

**Office of the Clerk of the Circuit
Court of Cook County, Illinois**

**Statement of Changes in Assets and Liabilities
of Agency Fund**

Year Ended November 30, 2017

Office of the Clerk of the Circuit Court of Cook County, Illinois
Statement of Changes in Assets and Liabilities of Agency Fund

Year Ended November 30, 2017

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Independent Auditors' Report

To the Board of Commissioners
Cook County, Illinois

Report on the Financial Statements

We have audited the accompanying statement of changes in assets and liabilities of agency fund of the Office of the Clerk of the Circuit Court of Cook County, Illinois (the "Clerk of the Court") as of and for the year ended November 30, 2017, and the related notes to the financial statement.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of the financial statement in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statement referred to above presents fairly, in all material respects, the financial position and changes in financial position of the agency fund of the Clerk of the Circuit Court of Cook County, Illinois as of and for the year ended November 30, 2017 in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

We draw attention to Note 1, which describes that the statement of changes in assets and liabilities of agency fund presents only the agency fund of the Clerk of the Court and does not purport to, and does not, present fairly the financial position of Cook County, Illinois as of November 30, 2017 and the changes in its financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis for the agency fund on pages 4 and 5 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statement, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures, to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statement and other knowledge we obtained during our audit of the financial statement. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

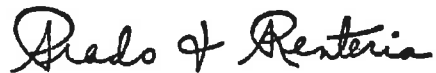
Our audit was conducted for the purpose of forming an opinion on the statement of changes in assets and liabilities of agency fund. Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are presented for the purposes of additional analysis and are not a required part of the financial statement. Report J Annual Financial Report provides relevant information that is not provided by the agency fund financial statement, and is not intended to be a presentation in conformity with accounting principles generally accepted in the United States of America. Report J Annual Financial Report is based on guidelines of the Administrative Office of the Illinois Courts.

Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are the responsibility of management and were derived from and relate directly to the underlying

accounting and other records used to prepare the financial statement. Report J Annual Financial Report (excluding Part II covering operating funds that are already audited as part of the county audit) and the Supplemental Schedules (Exhibits A-D) have been subjected to the auditing procedures applied in the audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are fairly stated in all material respects, in relation to the statement of changes in assets and liabilities of agency fund as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 24, 2018 on our consideration of the Clerk of the Court's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Clerk of the Court's internal control over financial reporting and compliance.



Chicago, Illinois
May 24, 2018

Office of the Clerk of the Circuit Court of Cook County, Illinois

Management's Discussion and Analysis

November 30, 2017

Introduction

Management's discussion and analysis (MD&A) is a required element of the reporting model adopted by the Governmental Accounting Standards Board (GASB) in its Statement No. 34. The Office of the Clerk of the Circuit Court of Cook County, Illinois (the "Clerk of the Court") discussion and analysis is designed to provide an overview of the Clerk of the Court's financial activity, assist the reader in focusing on significant financial issues, and identify individual fund issues and concerns.

Since this MD&A is designed to focus on current activities, resulting change, and current known facts, please read it in conjunction with the accompanying statement of changes in assets and liabilities of agency fund (pages 6-7), notes to statement of changes in assets and liabilities of agency fund (pages 8-10), Administrative Office of the Illinois Courts Annual Financial Report J (pages 11-27), supplemental schedules (pages 28-35), report on internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed in accordance with *Government Auditing Standards* (pages 36-37), report of independent accountants' on compliance and on internal control over compliance (pages 38-39), and applicable legal requirements (pages 40-54).

Clerk of the Circuit Court Annual Single Independent Audit

The annual audit of the Clerk of the Court is mandated under Illinois law. Illinois Statute 705 ILCS 105/27.8 identifies the statutory audit and reporting requirements for this audit. The audit shall be completed in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. The Administrative Office of the Illinois Courts shall disseminate auditing guidelines and applicable legal requirements to the County Boards and the Circuit Court Clerks to facilitate the annual audit process.

Required Financial Statements

The Clerk of the Court's accompanying Statement of Changes in Assets and Liabilities of Agency Fund is prepared on the accrual basis of accounting applicable to agency funds. The Clerk of the Court's accompanying Statement of Changes in Assets and Liabilities of Agency Fund as of November 30, 2017, is classified in accordance with state statute, as well as auditing guidelines and applicable legal requirements disseminated by the Administrative Office of the Illinois Courts.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Management's Discussion and Analysis (Continued)

November 30, 2017

Financial Highlights

In fiscal years 2017 and 2016 the Clerk of the Court collected approximately \$149,000,000 and \$147,000,000 respectively, in statutory and court ordered fines, fees, penalties, costs, and assessments and distributed approximately \$149,000,000 and \$146,000,000 in 2017 and 2016 respectively, in statutory and court ordered fines, fees, penalties, costs, and assessments to Cook County, the State of Illinois, and other units of local government.

Requests for Information

This financial report is designed to provide a general overview of the Clerk of the Court's finances for all those with an interest in the Clerk of the Court's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Chief Financial Officer, 50 West Washington, Room 1005, Chicago, Illinois 60602.

Office of the Clerk of the Circuit Court of Cook County, Illinois
Statement of Changes in Assets and Liabilities of Agency Fund
For the Year Ended November 30, 2017

	2016	Increases	Decreases	2017
Assets				
Cash on Hand - Note 2	\$ 11,610	\$ -	\$ -	\$ 11,610
Cash in Bank - Note 2	76,530,222	278,063,288	290,560,966	64,032,544
Investments (Certificate of Deposit) - Note 2	53,062,950	6,279,758	3,279,670	56,063,038
Total Cash in Depositories	<u>129,593,172</u>	<u>284,343,046</u>	<u>293,840,636</u>	<u>120,095,582</u>
Items Held in Safekeeping - Note 3	1,542,651	-	-	1,542,651
Securities in Trust	376,500	-	-	376,500
Accounts Receivable-Returned Checks - Note 4	3,059,431	178,191	187,692	3,049,930
Less: Allowance for Uncollectible Receivables - Note 4	(242,634)	-	244,655	(487,289)
Accounts Receivable-Govt. Agency Billing	429,686	309,226	267,175	471,737
Accounts Receivable-Indigent Person Billing - Note 4	630,220	46,947	29,208	647,959
Less: Allowance for Uncollectible Receivables - Note 4	-	-	336,995	(336,995)
Accounts Receivable-Other	313,594	3,590	764	316,420
Total Accounts Receivable	<u>4,190,297</u>	<u>537,954</u>	<u>1,066,489</u>	<u>3,661,762</u>
Due from Cook County - Note 5	-	1,500,000	-	1,500,000
Total Assets	<u>\$ 135,714,230</u>	<u>\$ 286,381,000</u>	<u>\$ 294,907,125</u>	<u>\$ 127,188,105</u>
Liabilities				
Clerk Fees	\$ 722,035	\$ 5,650,974	\$ 5,636,682	\$ 736,327
Fines	3,165	18,277	17,113	4,329
Sheriff's Fees & Fines	1,087,897	11,879,316	11,749,119	1,218,094
County Criminal Fines	25,628	235,630	240,669	20,589
Bond Forfeitures - County	70,018	200,713	158,197	112,534
State's Attorney Fee	137,635	1,581,924	1,581,233	138,326
Filing Fees	3,706,679	47,237,102	47,032,622	3,911,159
Clerk's Cost	593,572	10,732,309	10,682,976	642,905
Document Storage Fund	681,960	9,751,751	9,657,038	776,673
Court Automation Fund	754,543	10,589,560	10,519,284	824,819
Dispute Resolution Fund	14,448	175,584	173,823	16,209
Law Library Fund	370,623	4,995,681	4,942,621	423,683
Children's Waiting Room Fund	181,340	2,392,436	2,370,751	203,025
Operation and Administrative Fund	114,308	647,471	646,722	115,057
Electronic Citation Fund	30,030	239,359	248,333	21,056
Arrestee's Medical Costs Fund	9,067	65,004	65,722	8,349
Bail Bond Cost	160,232	1,964,591	1,968,537	156,286
Interest Income Net of Activities Fees	(578,132)	97,282	(60,036)	(420,814)
Child Support Grant	29,533	1,016,410	1,000,829	45,114
Public Safety Fund	22,278	601,524	574,681	49,121
County Health Fund	61,071	303,049	316,564	47,556
Criminal Penalty Fee	2,718	626	-	3,344
Other County Revenue	43,987	581,861	574,773	51,075
Adult Probation	4,284	13,859	4,804	13,339
Probation and Court Services Fund	52,695	588,849	588,437	53,107
Juvenile Probation Fee	-	100	100	-
Starting Banks	11,610	-	-	11,610
Due to Cook County	<u>8,313,224</u>	<u>111,561,242</u>	<u>110,691,594</u>	<u>9,182,872</u>

