

11-12-18

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

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**Finance Report - October 2011**

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**SUMMARY BY FUND**

<u>FUND 101 (General Corporate Fund)</u>	\$401,058.85
<u>FUND 101 (\$1 GIS Fund)</u>	\$10,003.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$97,601.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$58,630.00
<u>RHSP State</u>	\$80,505.00
<u>RHSP County</u>	\$4,472.50
<u>RHSP Recorder</u>	\$4,472.50
<b>Total Receipts Collected</b>	<b>\$656,742.85</b>

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*(20 recording dates for October 2011)*

<i>State of Illinois Transfer Tax Revenue Collected</i>	\$0.00
<i>Documents Recorded</i>	10,094
<i>Uniform Commercial Code Filings</i>	35
<i>Real Estate Transfer Tax Declarations</i>	671

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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

Wednesday, November 16, 2011

11-12-18

**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>	\$6,172,434.99
<u>FUND 101 (\$1 GIS Fund)</u>	\$106,004.00
<u>FUND 260 (Recorder Automation Fund)</u>	\$1,024,207.00
<u>FUND 264 (\$2 GIS Fund)</u>	\$615,548.00
<u>RHSP State</u>	\$841,860.00
<u>RHSP County</u>	\$46,770.00
<u>RHSP Recorder</u>	\$46,770.00
<b>Total Receipts Collected</b>	<b>\$8,853,593.99</b>

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*(230 recording dates from December 1, 2010 thru October 31, 2011)*

<i>State of Illinois Transfer Tax Revenue collected</i>	<i>\$2,900,000.00</i>
<i>Documents Recorded</i>	<i>106,670</i>
<i>Uniform Commercial Code Filings</i>	<i>434</i>
<i>Real Estate Transfer Tax Declarations</i>	<i>7,666</i>

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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**