

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### Monthly Finance Report

**SUMMARY BY FUND**

**APRIL**

	2020	2021
FUND 101 (General Corporate Fund)	\$ 560,983.63	\$ 1,210,642.97
FUND 101 (Recorder GIS Fund)	\$ 7,395.00	\$ 12,092.00
FUND 260 (Recorder Automation Fund)	\$ 110,661.00	\$ 180,636.00
FUND 264 (GIS Fund)	\$ 162,250.00	\$ 264,784.00
Rental Housing Support Program State	\$ 64,017.00	\$ 104,823.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 3,556.50	\$ 5,823.50
Recorder Automation Fund (\$.50)	\$ 3,556.50	\$ 5,823.50
<b>Total Receipts Collected</b>	<b>\$ 912,419.63</b>	<b>\$ 1,784,624.97</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
<i>Documents Recorded</i>		7,474		12,142
<i>Uniform Commercial Code Filings</i>		87		52
<i>Real Estate Transfer Tax Declarations</i>		846		1,379

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

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

### YTD Finance Report thru 4/30

**SUMMARY BY FUND**

	Fiscal Year	
	2020	2021
FUND 101 (General Corporate Fund)	\$ 3,643,416.59	\$ 5,198,918.82
FUND 101 (Recorder GIS Fund)	\$ 35,731.00	\$ 60,947.00
FUND 260 (Recorder Automation Fund)	\$ 530,733.00	\$ 910,029.00
FUND 264 (GIS Fund)	\$ 777,362.00	\$ 1,333,874.00
Rental Housing Support Program State	\$ 303,300.00	\$ 529,308.00
Rental Housing Support Program County	N/A	N/A
Rental Housing Support Program Recorder	N/A	N/A
General Corporate Fund (\$.50)	\$ 16,850.00	\$ 29,406.00
Recorder Automation Fund (\$.50)	\$ 16,850.00	\$ 29,406.00
<b>Total Receipts Collected</b>	<b>\$ 5,324,242.59</b>	<b>\$ 8,091,888.82</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$	-	\$	-
<i>Documents Recorded</i>		39,364		61,612
<i>Uniform Commercial Code Filings</i>		367		324
<i>Real Estate Transfer Tax Declarations</i>		4,036		6,993

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