Distribution
Recorder

Agenda Item # 12

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

REGULAR SEPTEMBER, A.D., 2006 SESSION

Tuesday, February 13, 2007

MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderventer, Lake County Recorder, for the month of December 2006, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Carol Spencman

Chairman

Vice Chairman

Michael S. Talbott

Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

YTD Finance Report thru 12/31

SUMMARY BY FUND	Fiscal Year 2006	Fiscal Year 2007
FUND 101 (General Corporate Fund)	$ 1,502,729.08	$ 1,432,891.27
FUND 101 (Recorder GIS Fund)	$ 17,615.00	$ 13,884.00
FUND 260 (Recorder Automation Fund)	$ 173,567.00	$ 135,970.00
FUND 264 (GIS Fund)	$ 104,214.00	$ 81,664.00
Rental Housing Support Program State	$ 145,998.00	$ 113,931.00
Rental Housing Support Program County	$ 8,111.00	$ 6,329.50
Rental Housing Support Program Recorder	$ 8,111.00	$ 6,329.50
Total Receipts Collected	**$ 1,960,345.08**	**$ 1,790,999.27**

State of Illinois Transfer Tax Revenue	$ 800,000.00	$ 600,000.00
Documents Recorded	17,678	13,927
Uniform Commercial Code Filings	58	89
Real Estate Transfer Tax Declarations	1,835	1,086

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

1/26/2007