

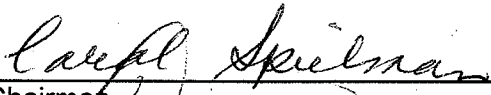
STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS
ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION
APRIL 9, A.D., 2008

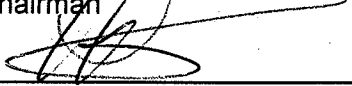
MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records and Legislation Committee respectfully submits that they have received the report of Willard R. Helander, County Clerk, for the month of February 2008, as attached, and asks that it be accepted and placed on file.

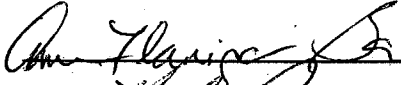
Respectfully submitted,



Chairman



Vice-Chairman







Revenue, Records & Legislation Committee

LAKE COUNTY CLERK'S OFFICE
FEE REPORT
February 2008

REVENUE SOURCE	FUND	MONTH	YEAR TO DATE	2007 MONTH	PRIOR YEAR TO DATE
FUND 101 MGT CENTER 2100010					
42030 MARRIAGE LICENSES		4,245.00	10,935.00	3,810.00	11,425.00
46170 MARRIAGE CERTIFICATES (FIRST COPY)		3,126.00	8,268.00	2,826.00	8,484.00
46171 MARRIAGE CERTIFICATES (ADDITIONAL COPY)		744.00	2,138.00	752.00	2,220.00
46180 REDEMPTION FEES		1,578.00	3,489.00	1,386.00	3,870.00
46190 NOTARY REGISTRATIONS (BY MAIL)		1,520.00	5,045.00	2,130.00	5,780.00
46191 NOTARY REGISTRATIONS (OVER THE COUNTER)		130.00	505.00	160.00	570.00
46195 ASSUMED BUSINESS NAME REGISTRATIONS		460.00	1,230.00	360.00	1,270.00
46196 ASSUMED BUSINESS NAME WITHDRAWALS		3.00	9.00	0.00	9.00
46200 DEATH CERTIFICATES (FIRST COPY)		438.00	1,380.00	750.00	1,758.00
46201 DEATH CERTIFICATES (ADDITIONAL COPY)		106.00	380.00	268.00	604.00
46202 DEATH CERTIFICATES (GENEALOGY COPY)		42.00	96.00	14.00	44.00
46210 BIRTH CERTIFICATES (FIRST COPY)		9,210.00	24,222.00	9,090.00	27,906.00
46211 BIRTH CERTIFICATES (ADDITIONAL COPY)		1,450.00	3,834.00	1,312.00	3,568.00
46212 BIRTH CARDS (FIRST COPY)		36.00	75.00	24.00	36.00
46213 BIRTH CARDS (ADDITIONAL COPY)		202.00	470.00	218.00	496.00
46220 CERTIFICATES		45.00	80.00	83.00	257.50
46221 CERTIFICATES OF AUTHORITY		88.00	1,026.00	222.00	456.00
46230 COPIES		44.00	88.00	142.00	500.00
46240 MISCELLANEOUS		657.50	3,949.27	801.50	1,433.22
46430 TAX SALE COSTS		18,423.98	18,423.98	15,944.00	15,944.00
46510 SUB TAX POSTINGS		0.00	0.00	0.00	0.00
46860 TAX SALE CERTIFICATE ASSIGNMENT		30.00	70.00	10.00	280.00
46870 TAX DEEDS		15.00	80.00	20.00	100.00
46880 TAX SALE NOTICES		10,500.74	44,934.66	10,359.90	41,158.22
46890 TAX SALE CERTIFICATE CANCELLATIONS		0.00	0.00	3.00	3.00
46900 ECONOMIC INTEREST LATE FILINGS		0.00	0.00	0.00	0.00
46910 OVERPAYMENTS-VITALS		20.00	119.00	64.00	252.00
46960 STATE DEATH CERT FEE		252.00	840.00	518.00	1,190.00
49910 DISKS		50.00	1,015.00	117.00	1,159.00
41150 TAX SALE REDEMPTIONS P. I. C.		0.00	0.00	0.00	0.00
45350 STATE REIMBURSEMENT		0.00	0.00	0.00	83,557.23
48010 INTEREST		1,718.47	3,811.05	2,102.15	4,065.13
	Subtotal	55,134.69	136,512.96	53,486.55	218,395.30
FUND 262 MGT CENTER 2120010					
46010 AUTOMATION FEES		6,814.00	18,233.00	6,794.00	19,214.00
	Subtotal	6,814.00	18,233.00	6,794.00	19,660.00
FUND 705 MGT CENTER 2130010					
48230 REAL ESTATE SALES		733.00	733.00	250.00	1,950.00
48240 TAX CERTIFICATE SALES OR REDEMPTIONS		21,788.26	35,541.89	4.12	17,127.54
	Subtotal	22,521.26	36,274.89	254.12	10,531.26
	Total	84,469.95	191,020.85	60,534.67	248,586.56

I, WILLARD R. HELANDER, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.

Willard R. Helander
 WILLARD R. HELANDER, LAKE COUNTY CLERK

3/19/08
 DATE

PREPARED BY:

E. Mark Harang
 E. Mark Harang, Executive Assistant

**LAKE COUNTY CLERK'S OFFICE
FINANCIAL REPORT
FEBRUARY, 2008**

MISCELLANEOUS ACCOUNT

FISCAL YEAR BEGINNING BALANCE

\$371.98

RECEIPTS

	MONTH	FY TO DATE
REIMBURSEMENTS FROM COUNTY CORPORATE FUND	\$0.00	\$0.00
MISCELLANEOUS	\$51.00	\$481.00
TOTAL	\$51.00	\$481.00

DISBURSEMENTS

REFUNDS	\$28.00	\$151.00
DEBIT MEMOS	\$0.00	\$0.00
MISCELLANEOUS	\$33.75	\$53.75
TOTAL	\$61.75	\$204.75

FISCAL YEAR CURRENT BALANCE

\$648.23

REDEMPTION ACCOUNT

FISCAL YEAR BEGINNING BALANCE

\$662,918.81

RECEIPTS

	MONTH	FY TO DATE
TAX SALE REDEMPTIONS	\$3,554,718.23	\$9,180,028.17
REDEMPTION FEES	\$1,764.00	\$4,920.00
OVERPAYMENTS	\$2,532.33	\$5,403.29
INTEREST	\$2,058.37	\$4,150.95
TOTAL	\$3,561,072.93	\$9,194,502.41
OVERAGES OR (SHORTAGES)	\$0.00	\$0.00
TOTAL DEPOSITS	\$3,561,072.93	\$9,194,502.41

DISBURSEMENTS

TAX SALE REDEMPTIONS	\$2,610,898.71	\$6,862,045.57
REFUNDS	\$2,532.33	\$5,265.55
TRANSFER OF REDEMPTION FEES	\$1,578.00	\$3,489.00
TRANSFER OF INTEREST	\$1,718.47	\$3,811.05
TOTAL	\$2,616,727.51	\$6,874,611.17

FISCAL YEAR CURRENT BALANCE

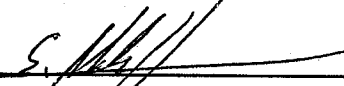
\$2,982,810.05

I, WILLARD R. HELANDER, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS
JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.


WILLARD R. HELANDER, LAKE COUNTY CLERK

Date 3/19/08

THIS REPORT PREPARED BY:


E. Mark Harang, Executive Assistant