

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

NOVEMBER

	2007	2008
FUND 101 (General Corporate Fund)	\$ 1,079,669.69	\$ 383,899.58
FUND 101 (Recorder GIS Fund)	\$ 11,549.00	\$ 7,078.00
FUND 260 (Recorder Automation Fund)	\$ 111,947.00	\$ 67,350.00
FUND 264 (GIS Fund)	\$ 67,270.00	\$ 40,508.00
Rental Housing Support Program State	\$ 90,549.00	\$ 52,290.00
Rental Housing Support Program County	\$ 5,030.50	\$ 2,905.00
Rental Housing Support Program Recorder	\$ 5,030.50	\$ 2,905.00
Total Receipts Collected	\$ 1,371,045.69	\$ 556,935.58

<i>State of Illinois Transfer Tax Revenue</i>	\$ 800,000.00	\$ -
<i>Documents Recorded</i>	11,601	7,138
<i>Uniform Commercial Code Filings</i>	71	46
<i>Real Estate Transfer Tax Declarations</i>	858	518

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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Lake County Recorder