

# Mary Ellen Vanderverter

## Lake County Recorder of Deeds

### Monthly Finance Report

#### SUMMARY BY FUND

	MAY	
	2019	2020
FUND 101 (General Corporate Fund)	\$ 788,034.35	\$ 550,917.94
FUND 101 (Recorder GIS Fund)	\$ 7,013.00	\$ 7,654.00
FUND 260 (Recorder Automation Fund)	\$ 103,635.00	\$ 114,594.00
FUND 264 (GIS Fund)	\$ 151,686.00	\$ 168,028.00
Rental Housing Support Program State	\$ 58,644.00	\$ 66,843.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 3,258.00	\$ 3,713.50
Recorder Automation Fund (\$.50)	\$ 3,258.00	\$ 3,713.50
<b>Total Receipts Collected</b>	<b>\$ 1,115,528.35</b>	<b>\$ 915,463.94</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
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<i>Documents Recorded</i>	7,044	7,678
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<i>Uniform Commercial Code Filings</i>	52	39
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<i>Real Estate Transfer Tax Declarations</i>	1,237	879
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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*

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**Mary Ellen Vanderverter**

**Lake County Recorder**

6/4/2020

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 5/31

#### SUMMARY BY FUND

	Fiscal Year	
	2019	2020
FUND 101 (General Corporate Fund)	\$ 3,691,895.74	\$ 4,194,334.53
FUND 101 (Recorder GIS Fund)	\$ 35,799.00	\$ 43,385.00
FUND 260 (Recorder Automation Fund)	\$ 529,653.00	\$ 645,327.00
FUND 264 (GIS Fund)	\$ 775,358.00	\$ 945,390.00
Rental Housing Support Program State	\$ 297,999.00	\$ 370,143.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 16,555.50	\$ 20,563.50
Recorder Automation Fund (\$.50)	\$ 16,555.50	\$ 20,563.50
<b>Total Receipts Collected</b>	<b>\$ 5,363,815.74</b>	<b>\$ 6,239,706.53</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
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<i>Documents Recorded</i>	36,655	47,042
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<i>Uniform Commercial Code Filings</i>	303	406
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<i>Real Estate Transfer Tax Declarations</i>	5,506	4,915
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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**

6/4/2020