uniform Commercial Code Filings</i>	185	131
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<i>Real Estate Transfer Tax Declarations</i>	2,354	1,447
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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