



# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Monthly Finance Report

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#### SUMMARY BY FUND

	MAY	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 1,275,675.00	\$ 1,305,378.80
FUND 101 (Recorder GIS Fund)	\$ 15,650.00	\$ 15,105.00
FUND 260 (Recorder Automation Fund)	\$ 151,754.00	\$ 148,127.00
FUND 264 (GIS Fund)	\$ 91,188.00	\$ 88,955.00
Rental Housing Support Program State	\$ 125,073.00	\$ 122,625.00
Rental Housing Support Program County	\$ 6,948.50	\$ 6,812.50
Rental Housing Support Program Recorder	\$ 6,948.50	\$ 6,812.50
<b>Total Receipts Collected</b>	<b>\$ 1,673,237.00</b>	<b>\$ 1,693,815.80</b>

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*State of Illinois Transfer Tax Revenue* \$ 800,000.00 \$ 1,100,000.00

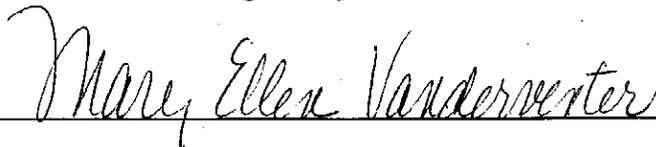
*Documents Recorded* 15,710 15,161

*Uniform Commercial Code Filings* 59 73

*Real Estate Transfer Tax Declarations* 1,433 1,238

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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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### YTD Finance Report thru 5/31

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#### SUMMARY BY FUND

	Fiscal Year	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 7,357,442.87	\$ 5,996,112.59
FUND 101 (Recorder GIS Fund)	\$ 95,267.00	\$ 92,503.00
FUND 260 (Recorder Automation Fund)	\$ 928,274.00	\$ 898,168.00
FUND 264 (GIS Fund)	\$ 558,750.00	\$ 539,682.00
Rental Housing Support Program State	\$ 771,903.00	\$ 744,183.00
Rental Housing Support Program County	\$ 42,883.50	\$ 41,343.50
Rental Housing Support Program Recorder	\$ 42,883.50	\$ 41,343.50
<b>Total Receipts Collected</b>	<b>\$ 9,797,403.87</b>	<b>\$ 8,353,335.59</b>

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*State of Illinois Transfer Tax Revenue* \$ 4,250,000.00 \$ 3,000,000.00

*Documents Recorded* 95,715 92,804

*Uniform Commercial Code Filings* 374 462

*Real Estate Transfer Tax Declarations* 8,673 6,558

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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