

13-0070

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### Monthly Finance Report

#### SUMMARY BY FUND

#### DECEMBER

	2011	2012
FUND 101 (General Corporate Fund)	\$ 415,649.81	\$ 940,880.61
FUND 101 (Recorder GIS Fund)	\$ 11,610.00	\$ 12,460.00
FUND 260 (Recorder Automation Fund)	\$ 110,731.00	\$ 119,777.00
FUND 264 (GIS Fund)	\$ 66,592.00	\$ 72,004.00
Rental Housing Support Program State	\$ 91,998.00	\$ 100,314.00
Rental Housing Support Program County	\$ 5,111.00	\$ 5,573.00
Rental Housing Support Program Recorder	\$ 5,111.00	\$ 5,573.00
<b>Total Receipts Collected</b>	<b>\$ 706,802.81</b>	<b>\$ 1,256,581.61</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	300,000.00
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<i>Documents Recorded</i>	11,685	12,510
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<i>Uniform Commercial Code Filings</i>	40	33
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<i>Real Estate Transfer Tax Declarations</i>	784	985
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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