- Continued -

Office of the Clerk of the Circuit Court of Cook County, Illinois
Statement of Changes in Assets and Liabilities of Agency Fund
For the Year Ended November 30, 2017

	2016	Increases	Decreases	2017
Liabilities (Continued)				
State Treasurer (Include Driver's Education Fund)	\$ 1,329,960	\$ 12,898,095	\$ 12,982,780	\$ 1,245,275
Drug Assessment Fines	(23,314)	111,087	120,742	(32,969)
Violent Crime Act	27,457	278,579	278,852	27,184
Trauma Center Fund	46,020	664,484	676,065	34,439
Domestic Violence Shelter & Service Fund	7,186	32,183	36,602	2,767
Domestic Battery Fine	303	1,604	1,145	762
Sexual Assault Services Fund	550	2,372	2,012	910
Sex Offender Investigation Fund	5,176	17,710	17,891	4,995
State Offender DNA Identification System Fund	123,755	505,880	553,390	76,245
Transportation Safety Highway Hire-Back Fund	3,738	5,637	6,453	2,922
LEADS Maintenance Fund	3,175	15,466	17,086	1,555
Traffic and Criminal Conviction Surcharge Fund	(585)	604	(293)	312
Child Sexual Abuse Fund	91	473	190	374
Youth Drug Abuse Prevention Fund	2,946	8,256	7,999	3,203
Fire Prevention Fund	12,947	120,100	124,095	8,952
Fire Truck Revolving Loan Fund	18,770	117,070	122,573	13,267
Prisoner Review Board Vehicle and Equipment Fund	16,903	30,768	30,744	16,927
Roadside Memorial Fund	16,965	146,513	151,993	11,485
Performance-enhancing Substance Testing Fund	(865)	59	9	(815)
State Police Services Fund	12,610	69,802	72,967	9,445
Drug Traffic Prevention Fund	534	2,725	2,829	430
State Police Operations Assistance Fund	197,908	2,304,659	2,321,076	181,491
Foreclosure Prevention Program Fund	406,553	5,387,453	5,419,891	374,115
Abandoned Residential Property Program Fund	12,064	50,193	62,257	-
Department of Natural Resources	4,562	18,159	21,568	1,153
Payable to the State of Illinois	2,225,409	22,789,931	23,030,916	1,984,424
Municipalities-1st Dist. Chicago	207,759	1,823,623	1,909,936	121,446
Payable to the City of Chicago	207,759	1,823,623	1,909,936	121,446
Municipalities-Villages	1,186,304	8,697,208	9,174,219	709,293
Other Agencies	1,261,587	1,952,591	2,367,191	846,987
State Police Streetgang-Related Crime Fund	494	490	475	509
State Police Road Fund	(9,955)	62,278	46,771	5,552
Cannabis Control Act	12,230	35,068	36,867	10,431
Laboratory Drug Testing	(1,203)	51,934	55,141	(4,410)
Marriage Fund	6,870	75,770	78,384	4,256
Illinois Commerce Commission	(97)	148	181	(130)
Child Advocacy Center	57,947	628,179	637,678	48,448
Payable to Other Agencies	2,514,177	11,503,666	12,396,907	1,620,936
Payable to Others - Note 5	-	1,500,000	-	1,500,000
Cash Bond-Control	65,514,099	55,963,262	64,144,447	57,332,914
Court Ordered Deposits	51,607,691	17,804,946	18,858,929	50,553,708
Deposits of Bail Securities	541,373	4,741	8,113	538,001
Forgery-Control	1,611	10,923	10,023	2,511
Imprest-Control	-	47,385,847	47,385,847	-
Control Accounts	2,911,414	1,988,778	1,925,931	2,974,261
Victim Counseling Services Reimbursement	731	-	(756)	1,487
Special Escrow	118,206	-	721	117,485
Items held in Safekeeping	1,542,651	-	-	1,542,651
Child Support Collection Fund	383,084	2,236,320	2,249,324	370,080
Trust and Other Fund Balances	122,620,860	125,394,817	134,582,579	113,433,098
Allowance for Uncollectible Receivables	(242,634)	(581,650)	-	(824,284)
Miscellaneous Liability	75,435	208,288	114,110	169,613
Total Liabilities	\$ 135,714,230	\$ 274,199,917	\$ 282,726,042	\$ 127,188,105

See accompanying notes

Office of the Clerk of the Circuit Court of Cook County, Illinois

Notes to Statement of Changes in Assets and Liabilities of Agency Fund

November 30, 2017

1. Summary of Significant Accounting Policies

Reporting Entity

The Office of the Clerk of the Circuit Court of Cook County, Illinois (the “Clerk of the Court”) is administered by a countywide elected official. The Clerk of the Court is responsible for administrating the courts of Cook County. The operations of the Clerk of the Court are considered part of the Cook County financial reporting entity. The Clerk of the Court does not have any component units; however, the Clerk of the Court is a component unit of Cook County.

Basis of Presentation

The accompanying statement of changes in assets and liabilities of agency fund (the financial statement) has been prepared on the accrual basis of accounting (Revenues are recognized when earned and expenses are recognized when incurred) applicable to agency funds subject to statutory requirements as described in Note 3. Increases and decreases to account balances presented on the statement of changes in assets and liabilities of agency fund are not equivalent to receipts and disbursements.

The financial statement presents only the agency fund of the Clerk of the Court and is not intended to present fairly the financial position of Cook County, Illinois, in conformity with accounting principles generally accepted in the United States.

Investments

The Clerk of the Court measures investments in nonnegotiable certificates of deposit at cost. Money market investments with maturities of one year or less at time of purchase are measured at amortized cost. Other investments are measured at fair value based on quoted market prices.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities and changes therein. Actual results could differ from those estimates.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Notes to Statement of Changes in Assets and Liabilities of Agency Fund

November 30, 2017

1. Summary of Significant Accounting Policies (continued)

Classification of Liabilities

Fee earned but not collected are recorded in liability control accounts. At the time these fees are collected, the Clerk of Court reclassifies these balances as due to the corresponding governmental entity by fee category.

2. Cash and Investments

The Clerk of the Court is authorized by Illinois State Statutes to invest in interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits, United States Treasury securities, and various tax-exempt municipal securities.

Custodial Credit Risk – Cash and Certificates of Deposit

Cash and Certificates of deposit with the Clerk of the Court's various depositories were \$64,032,544 and \$56,063,038 respectively, for a combined total of \$120,095,582 at November 30, 2017. The Clerk of the Court also held \$11,610 in change funds. The related bank balance (including certificates of deposit) was \$128,101,181. Of the bank balance, 100 percent was either insured or collateralized with securities held by the Clerk of the Court's agents in the Clerk of the Court's name.

The Clerk of the Court's cash and certificates of deposit are not sensitive to credit risk, concentration of credit risk, interest rate risk, or foreign currency risk. The Clerk of the Court limits its investment activities to nonnegotiable certificates of deposit.

