



Lake County Illinois

Master

File Number: 08-0716

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Type: Communication or Report

Status: Consent Agenda
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Version: 1

Reference:

Controlling Body: Revenue, Records
and Legislation
Committee

File Created Date : 10/01/2008

File Name: Aug 08 Fin Report

Final Action:

Title: Report of Mary Ellen Vanderverter, Recorder of Deeds for the Month of August 2008.

Notes:

Sponsors:

Agenda Date:

Attachments: August_County_Board_Report.pdf

Enactment Number:

Authorizer:

Hearing Date:

Entered by: LDunlap@lakecountyil.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Revenue, Records and Legislation Committee	10/08/2008	Received and placed on the Consent Agenda				Pass
1	Lake County Board	10/14/2008					

Text of Legislative File 08-0716

Title

Report of Mary Ellen Vanderverter, Recorder of Deeds for the Month of August 2008.

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND	AUGUST	
	2007	2008
FUND 101 (General Corporate Fund)	\$ 1,569,278.10	\$ 957,528.91
FUND 101 (Recorder GIS Fund)	\$ 15,292.00	\$ 9,913.00
FUND 260 (Recorder Automation Fund)	\$ 149,217.00	\$ 96,060.00
FUND 264 (GIS Fund)	\$ 89,636.00	\$ 57,725.00
Rental Housing Support Program State	\$ 122,076.00	\$ 76,671.00
Rental Housing Support Program County	\$ 6,782.00	\$ 4,259.50
Rental Housing Support Program Recorder	\$ 6,782.00	\$ 4,259.50
Total Receipts Collected	\$ 1,959,063.10	\$ 1,206,416.91

<i>State of Illinois Transfer Tax Revenue</i>	\$ 800,000.00	\$ 800,000.00
<i>Documents Recorded</i>	15,340	9,966
<i>Uniform Commercial Code Filings</i>	87	67
<i>Real Estate Transfer Tax Declarations</i>	1,336	853

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

Mary Ellen Vanderventer

Lake County Recorder of Deeds

YTD Finance Report thru 8/31

SUMMARY BY FUND	Fiscal Year	
	2007	2008
FUND 101 (General Corporate Fund)	\$ 10,070,915.60	\$ 6,969,403.04
FUND 101 (Recorder GIS Fund)	\$ 136,428.00	\$ 110,215.00
FUND 260 (Recorder Automation Fund)	\$ 1,326,933.00	\$ 1,068,869.00
FUND 264 (GIS Fund)	\$ 797,252.00	\$ 642,285.00
Rental Housing Support Program State	\$ 1,096,569.00	\$ 871,938.00
Rental Housing Support Program County	\$ 60,920.50	\$ 48,441.00
Rental Housing Support Program Recorder	\$ 60,920.50	\$ 48,441.00
Total Receipts Collected	\$ 13,549,938.60	\$ 9,759,592.04

<i>State of Illinois Transfer Tax Revenue</i>	\$ 4,900,000.00	\$ 3,200,000.00
<i>Documents Recorded</i>	136,888	110,826
<i>Uniform Commercial Code Filings</i>	683	540
<i>Real Estate Transfer Tax Declarations</i>	10,594	7,197

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