



**Mary Ellen Vanderventer**  
**Lake County Recorder of Deeds**

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**YTD Finance Report thru 6/30**

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**SUMMARY BY FUND**

	Fiscal Year	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 9,293,579.92	\$ 7,309,736.55
FUND 101 (Recorder GIS Fund)	\$ 114,901.00	\$ 106,336.00
FUND 260 (Recorder Automation Fund)	\$ 1,120,309.00	\$ 1,033,439.00
FUND 264 (GIS Fund)	\$ 674,098.00	\$ 620,932.00
Rental Housing Support Program State	\$ 931,923.00	\$ 855,522.00
Rental Housing Support Program County	\$ 51,773.50	\$ 47,529.00
Rental Housing Support Program Recorder	\$ 51,773.50	\$ 47,529.00
<b>Total Receipts Collected</b>	<b>\$ 12,238,357.92</b>	<b>\$ 10,021,023.55</b>

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*State of Illinois Transfer Tax Revenue* \$ 4,760,000.00 \$ 4,100,000.00

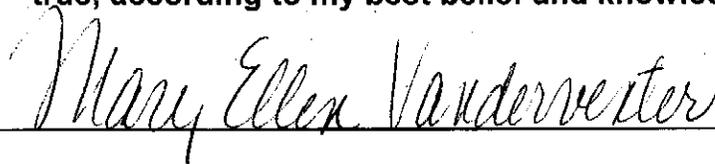
*Documents Recorded* 115,404 106,696

*Uniform Commercial Code Filings* 451 556

*Real Estate Transfer Tax Declarations* 10,954 7,827

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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

	JUNE	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 1,936,137.05	\$ 1,313,624.06
FUND 101 (Recorder GIS Fund)	\$ 19,634.00	\$ 13,833.00
FUND 260 (Recorder Automation Fund)	\$ 192,035.00	\$ 135,271.00
FUND 264 (GIS Fund)	\$ 115,348.00	\$ 81,250.00
Rental Housing Support Program State	\$ 160,020.00	\$ 111,339.00
Rental Housing Support Program County	\$ 8,890.00	\$ 6,185.50
Rental Housing Support Program Recorder	\$ 8,890.00	\$ 6,185.50
<b>Total Receipts Collected</b>	<b>\$ 2,440,954.05</b>	<b>\$ 1,667,688.06</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ 510,000.00	\$ 1,100,000.00
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<i>Documents Recorded</i>	19,689	13,892
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<i>Uniform Commercial Code Filings</i>	77	94
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<i>Real Estate Transfer Tax Declarations</i>	2,281	1,269
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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