

COUNTY CLERK SURCHARGE

Fund 611-022

The County Clerk Death Certificate Surcharge Fund was established by the County Board pursuant to the Vital Records Act (410 ILCS 535/1).

FINANCIAL

Fund 611 Dept 022			2016 Actual	2017 Original	2017 Projected	2018 Budget
341	49	DEATH CERTIF SURCHARGE	\$5,596	\$6,000	\$6,000	\$6,000
341	55	MARRIAGE LICNSE SURCHARGE	\$5,440	\$6,000	\$6,000	\$6,000
		FEES AND FINES	\$11,036	\$12,000	\$12,000	\$12,000
REVENUE TOTALS			\$11,036	\$12,000	\$12,000	\$12,000
534	78	REMIT DEATH CERT SURCHARG	\$5,596	\$6,000	\$6,000	\$6,000
534	95	REMIT MARRIAGE LIC SURCHG	\$5,440	\$6,000	\$6,000	\$6,000
		SERVICES	\$11,036	\$12,000	\$12,000	\$12,000
EXPENDITURE TOTALS			\$11,036	\$12,000	\$12,000	\$12,000

FUND BALANCE

FY2016 Actual	FY2017 Projected	FY2018 Budgeted
\$0	\$0	\$0

The fund balance goal is \$0 – as this is strictly a pass-through fund.

DESCRIPTION

This fund is a zero sum fund to account for the payment to the state of Death Certificate Surcharges.