3. Items Held in Safekeeping

The Clerk of the Court is directed by court order to accept and hold in safekeeping assets received by the court as part of the case hearing process. Assets held in safekeeping include stock certificates, certificates of deposit, letters of credit, insurance policies and other documents accepted by the court. The court order includes a description and the value of the asset. The Clerk of the Court records the asset and corresponding liability on the statement of changes in assets and liabilities at the value stated by the court. The value of assets may change from time to time due to market conditions or expiration of the asset. The Clerk of the Court does not have legal authority to adjust the value of the assets.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Notes to Statement of Changes in Assets and Liabilities of Agency Fund

November 30, 2017

4. Allowance for Uncollectible Receivables

Accounts receivable represent amounts owed to the Clerk of the Court for fees and costs and amounts due from others. The Clerk of the Court evaluates the collectability of accounts receivable based on the length of time the receivable is outstanding, the payor category and historical experience. Accounts receivable that are deemed uncollectible are charged against the allowance for uncollectible accounts. As of November 30, 2017, the provision for uncollectible accounts totaled \$824,284.

5. Contingent Liabilities

From time to time the Clerk of the Court may be involved in various litigations relating to claims of collections and or disputed Clerk fees. For the year ended November 30, 2017, the Clerk of the Court has accrued a contingent estimated liability of \$1.5 million for disputed fees collected during the period from 2012 through November 30, 2017. The estimated liability is presented as Due from Cook County and as a Payable to Others in the Statement of Changes in Assets and Liabilities.

Report J – Annual Financial Report

Report J is required by the
State of Illinois Administrative Office of the Illinois
Courts Reporting Requirements

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

PART I - REVENUE OF CLERK'S OFFICE

<p>A. CLERK'S FEES AND COSTS RECEIVED (Include the various fees in the Clerks of Courts Act Section 27.1a through 27.2a. Other clerk's fees not allocated to a specific fund are also reported in this total: they include the administrative fees for the Surcharge, Crime Lab fund, Sexual Assault fine, Trauma Center fund, Credit Card payment, Domestic Battery, and clerk's costs for Bail Bonds and Passports.)</p>	<p>SECTION A TOTAL</p>	<p>\$53,427,402.00</p>									
<p>B. COURT AUTOMATION FUND</p>	<p>SECTION B TOTAL</p>	<p>\$10,589,560.00</p>									
<p>C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND</p>	<p>SECTION C TOTAL</p>	<p>\$1,617,934.00</p>									
<p>D. COURT DOCUMENT STORAGE FUND</p>	<p>SECTION D TOTAL</p>	<p>\$9,751,751.00</p>									
<p>E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND</p>	<p>SECTION E TOTAL</p>	<p>\$647,472.00</p>									
<p>F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND</p>	<p>SECTION F TOTAL</p>	<p>\$239,359.00</p>									
<p>G. OTHER REVENUE OF CLERK'S OFFICE (SPECIFY)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">(1) INTEREST PAID ON ACCOUNTS</td> <td style="width: 10%; text-align: right;">\$97,282.00</td> <td style="width: 10%;"></td> </tr> <tr> <td>(2) DHFS IV-D CONTRACTUAL AND INCENTIVE</td> <td style="text-align: right;">\$1,750,240.00</td> <td></td> </tr> <tr> <td>(3) OTHER</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> </table>	(1) INTEREST PAID ON ACCOUNTS	\$97,282.00		(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$1,750,240.00		(3) OTHER	\$0.00		<p>SECTION G (1,2,3) TOTAL</p>	<p>\$1,847,522.00</p>
(1) INTEREST PAID ON ACCOUNTS	\$97,282.00										
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$1,750,240.00										
(3) OTHER	\$0.00										
<p>PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL</p>		<p>\$78,121,000.00</p>									

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

PART II - COST OF OPERATING CLERK'S OFFICE

The Circuit Clerk Audit Guidelines (revision November 2017) do not require reporting of Cost of Operating Clerk's Office. The Cook County Board requested reporting of Cost of Operating Clerk's Office.

A. GROSS SALARIES

(1) CIRCUIT CLERK (PAID BY COUNTY)		\$105,000.00
(2) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL		\$73,671,176.99
(3) NUMBER OF STAFF POSITIONS:	(i) FULL-TIME:	1434
	(ii) PART TIME:	0

NOTE: DO NOT INCLUDE SALARIES
REPORTED IN B THROUGH F BELOW.

SECTION A (1,2) TOTAL \$73,776,176.99

B. AUTOMATION EXPENSES

(INCLUDE ALL HARDWARE, SOFTWARE, MAINTENANCE, TRAINING, PERSONNEL AND OTHER EXPENSES RELATED TO AUTOMATION EXCEPT THOSE INCLUDED IN C THROUGH F BELOW.)

(1) PAID FROM COURT AUTOMATION FUND	\$9,175,095.26
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION B (1,2) TOTAL \$9,175,095.26

C. MAINTENANCE AND CHILD SUPPORT EXPENSES

(INCLUDE ALL PERSONNEL, EQUIPMENT, AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO MAINTENANCE AND CHILD SUPPORT.)

(1) PAID FROM MAINTENANCE AND CHILD SUPPORT COLLECTION FUND	\$1,618,264.58
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION C (1,2) TOTAL \$1,618,264.58

D. COURT DOCUMENT STORAGE EXPENSES

(INCLUDE ALL PERSONNEL, EQUIPMENT, AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO DOCUMENT STORAGE.)

(1) PAID FROM DOCUMENT STORAGE FUND	\$7,822,650.13
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION D (1,2) TOTAL \$7,822,650.13

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING TELECOMMUNICATIONS, TRAVEL, ETC.)

SECTION E TOTAL \$714,536.75

F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND

(INCLUDES EXPENSES TO PERFORM THE DUTIES OF THE OFFICE IN ESTABLISHING AND MAINTAINING ELECTRONIC CITATIONS.)

SECTION F TOTAL \$0.00

G. ALL OTHER CLERK'S OFFICE EXPENSES

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING, TELECOMMUNICATIONS, TRAVEL, ETC. IF AVAILABLE, PROVIDE A LINE ITEM BREAKDOWN SHOWING DOLLAR AMOUNTS ON ATTACHMENT A.)

NOTE: DO NOT INCLUDE ANY EXPENSES REPORTED IN B,C,D,E OR F ABOVE

SECTION G TOTAL \$27,290,315.73

PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL \$120,397,039.44

Office of the Clerk of the Circuit Court of Cook County, Illinois

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**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR
AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS**

A. MAINTENANCE AND CHILD SUPPORT

1) CLERK'S OFFICE (Include payments deposited and disbursed and personal checks endorsed without recourse and forwarded to obligee or public office.)	\$2,031,345.00		SECTION A TOTAL	\$361,922,909.00
2) STATE DISBURSEMENT UNIT (Insert the total amount reported by the State Disbursement Unit)	\$359,891,564.00			THIS AMOUNT FORWARDED TO PAGE 17

B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES

SEE ATTACHMENT B (MUNICIPALITIES, DRUG TASK FORCE, AND TOWNSHIP AND DISTRICTS)

1) MUNICIPALITIES (CITIES, VILLAGES, TOWNS, AND PARK DISTRICTS)

a. ALL EXCEPT DRUG FINES	\$8,085,599.00			
b. DRUG FINES	\$27,677.00			
c. CRIME LABORATORY FUND	\$0.00			
d. CRIME LABORATORY DUI FUND	\$0.00			
e. OTHER	\$2,894,094.00			
	SUBTOTAL 1-a,b,c,d,e		\$11,007,370.00	

1.1) DRUG TASK FORCE			\$0.00	
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2) TOWNSHIPS AND DISTRICTS (INCLUDING ROAD DISTRICTS, SPECIAL DISTRICTS, ETC.)

