

**Recorder of Deeds
Rental Housing**

GIS Fee		Supp Fee		
				REVENUES:
				Taxes -
\$	-	\$	-	Property
	-		-	Nonproperty
	1,699,629		258,299	Fees and licenses
				Intergovernmental grants and reimbursements-
	-		-	Federal government
	-		-	State of Illinois
	-		-	Other governments
	-		1,552	Investment income
	-		-	Miscellaneous
	1,699,629		259,851	Total revenues
				EXPENDITURES:
				Current -
	1,327,992		207,083	Government management and supporting services
	-		-	Corrections
	-		-	Courts
	-		-	Control of environment
	-		-	Assessment and collection of taxes
	-		-	Election
	-		-	Economic and human development
	-		-	Transportation
	-		-	Health
				Debt Service -
	-		-	Principal
	-		-	Interest
	1,327,992		207,083	Total expenditures
	371,637		52,768	Revenues over (under) expenditures
				OTHER FINANCING SOURCES (USES):
	-		-	Transfer in
	(189,653)		(22,657)	Transfer out
	-		-	Note issuance
	(189,653)		(22,657)	Total other financing sources (uses)
	181,984		30,111	NET CHANGE IN FUND BALANCE
	(86,251)		91,908	FUND BALANCE (DEFICIT) - Beginning
\$	95,733	\$	122,019	FUND BALANCE (DEFICIT) - Ending

(continued)