



# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### YTD Finance Report thru 3/31

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#### SUMMARY BY FUND

	Fiscal Year	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 5,407,291.88	\$ 4,061,979.19
FUND 101 (Recorder GIS Fund)	\$ 65,971.00	\$ 62,105.00
FUND 260 (Recorder Automation Fund)	\$ 642,217.00	\$ 600,662.00
FUND 264 (GIS Fund)	\$ 385,930.00	\$ 360,981.00
Rental Housing Support Program State	\$ 534,501.00	\$ 496,116.00
Rental Housing Support Program County	\$ 29,694.50	\$ 27,562.00
Rental Housing Support Program Recorder	\$ 29,694.50	\$ 27,562.00
<b>Total Receipts Collected</b>	<b>\$ 7,095,299.88</b>	<b>\$ 5,636,967.19</b>

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*State of Illinois Transfer Tax Revenue* \$ 2,950,000.00 \$ 1,900,000.00

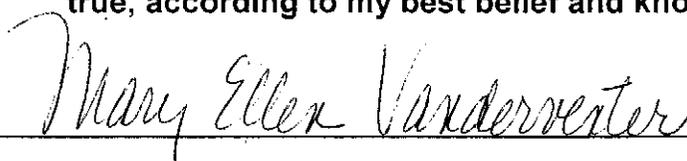
*Documents Recorded* 66,312 62,297

*Uniform Commercial Code Filings* 244 350

*Real Estate Transfer Tax Declarations* 5,849 4,299

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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.



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**Mary Ellen Vanderventer**  
Lake County Recorder

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Monthly Finance Report

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#### SUMMARY BY FUND

	MARCH	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 1,777,308.45	\$ 1,218,577.18
FUND 101 (Recorder GIS Fund)	\$ 17,135.00	\$ 16,737.00
FUND 260 (Recorder Automation Fund)	\$ 165,498.00	\$ 156,751.00
FUND 264 (GIS Fund)	\$ 99,466.00	\$ 94,354.00
Rental Housing Support Program State	\$ 137,133.00	\$ 127,836.00
Rental Housing Support Program County	\$ 7,618.50	\$ 7,102.00
Rental Housing Support Program Recorder	\$ 7,618.50	\$ 7,102.00
<b>Total Receipts Collected</b>	<b>\$ 2,211,777.45</b>	<b>\$ 1,628,459.18</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ 510,000.00	\$ -
<i>Documents Recorded</i>	17,200	16,790
<i>Uniform Commercial Code Filings</i>	60	116
<i>Real Estate Transfer Tax Declarations</i>	1,412	1,042

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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.



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**Mary Ellen Vanderventer**  
Lake County Recorder