



# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### YTD Finance Report thru 9/30

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#### SUMMARY BY FUND

	Fiscal Year	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 14,031,098.66	\$ 11,697,666.06
FUND 101 (Recorder GIS Fund)	\$ 159,882.00	\$ 148,676.00
FUND 260 (Recorder Automation Fund)	\$ 1,560,482.00	\$ 1,446,461.00
FUND 264 (GIS Fund)	\$ 938,511.00	\$ 869,048.00
Rental Housing Support Program State	\$ 1,297,152.00	\$ 1,192,833.00
Rental Housing Support Program County	\$ 72,064.00	\$ 66,268.50
Rental Housing Support Program Recorder	\$ 72,064.00	\$ 66,268.50
<b>Total Receipts Collected</b>	<b>\$ 18,131,253.66</b>	<b>\$ 15,487,221.06</b>

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*State of Illinois Transfer Tax Revenue* \$ 7,370,000.00 \$ 6,000,000.00

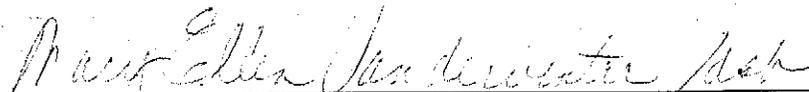
*Documents Recorded* 160,660 149,171

*Uniform Commercial Code Filings* 690 728

*Real Estate Transfer Tax Declarations* 15,698 11,787

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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

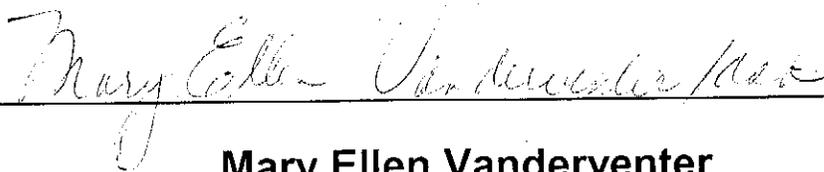
	SEPTEMBER	
	2006	2007
FUND 101 (General Corporate Fund)	\$ 1,408,106.27	\$ 1,326,750.46
FUND 101 (Recorder GIS Fund)	\$ 14,189.00	\$ 12,248.00
FUND 260 (Recorder Automation Fund)	\$ 135,928.00	\$ 119,528.00
FUND 264 (GIS Fund)	\$ 81,750.00	\$ 71,796.00
Rental Housing Support Program State	\$ 111,969.00	\$ 96,264.00
Rental Housing Support Program County	\$ 6,220.50	\$ 5,348.00
Rental Housing Support Program Recorder	\$ 6,220.50	\$ 5,348.00
<b>Total Receipts Collected</b>	<b>\$ 1,764,383.27</b>	<b>\$ 1,637,282.46</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ 510,000.00	\$ 1,100,000.00
<i>Documents Recorded</i>	14,263	12,283
<i>Uniform Commercial Code Filings</i>	61	45
<i>Real Estate Transfer Tax Declarations</i>	1,533	1,193

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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