a. ALL EXCEPT DRUG FINES	\$82,691.00			
b. DRUG FINES	\$0.00			
c. OTHER	\$27,068.00			
	SUBTOTAL 2-a,b,c		\$109,759.00	

TOTAL \$11,117,129.00

(THE TOTAL OF ABOVE THREE AMOUNTS SHOULD BE TOTAL OF AMOUNT ATTACHMENT B)

3) COUNTY

a. CRIMINAL FINES	\$1,053,182.00			
b. TRAFFIC FINES	\$0.00			
c. DRUG FINES	\$0.00			
d. CRIME LABORATORY FUND	\$0.00			
e. CRIME LABORATORY DUI FUND	\$0.00			
f. COUNTY BOATING FUND	\$0.00			
g. *OTHER - (INCLUDES PERCENTAGE DISBURSEMENT TO COUNTY GENERAL CORPORATE FUND)	\$9,939,386.00			
	SUBTOTAL 3-a,b,c,d,e,f,g		\$10,992,568.00	

* "OTHER" DESCRIPTION AND ITEMIZED LISTING ON ATTACHMENT C

SUBTOTAL SECTION B (1,1.1,2,3) \$22,109,697.00
THIS AMOUNT FORWARDED TO THE TOP OF PAGE 15

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**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR
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B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES (Continued)

4) STATE (Funds 1-45)

1. DNR FUNDS TOTAL	\$20,018.00
2. ROAD FUND (OVERWEIGHTS)	\$60,830.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$4,813.00
5. STATE CRIME LABORATORY FUND	\$49,230.00
6. STATE POLICE DUI FUND	\$316,036.00
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$278,579.00
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$0.00
9. DRIVERS EDUCATION FUND	\$561,268.00
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$33,787.00
11. DRUG TREATMENT FUND	\$111,087.00
12. CHILD ABUSE PREVENTION FUND	\$0.00
13. SEXUAL ASSAULT SERVICES FUND	\$2,372.00
14. TRAUMA CENTER FUND	\$664,484.00
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$51,345.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$2,879,371.00
17. GENERAL REVENUE FUND	\$2,725,255.00
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$8,256.00
20. SECRETARY OF STATE EVIDENCE FUND	\$0.00
21. ILLINOIS CHARITY BUREAU FUND	\$0.00
22. TRANSPORTATION REGULATORY FUND	\$0.00
23. PROFESSIONAL REGULATION EVIDENCE FUND	\$0.00
24. GENERAL PROFESSIONS DEDICATED FUND	\$0.00
25. LOBBYIST REGISTRATION ADMINISTRATION FUND	\$0.00
26. DESIGN PROFESSIONAL ADMIN. AND INVESTIGATION FUND	\$0.00
27. REAL ESTATE RECOVERY FUND	\$0.00
28. AGGREGATE OPERATIONS REGULATORY FUND	\$0.00
29. EDUCATION ASSISTANCE FUND	\$0.00
30. DEPARTMENT OF PUBLIC HEALTH	\$0.00
31. USED TIRE MANAGEMENT FUND	\$0.00
32. EMERGENCY PLANNING AND TRAINING FUND	\$0.00
33. FEED CONTROL FUND	\$0.00
34. PESTICIDE CONTROL FUND	\$0.00
35. SPINAL CORD INJURY PARALYSIS CURE RESEARCH TRUST FUND	\$28,014.00
36. FIRE PREVENTION FUND	\$120,100.00
37. WIC PROGRAM	\$0.00
38. SEX OFFENDER REGISTRATION FUND	\$0.00
39. SECURITIES AUDIT AND ENFORCEMENT FUND	\$0.00
40. SPECIAL ADMINISTRATIVE FUND	\$0.00
41. LEADS MAINTENANCE FUND	\$4,436.00
42. STATE OFFENDER DNA IDENTIFICATION SYSTEM FUND	\$505,880.00
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$2,028.00
44. ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF FUND	\$3,490,133.00
45. LUMP SUM SURCHARGE*	\$16,070.00
SUBTOTAL 4 (1-45)	\$11,933,392.00

THIS AMOUNT FORWARDED TO PAGE 15

*Contains Traffic & Criminal Surcharge Fund, Law Enforcement Camera Grant Fund, and LEADS Fund as of 7/1/06.

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**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR
AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS**

SUBTOTAL SECTION B (1,1.1, 2, 3) \$22,109,697.00
AMOUNT FORWARDED FROM THE BOTTOM OF PAGE 13

B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES (Continued)

4) STATE (Funds 46-999)

SUBTOTAL 4 (1-45) \$11,933,392.00

46. MENTAL HEALTH REPORTING FUND	\$0.00
47. ARSONIST REGISTRATION FUND	\$0.00
48. CAPITAL PROJECTS FUND	\$0.00
49. MURDERER & VIOLENT OFF. AGAINST YOUTH REG. FUND	\$0.00
50. CORPORATE CRIME FUND	\$0.00
51. DIESEL EMISSIONS TESTING FUND	\$0.00
52. PERFORMANCE-ENHANCING SUBSTANCE TESTING	\$59.00
53. FIRE TRUCK REVOLVING LOAN FUND	\$117,070.00
54. FORECLOSURE PREVENTION PROGRAM FUND	\$571,536.00
55. FORECLOSURE PREVENTION "GRADUATED" FUND	\$1,375,976.00
56. ILLINOIS ANIMAL ABUSE FUND	\$0.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$20.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$3,899.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$30,768.00
63. ROADSIDE MEMORIAL FUND	\$146,513.00
64. TRUCKING ENVIRONMENTAL & EDUCATION FUND	\$0.00
65. SECRETARY OF STATE POLICE DUI FUND	\$0.00
66. SECRETARY OF STATE POLICE SERVICES FUND	\$0.00
67. SECRETARY OF STATE POLICE VEHICLE FUND	\$0.00
68. SEX OFFENDER INVESTIGATION FUND	\$17,710.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$2,304,659.00
71. STATE POLICE STREETGANG-RELATED CRIME FUND	\$490.00
72. STATE POLICE VEHICLE FUND	\$169,955.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$5,637.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$524.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$200.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$33.00
78. STATE POLICE SERVICES FUND	\$180,410.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$721,218.00
80. GUARDIANSHIP AND ADVOCACY FUND	\$443,745.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$300.00
82. ACCESS TO JUSTICE FUND	\$494,652.00
83. STATE'S ATTORNEYS APPELLATE PROSECUTOR	\$1,000.00
84. SUPREME COURT SPECIAL PURPOSES FUND	\$2,116,984.00
85. GEORGE BAILEY MEMORIAL FUND	\$0.00
999 OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT D.	\$1,160.00

SUBTOTAL 4 (46-999) \$8,704,518.00

SUBTOTAL 4 (1-999) \$20,637,910.00

SUBTOTAL SECTION B (1,1.1,2,3,4) TOTAL \$42,747,607.00
THIS AMOUNT FORWARDED TO PAGE 17

Office of the Clerk of the Circuit Court of Cook County, Illinois

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**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR
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C. FEES OF OTHERS

1. STATE'S ATTORNEY

(a) FEES

\$1,565,111.00
\$126,130.00

(b) RECORDS AUTOMATION FUND

SUBTOTAL (1-a,b) \$1,691,241.00

2. SHERIFF

(a) FEES (e.g. SERVICE OF PROCESS*)

