



# Lake County Illinois

## Master

**File Number: 08-0825**

**File ID:** 08-0825

**Type:** Communication or Report

**Status:** Consent Agenda  
CR

**Version:** 1

**Reference:**

**Controlling Body:** Revenue, Records  
and Legislation  
Committee

**File Created Date :** 10/22/2008

**File Name:** Recorder Report for September 2008

**Final Action:**

**Title:** Report for Mary Ellen Vanderverter, Recorder of Deeds for the month of  
September 2008.

**Notes:**

**Sponsors:**

**Agenda Date:**

**Attachments:** 0014\_0001.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	11/12/2008	Received and placed on the Consent Agenda				Pass
	<b>Action Text:</b> A motion was made by Member Bassi, seconded by Member Paxton, that this report be received and placed on the Consent Agenda. Motion carried.						
1	Lake County Board	11/18/2008					

### Text of Legislative File 08-0825

**Title**

Report for Mary Ellen Vanderverter, Recorder of Deeds for the month of September 2008.

# **Mary Ellen Vanderventer**

## **Lake County Recorder of Deeds**

### **YTD Finance Report thru 9/30**

**SUMMARY BY FUND**

	Fiscal Year	
	2007	2008
FUND 101 (General Corporate Fund)	\$ 11,697,666.06	\$ 7,526,278.42
FUND 101 (Recorder GIS Fund)	\$ 148,676.00	\$ 119,888.00
FUND 260 (Recorder Automation Fund)	\$ 1,446,461.00	\$ 1,161,434.00
FUND 264 (GIS Fund)	\$ 869,048.00	\$ 697,943.00
Rental Housing Support Program State	\$ 1,192,833.00	\$ 946,989.00
Rental Housing Support Program County	\$ 66,268.50	\$ 52,610.50
Rental Housing Support Program Recorder	\$ 66,268.50	\$ 52,610.50
<b>Total Receipts Collected</b>	<b>\$ 15,487,221.06</b>	<b>\$ 10,557,753.42</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 6,000,000.00	\$ 3,200,000.00
---	-----------------	-----------------

<i>Documents Recorded</i>	149,171	120,547
---------------------------	---------	---------

<i>Uniform Commercial Code Filings</i>	728	573
--	-----	-----

<i>Real Estate Transfer Tax Declarations</i>	11,787	8,166
--	--------	-------

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

### Monthly Finance Report

**SUMMARY BY FUND**

**SEPTEMBER**

	2007	2008
FUND 101 (General Corporate Fund)	\$ 1,326,750.46	\$ 556,875.38
FUND 101 (Recorder GIS Fund)	\$ 12,248.00	\$ 9,673.00
FUND 260 (Recorder Automation Fund)	\$ 119,528.00	\$ 92,565.00
FUND 264 (GIS Fund)	\$ 71,796.00	\$ 55,658.00
Rental Housing Support Program State	\$ 96,264.00	\$ 75,051.00
Rental Housing Support Program County	\$ 5,348.00	\$ 4,169.50
Rental Housing Support Program Recorder	\$ 5,348.00	\$ 4,169.50
<b>Total Receipts Collected</b>	<b>\$ 1,637,282.46</b>	<b>\$ 798,161.38</b>

<i>State of Illinois Transfer Tax Revenue</i>	\$ 1,100,000.00	\$ -
<i>Documents Recorded</i>	12,283	9,721
<i>Uniform Commercial Code Filings</i>	45	33
<i>Real Estate Transfer Tax Declarations</i>	1,193	969

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