

## COUNTY CLERK SURCHARGE

### Fund 611-022

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

#### *FINANCIAL*

Fund 611 Dept 022			2017 Actual	2018 Original	2018 Projected	2019 Budget
341	49	DEATH CERTIF SURCHARGE	\$5,484	\$6,000	\$6,000	\$6,000
341	55	MARRIAGE LICNSE SURCHARGE	\$5,535	\$6,000	\$6,000	\$6,000
		FEES AND FINES	\$11,019	\$12,000	\$12,000	\$12,000
<b>REVENUE TOTALS</b>			<b>\$11,019</b>	<b>\$12,000</b>	<b>\$12,000</b>	<b>\$12,000</b>
534	78	REMIT DEATH CERT SURCHARG	\$5,484	\$6,000	\$6,000	\$6,000
534	95	REMIT MARRIAGE LIC SURCHG	\$5,535	\$6,000	\$6,000	\$6,000
		SERVICES	\$11,019	\$12,000	\$12,000	\$12,000
<b>EXPENDITURE TOTALS</b>			<b>\$11,019</b>	<b>\$12,000</b>	<b>\$12,000</b>	<b>\$12,000</b>

#### *FUND BALANCE*

FY2017 Actual	FY2018 Projected	FY2019 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 Certificate Surcharges.