\$3,916,612.00
\$7,960,549.00

(b) COUNTY GENERAL FUND FOR
COURT SECURITY

SUBTOTAL (2-a,b) \$11,877,161.00

3. COUNTY LAW LIBRARY FUND

\$4,995,682.00

4. MARRIAGE FUND OF THE CIRCUIT COURT

\$75,770.00

5. COUNTY FUND TO FINANCE THE COURT SYSTEM

\$920,991.00

6. COURT-APPOINTED COUNSEL:

(a) DEFENSE COUNSEL

\$715.00
\$0.00

(b) JUVENILE REPRESENTATION

SUBTOTAL (6 -a,b) \$715.00

7. COURT-APPOINTED COUNSEL:

STATE APPELLATE DEFENDER

\$0.00

8. MUNICIPAL ATTORNEY PROSECUTION FEE

\$25.00

9. PROBATION AND COURT SERVICES FUND

\$602,808.00

10. DISPUTE RESOLUTION FUND

\$175,584.00

11. MANDATORY ARBITRATION FUND

(a) ARBITRATION FEE

\$2,394,426.00
\$474,470.00

(b) REJECTION OF AWARD

SUBTOTAL (11-a,b) \$2,868,896.00

12. DRUG/ALCOHOL TESTING & ELECTRONIC MONITORING FEE

\$0.00

13. ELECTRONIC MONITORING DEVICE FEE

(a) SUBSTANCE ABUSE SERVICES FUND

\$0.00
\$2,044.00

(b) WORKING CASH FUND

SUBTOTAL (13-a,b) \$2,044.00

14. COUNTY GENERAL FUND TO FINANCE
EDUCATION PROGRAMS (DUI)

\$0.00

15. COUNTY HEALTH FUND

\$303,049.00

16. TRAFFIC SAFETY PROGRAM SCHOOL

\$1,914,849.00

17. COUNTY JAIL MEDICAL COSTS FUND

\$65,004.00

18. SEXUALLY TRANSMITTED DISEASE TEST FUND

\$510.00

19. DOMESTIC RELATIONS LEGAL FUND

\$0.00

20. CHILDREN'S WAITING ROOM FUND

\$2,392,436.00

21. NEUTRAL SITE CUSTODY EXCHANGE FUND

\$0.00

22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES

\$0.00

23. CHILDREN'S ADVOCACY CENTER

\$628,179.00

24. COURT APPOINTED SPECIAL ADVOCATE (CASA)

\$0.00

25. DRUG COURT

\$326,070.00

26. JUDICIAL FACILITIES FEE

\$0.00

27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT

\$677,469.00

28. YOUTH DIVERSION PROGRAM

\$307,041.00

29. PUBLIC DEFENDER RECORDS AUTOMATION FUND

\$125,241.00

30. COUNTY DRUG ADDICTION SERVICES

\$8,600.00

99. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT E.

\$92,259.00

SECTION C TOTAL \$30,051,624.00
THIS AMOUNT FORWARDED TO PAGE 17

*Contains the FTA Warrant Fee and e-Citation Fee

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**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR
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D. MISCELLANEOUS DISBURSEMENTS

1. RESTITUTION TO VICTIMS OF CRIME (INCLUDES JUVENILE)		\$1,418,831.00
2. "WORK RELEASE" / GAINFULLY EMPLOYED OFFENDER		
a. TOTAL PAID TO COUNTY FOR ROOM AND BOARD	\$0.00	
b. TOTAL PAID TO OTHER INDIVIDUALS AND AGENCIES	\$0.00	
	SUBTOTAL (2-a,b)	\$0.00
3. EXPENSES NECESSARY FOR MINOR'S NEEDS UNDER THE JUVENILE ACT		\$0.00
4. ABANDONED (UNCLAIMED) BAIL TO COUNTY		\$4,291,770.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$117,603.00
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$7,263,952.00	
b. FROM ALL OTHER CASE CATEGORIES	\$11,859,015.00	
	SUBTOTAL (6-a,b)	\$19,122,967.00
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$0.00
8. REFUND AND RETURNS		
a. BAIL	\$49,467,114.00	
b. OTHER	\$0.00	
	SUBTOTAL (8-a,b)	\$49,467,114.00
9. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT F. (INCLUDES SUCH ITEMS AS WITNESS FEES, PASSPORT FEES DISBURSED TO THE FEDERAL GOVERNMENT, OUT OF COUNTY BONDS, TRANSFER OF BAIL TO ANOTHER COUNTY, COLLECTION FEES OR BAIL TO ANOTHER COUNTY, COLLECTION FEES OR OTHER VENDOR CONVENIENCE FEES, ETC.)		\$108,865.00

SECTION D TOTAL **\$74,527,150.00**

THIS AMOUNT FORWARDED TO SECTION D BELOW

SECTION A TOTAL (FROM PAGE 13)	\$361,922,909.00
SECTION B TOTAL (FROM PAGE 15)	\$42,747,607.00
SECTION C TOTAL (FROM PAGE 16)	\$30,051,624.00
SECTION D TOTAL (FROM PAGE 17)	\$74,527,150.00
	\$509,249,290.00

Please indicate if you are a percentage distribution county pursuant to 27.5 and 27.6 of the Clerks of Courts Act YES NO

PLEASE INDICATE THE MONTH YOUR FISCAL YEAR ENDS MONTH: NOVEMBER

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ATTACHMENT A

LINE ITEM BREAKDOWN OF PART II. G.: ALL OTHER CLERK'S OFFICE EXPENSES

DESCRIPTION	AMOUNT
501164-Planned Salary Adjustments	\$725,964.26
501510-Mandatory Medicare Costs	\$991,567.77
501540-Worker's Compensation	\$250,140.00
501585-Insurance Benefits	\$19,751,052.00
501765-Professional Develop/Fees	\$43,554.80
501835-Transportation & Travel Expenses	\$137,990.15
520029-Armored Car Service	\$42,511.04
520149-Communication Services	\$13,224.94
520259-Postage	\$598,830.60
520485-Graphics & Reproductive Services	\$453,760.52
520609-Advertising & Promotions	\$194,815.27
520275-Loss & Valuation	\$17,035.00
520825-Professional Services	\$10,124.67
521005-Professional Legal Expenses	\$121,202.18
530600-Office Supplies	\$217,699.17
530635-Books Periodicals and Publishing	\$17,982.00
531645-Computer & Data Processing Supplies	\$139,722.83
540129-Maintenance & Subscription Services	\$216,732.32
540245-Automotive Operations & Maintenance	\$4,774.67
520345-Property Maintenance & Operations	\$3,031,146.00
550012-Rental Office Equipment	\$135,538.35
550029-Countywide Office & Data Processing Equipment Rental	\$184,976.00
550129-Facility & Office Space Rental	(\$10,028.81)
ATTACHMENT A TOTAL	\$27,290,315.73

THIS TOTAL SHOULD MATCH PART II - SECTION G TOTAL ON PAGE 12.

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ATTACHMENT B

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2) FINES, PENALTIES,
ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Arlington Heights	\$ 247,968.00	\$ -	\$ -	\$ -	\$ 47,161.00	\$ 295,129.00
Alsip	37,505.00	-	-	-	18,192.00	55,697.00
Barrington	57,024.00	2.00	-	-	16,953.00	73,979.00
Barrington Hills	19,963.00	-	-	-	4,932.00	24,895.00
Bartlett	38,420.00	-	-	-	14,591.00	53,011.00
Bedford Park	34,389.00	-	-	-	8,592.00	42,981.00
Bellwood	23,438.00	15.00	-	-	11,843.00	35,296.00
Berkeley	14,442.00	-	-	-	7,266.00	21,708.00
Berwyn	59,461.00	711.00	-	-	45,941.00	106,113.00
Blue Island	24,060.00	1,348.00	-	-	14,662.00	40,070.00
Bridgeview	117,363.00	-	-	-	15,337.00	132,700.00
Broadview	111,673.00	-	-	-	5,428.00	117,101.00
Brookfield	24,373.00	-	-	-	11,214.00	35,587.00
Burbank	85,224.00	-	-	-	12,546.00	97,770.00
Burnham	11,728.00	95.00	-	-	7,831.00	19,654.00
Burr Ridge	683.00	312.00	-	-	2,557.00	3,552.00
Buffalo Grove	4,596.00	-	-	-	4,314.00	8,910.00
Calumet City	15,330.00	-	-	-	10,631.00	25,961.00
Calumet Park	8,608.00	-	-	-	2,486.00	11,094.00
City of Chicago	1,723,052.00	14,837.00	-	-	1,069,554.00	2,807,443.00
Chicago Heights	53,027.00	120.00	-	-	30,207.00	83,354.00
Chicago Ridge	123,139.00	-	-	-	10,520.00	133,659.00
Country Club Hills	16,891.00	197.00	-	-	5,861.00	22,949.00
Countryside	8,023.00	-	-	-	5,360.00	13,383.00
Cicero	169,817.00	1,412.00	-	-	80,483.00	251,712.00
Crestwood	9,703.00	-	-	-	5,377.00	15,080.00
Des Plaines	67,037.00	250.00	-	-	19,786.00	87,073.00
Deerfield	-	-	-	-	282.00	282.00
Dixmoor	6,888.00	-	-	-	1,425.00	8,313.00
Dolton	85,093.00	-	-	-	8,442.00	93,535.00
East Hazelcrest	83,129.00	-	-	-	4,072.00	87,201.00
Elgin	3,992.00	-	-	-	2,315.00	6,307.00
Elk Grove Village	178,795.00	-	-	-	25,501.00	204,296.00
Elmwood Park	19,195.00	-	-	-	12,261.00	31,456.00
Elmhurst	-	-	-	-	2.00	2.00
Evergreen Park	160,570.00	-	-	-	39,044.00	199,614.00
Evanston	95,201.00	42.00	-	-	34,776.00	130,019.00
Ford Heights	300.00	-	-	-	-	300.00
Forest Park	23,704.00	250.00	-	-	15,550.00	39,504.00
Forest View	8,120.00	-	-	-	3,692.00	11,812.00
Franklin Park	44,181.00	13.00	-	-	17,747.00	61,941.00
Flossmoor	18,916.00	-	-	-	5,491.00	24,407.00
Glencoe	17,102.00	267.00	-	-	3,978.00	21,347.00
Glenview	34,602.00	-	-	-	21,804.00	56,406.00
Glenwood	9,285.00	-	-	-	2,448.00	11,733.00
Golf	1,201.00	-	-	-	144.00	1,345.00
Hanover Park	101,551.00	-	-	-	33,487.00	135,038.00
Harper College	3,337.00	-	-	-	386.00	3,723.00

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ATTACHMENT B

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2) FINES, PENALTIES,
ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Harwood Heights	53,576.00	-	-	-	13,995.00	67,571.00
Harvey	145,266.00	-	-	-	9,056.00	154,322.00
Hazelcrest	6,696.00	55.00	-	-	3,630.00	10,381.00
Hickory Hills	29,521.00	-	-	-	12,465.00	41,986.00
Hillside	33,488.00	-	-	-	5,791.00	39,279.00
Hinsdale	1,741.00	-	-	-	2,494.00	4,235.00
Hoffman Estates	173,953.00	-	-	-	41,150.00	215,103.00
Hodgkins	9,713.00	-	-	-	6,470.00	16,183.00
Hometown	26,563.00	-	-	-	6,756.00	33,319.00
Homewood	43,453.00	-	-	-	12,786.00	56,239.00
Indian Head Park	25,137.00	-	-	-	1,856.00	26,993.00
Inverness	2,280.00	-	-	-	498.00	2,778.00
Justice	32,727.00	-	-	-	9,089.00	41,816.00
Kenilworth	3,042.00	-	-	-	1,104.00	4,146.00
LaGrange	31,538.00	-	-	-	7,311.00	38,849.00
LaGrange Park	30,365.00	-	-	-	6,978.00	37,343.00
Lansing	28,368.00	-	-	-	6,869.00	35,237.00
Lemont	27,265.00	-	-	-	14,259.00	41,524.00
Lincolnwood	41,576.00	-	-	-	16,464.00	58,040.00
Lyons	21,372.00	-	-	-	6,559.00	27,931.00
Lynwood	15,594.00	-	-	-	4,925.00	20,519.00
Maywood	20,545.00	83.00	-	-	5,658.00	26,286.00
Markham	21,860.00	-	-	-	13,580.00	35,440.00
Matteson	51,151.00	500.00	-	-	6,986.00	58,637.00
Melrose Park	14,635.00	-	-	-	9,341.00	23,976.00
Memorial Park	419.00	-	-	-	69.00	488.00
McCook	109,138.00	-	-	-	3,812.00	112,950.00
Merrionette Park	18,106.00	-	-	-	2,865.00	20,971.00
Midlothian	48,312.00	-	-	-	10,567.00	58,879.00
Mt Prospect	103,255.00	5,000.00	-	-	42,024.00	150,279.00
Moraine Valley	45.00	-	-	-	62.00	107.00
Morton Grove	38,265.00	13.00	-	-	23,190.00	61,468.00
Niles	195,774.00	-	-	-	33,567.00	229,341.00
Northbrook	103,291.00	292.00	-	-	23,739.00	127,322.00
Northfield	37,566.00	-	-	-	7,505.00	45,071.00
North Riverside	28,150.00	482.00	-	-	13,082.00	41,714.00
Northlake	276,187.00	142.00	-	-	15,279.00	291,608.00
Norridge	32,451.00	-	-	-	13,504.00	45,955.00
Oak Forest	14,032.00	-	-	-	9,415.00	23,447.00
Oak Park	40,336.00	100.00	-	-	17,789.00	58,225.00

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT B

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2) FINES, PENALTIES,
ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Oak Lawn	93,634.00	250.00	-	-	66,843.00	160,727.00
Olympia Fields	13,042.00	200.00	-	-	6,873.00	20,115.00
Orland Hills	22,335.00	-	-	-	6,343.00	28,678.00
Orland Park	108,953.00	-	-	-	59,134.00	168,087.00
Palatine	266,960.00	-	-	-	37,213.00	304,173.00
Palos Heights	28,304.00	-	-	-	43,309.00	71,613.00
Palos Hill	45,118.00	-	-	-	19,334.00	64,452.00
Palos Park	10,286.00	-	-	-	6,841.00	17,127.00
Park Ridge	158,810.00	73.00	-	-	9,131.00	168,014.00
Park Forest	21,708.00	-	-	-	7,551.00	29,259.00
Phoenix	9,554.00	-	-	-	1,602.00	11,156.00
Posen	36,269.00	-	-	-	12,062.00	48,331.00
Prairie State College	387.00	-	-	-	20.00	407.00
Prospects Heights	27,161.00	-	-	-	15,676.00	42,837.00
Ricton Park	18,964.00	15.00	-	-	4,918.00	23,897.00
Riverdale	33,930.00	-	-	-	5,551.00	39,481.00
River Forest	45,142.00	-	-	-	18,658.00	63,800.00
River Grove	25,319.00	-	-	-	22,826.00	48,145.00
Riverside	52,785.00	-	-	-	21,472.00	74,257.00
Rolling Meadows	54,243.00	-	-	-	19,709.00	73,952.00
Roselle	118.00	-	-	-	308.00	426.00
Rosemont	44,574.00	-	-	-	25,956.00	70,530.00
Robbins	20,657.00	-	-	-	1,545.00	22,202.00
Sauk Village	8,303.00	-	-	-	5,864.00	14,167.00
Schaumburg	247,088.00	-	-	-	49,979.00	297,067.00
Schiller Park	76,789.00	-	-	-	37,849.00	114,638.00
South Barrington	40,682.00	-	-	-	12,221.00	52,903.00
South Chicago Hts	9,729.00	-	-	-	3,813.00	13,542.00
South Holland	89,329.00	-	-	-	6,794.00	96,123.00
South Sub College	761.00	-	-	-	82.00	843.00
Steger	11,696.00	-	-	-	2,222.00	13,918.00
Stickney	49,513.00	-	-	-	10,302.00	59,815.00
Stone Park	9,058.00	225.00	-	-	3,513.00	12,796.00
Skokie	62,462.00	1.00	-	-	32,933.00	95,396.00
Streamwood	45,419.00	375.00	-	-	23,190.00	68,984.00
Summit	68,314.00	-	-	-	20,598.00	88,912.00
Thorton	5,129.00	-	-	-	975.00	6,104.00
Tinley Park	33,445.00	-	-	-	23,808.00	57,253.00
West Chicago	-	-	-	-	140.00	140.00

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT B

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2) FINES, PENALTIES,
ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Western Springs	13,584.00	-	-	-	5,329.00	18,913.00
Westchester	23,974.00	-	-	-	8,229.00	32,203.00
Wheeling	120,189.00	-	-	-	20,068.00	140,257.00
Wilmette	29,285.00	-	-	-	28,150.00	57,435.00
Winnetka	14,372.00	-	-	-	7,017.00	21,389.00
Willow Springs	11,936.00	-	-	-	3,403.00	15,339.00
Worth	37,438.00	-	-	-	9,729.00	47,167.00
School Zone 21	-	-	-	-	100.00	100.00
School Zone 54	-	-	-	-	50.00	50.00
School Zone 65	-	-	-	-	50.00	50.00
School Zone 117	-	-	-	-	100.00	100.00
School Zone 148	-	-	-	-	50.00	50.00
School Zone 150	-	-	-	-	200.00	200.00
School Zone 154	-	-	-	-	50.00	50.00
School Zone 159	-	-	-	-	50.00	50.00
School Zone 169	-	-	-	-	50.00	50.00
School Zone 194	-	-	-	-	50.00	50.00
Township of Bloom	380.00	-	-	-	-	380.00
Township of Bremen	1,184.00	-	-	-	-	1,184.00
Township of Calumet	36.00	-	-	-	-	36.00
Township of Elk Grove	341.00	-	-	-	-	341.00
Township of Hanover	774.00	-	-	-	-	774.00
Township of Lemont	1,611.00	-	-	-	-	1,611.00
Township of Leyden	1,749.00	-	-	-	-	1,749.00
Township of Lyons	1,279.00	-	-	-	-	1,279.00
Township of Maine	1,360.00	-	-	-	-	1,360.00
Township of Northfield	1,376.00	-	-	-	-	1,376.00
Township of Norwood Park	298.00	-	-	-	-	298.00
Township of Orland	1,414.00	-	-	-	-	1,414.00
Township of Palatine	1,919.00	-	-	-	-	1,919.00
Township of Palos	1,385.00	-	-	-	-	1,385.00
Township of Proviso	117.00	-	-	-	-	117.00
Township of Rich	513.00	-	-	-	-	513.00
Township of Schaumburg	684.00	-	-	-	-	684.00
Township of Stickney	621.00	-	-	-	-	621.00
Township of Thornton	711.00	-	-	-	-	711.00
Township of Wheeling	565.00	-	-	-	-	565.00
Township of Worth	908.00	-	-	-	-	908.00
Belt Co of Chicago	643.00	-	-	-	110.00	753.00
Burlington Northern	106.00	-	-	-	-	106.00

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT B

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2) FINES, PENALTIES,
ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Chicago State University	397.00	-	-	-	144.00	541.00
Forest Preserve	24,787.00	-	-	-	6,180.00	30,967.00
Hines Hospital	130.00	-	-	-	44.00	174.00
Northeastern University	189.00	-	-	-	3.00	192.00
Northeastern Illinois Crime Lab	-	-	-	-	4,339.00	4,339.00
Metra	31,125.00	-	-	-	11,153.00	42,278.00
Illinois Commerce Commission	148.00	-	-	-	84.00	232.00
Oak Forest Hospital	680.00	-	-	-	209.00	889.00
Water Reclamation	131.00	-	-	-	84.00	215.00
University of IL Chgo	3,322.00	-	-	-	3,512.00	6,834.00
University of Chicago	1,792.00	-	-	-	336.00	2,128.00
Chicago Board of Education	0.00	-	-	-	100.00	100.00
Union Pacific	16.00	-	-	-	20.00	36.00
SUBTOTALS	\$8,168,290.00	\$27,677.00	\$0.00	\$0.00	\$2,921,162.00	
(ADD SUBTOTALS ABOVE) ATTACHMENT B TOTALS						\$11,117,129.00

THIS TOTAL SHOULD MATCH PART III - SECTION B (1), (1.1), AND (2) TOTAL ON PAGE 13.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT C

LINE ITEM BREAKDOWN OF PART III. B. (3) (g): "OTHER"

DESCRIPTION	AMOUNT
COUNTY PERCENTAGE DISBURSEMENT (SUPREME COURT RULE 529)	\$9,744,960.00
SHERIFF DUI 100	\$46,067.00
SHERIFF DUI 200	\$7,280.00
SHERIFF SUPERVISION VIOLATION	\$61,579.00
SHERIFF DUI EMERGENCY RESPONSE	\$192.00
SHERIFF TRAFFIC DUI	\$835.00
SHERIFF DRUG FINES	\$5,228.00
SHERIFF CHILD PORNOGRAPHY	\$0.00
SHERIFF EMERGENCY RESPONSE CRIMINAL PENALTY 1ST	\$420.00
SHERIFF VEHICLE PURCHASE FUND	\$71,630.00
CONSTRUCTION ZONE (HIGHWAY HIREBACK)	\$1,195.00
ATTACHMENT C TOTAL	<u>\$9,939,386.00</u>

THIS TOTAL SHOULD MATCH PART III - SECTION B (3) (g) (OTHER) TOTAL ON PAGE 13.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT D

LINE ITEM BREAKDOWN OF PART III. B. (4) 999: "OTHER"

DESCRIPTION	AMOUNT
FALSE INFORMATION TO SEC OF STATE	\$520.00
CANNABIS CIVIL 3024	\$40.00
EMERGENCY RESPONSE	\$600.00
ATTACHMENT D TOTAL	<u><u>\$1,160.00</u></u>

THIS TOTAL SHOULD MATCH PART III - SECTION B (4) 999. (OTHER) TOTAL ON PAGE 15.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT E

LINE ITEM BREAKDOWN OF PART III. C. (99): "OTHER"

DESCRIPTION	AMOUNT
FOCUS ON CHILDREN/PARENTING FEE	\$89,107.00
PENALTY FEE	\$641.00
ELECTRONIC CITATION	\$139.00
SUPERVISION	\$1,491.00
DUI FIRST OFFENSE	\$881.00
ATTACHMENT E TOTAL	<u>\$92,259.00</u>

THIS TOTAL SHOULD MATCH PART III - SECTION C. (99) (OTHER) TOTAL ON PAGE 16.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Report J
Annual Financial Report

Year Ended November 30, 2017

ATTACHMENT F

LINE ITEM BREAKDOWN OF PART III. D. (9): "OTHER"

DESCRIPTION	AMOUNT
PASSPORT FEES	\$60,575.00
PASSPORT PHOTO FEES	\$1,980.00
ARREST WARRANT FEES	\$46,310.00
ATTACHMENT F TOTAL	<u>\$108,865.00</u>

THIS TOTAL SHOULD MATCH PART III - SECTION D. (9) (Other) TOTAL ON PAGE 17.

Supplemental Schedules

(Exhibits A – D)

The Supplemental Schedules are included for purposes of additional analysis and are not a required part of the financial statements.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2017

	Demand Deposits	Time Deposits	Trust Deposits (Demand and Time deposits)	Total
<u>FIRST MUNICIPAL DISTRICT</u>				
<u>MISCELLANEOUS ACCOUNTS:</u>				
AMALGAMATED BANK, FORGERY ACCOUNT, @ 0.00%	2,511			
AMALGAMATED BANK, BOND ACCOUNT, @ 0.00%				
AMALGAMATED BANK, CASH BOND ACCOUNT, @ 0.00%	1,376,373			
AMALGAMATED BANK, NEW IMPREST ACCOUNT, @0.00%				
AMALGAMATED BANK, INTEREST ESCROW ACCOUNT, @ 0.00%	305,164			
AMALGAMATED BANK, RETURNED CHECK ACCOUNT, @ 0.00%	6,981			
AMALGAMATED BANK, PROFESSIONAL BONDSMEN ACCOUNT, @ 0.00%	161,501			
AMALGAMATED BANK, OPERATION & ADMINISTRATIVE FUND ACCOUNT, @ 0.00%	78,427			
SEAWAY BANK, FINES AND FEES ACCOUNT RECEIVABLE ACCOUNT @ 0.10%	4,756			
				<u>1,935,713</u>
TOTAL MISCELLANEOUS ACCOUNTS				
<u>CIVIL DIVISION:</u>				
AMALGAMATED BANK, CIVIL ACCOUNT, @ 0.00%	2,058,096			
UNITED FIDELITY BANK, COURT ORDERED DEPOSIT ACCOUNT, @ 0.05%			3,042,040	
				<u>5,100,136</u>
TOTAL CIVIL DIVISION DEPOSITS				
<u>CRIMINAL DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.00%	542,628			
				<u>542,628</u>
TOTAL CRIMINAL DIVISION DEPOSITS				
<u>TRAFFIC DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.00%	857,999			
SEAWAY BANK, NEW SPECIAL ESCROW ACCOUNT, @ 1.27%	99,134			
				<u>957,133</u>
TOTAL TRAFFIC DIVISION DEPOSITS				
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS				
				<u>8,535,610</u>

Office of the Clerk of the Circuit Court of Cook County, Illinois

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2017

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<u>TIME DEPOSITS AND CERTIFICATES OF DEPOSITS:</u>				
AUSTIN BANK, @ 0.85%		1,400,000		
AUSTIN BANK, @ 0.85%		2,000,000		
AUSTIN BANK, @ 0.85%		1,000,000		
AUSTIN BANK, @ 0.85%		2,000,000		
AUSTIN BANK, @ 0.85%		2,000,000		
UNITED FIDELITY BANK, @ 0.75%		1,000,000		
FIRST EAGLE BANK, @ 0.85%		4,600,000		
FIRST EAGLE BANK, @ 0.85%		1,000,000		
FIRST BANK OF HIGHLAND PARK, @ 1.05%		590,000		
FIRST BANK OF HIGHLAND PARK, @ 1.05%		3,000,000		
BELMONT BANK, @ 0.85%		2,000,000		
BELMONT BANK, @ 0.85%		1,000,000		
ASSOCIATED BANK, INSURED PF NOW ACCOUNT @ 1.15%		<u>34,385,000</u>		
TOTAL FIRST MUNICIPAL DISTRICT TIME DEPOSITS AND CERTIFICATES OF DEPOSITS				<u>55,975,000</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS, TIME DEPOSITS, AND CERTIFICATES OF DEPOSIT				<u>64,510,610</u>
<u>SUBURBAN DISTRICTS</u>				
<u>SUBURBAN DISTRICT 2:</u>				
BYLINE BANK f/k/a NORTH COMMUNITY f/k/a EDENS BANK, FINES & COSTS ACCOUNT, @ 0.00%		925,231		
<u>SUBURBAN DISTRICT 3:</u>				
BYLINE BANK f/k/a NORTH COMMUNITY f/k/a PLAZA BANK, FINES & COSTS ACCOUNT, @ 0.00%		1,010,021		
<u>SUBURBAN DISTRICT 4:</u>				
MB FINANCIAL BANK, FINES & COSTS ACCOUNT, @ 0.01%		500,514		
<u>SUBURBAN DISTRICT 5:</u>				
BRIDGEVIEW BANK, FINES & COSTS ACCOUNT, @ 0.00%		624,016		
<u>SUBURBAN DISTRICT 6:</u>				
UNITED FIDELITY BANK f/k/a HIGHLAND BANK, FINES & COSTS ACCOUNT, @ 0.05%		1,032,555		
<u>Local Debt Recover:</u>				
AMALGAMATED BANK, FINES & COSTS ACCOUNT, @ 0.00%		<u>51,525</u>		
TOTAL SUBURBAN DISTRICTS DEMAND DEPOSITS				<u>4,143,862</u>

Office of the Clerk of the Circuit Court of Cook County, Illinois

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2017

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
VARIOUS DIVISIONS				
LAW DIVISION:				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.15%			31,178	
ASSOCIATED BANK, TRUST ACCOUNT, @ 1.25%			3,439,380	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.35%			552,736	
ASSOCIATED BANK, FEE ACCOUNT, @ 1.25%	1,373,255			
TOTAL LAW DIVISION DEPOSITS				5,396,549
COUNTY DIVISION:				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	546,460			
TOTAL COUNTY DIVISION DEPOSITS				546,460
CHANCERY DIVISION:				
ASSOCIATED BANK, FEE ACCOUNT, @ 1.25%	1,076,940			
ASSOCIATED BANK, REAL ESTATE SURPLUS TRUST ACCOUNT, @ 1.25%			24,960,989	
ASSOCIATED BANK, TRUST ACCOUNT, @ 1.25%			16,177,333	
ASSOCIATED BANK, TRUST ACCOUNT CASE#95CH7661 @ 0.10%			88,038	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.35%			854,446	
TOTAL CHANCERY DIVISION DEPOSITS				43,157,746
DOMESTIC RELATIONS DIVISION:				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	573,995			
ASSOCIATED BANK, TRUST ACCOUNT, @ 1.25%			905,005	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.30%			53,842	
TOTAL DOMESTIC RELATIONS DIVISION DEPOSITS				1,532,842
PROBATE DIVISION:				
ASSOCIATED BANK, TRUST ACCOUNT, @ 1.25%			425,162	
LAKESIDE BANK, FEE ACCOUNT, @ 0.05%	251,287			
TOTAL PROBATE DIVISION DEPOSITS				676,449
JUVENILE DIVISION:				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.00%	2,239			
TOTAL JUVENILE DIVISION DEPOSITS				2,239
TOTAL VARIOUS DIVISIONS DEMAND DEPOSITS				51,312,285
CHILD SUPPORT				
CHILD SUPPORT DIVISION:				
AMALGAMATED BANK, TRANSFER ACCOUNT, @ 0.00%				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.00%		4,485		
AMALGAMATED BANK, ENFORCEMENT ACCOUNT, @ 0.00%	124,340			
AMALGAMATED BANK, IMPREST ACCOUNT, @ 0.00%				
TOTAL CHILD SUPPORT DEMAND DEPOSITS				128,825
TOTAL OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY	\$ 13,590,433	\$ 55,975,000	\$ 50,530,149	\$ 120,095,582

Office of the Clerk of the Circuit Court of Cook County, Illinois

Combining Statement of Assets and Liabilities of Agency Fund

November 30, 2017

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Adjustments (Intrafund Activity)	Contingent Liability	Allowance for Uncollectible Receivables (1)	Total
Assets								
Cash on Hand	\$ 3,460	\$ 5,400	\$ 2,450	\$ 300	\$ -	\$ -	\$ -	\$ 11,610
Cash in Depositories (Exhibit A)	64,510,610	4,143,862	51,312,285	128,825	-	-	-	120,095,582
Items Held in Safekeeping	-	-	1,542,651	-	-	-	-	1,542,651
Securities in Trust	376,500	-	-	-	-	-	-	376,500
Accounts Receivable	3,309,326	2,084	600,968	573,668	-	-	(824,284)	3,661,762
Due From Other Districts and Divisions	1,268,089	2,268,063	275,714	-	(3,811,866)	-	-	-
Due From Cook County	-	-	-	-	-	1,500,000	-	1,500,000
Total Assets	\$69,467,985	\$ 6,419,409	\$53,734,068	\$ 702,793	\$ (3,811,866)	\$ 1,500,000	\$ (824,284)	\$ 127,188,105
Liabilities								
Due to Cook County	\$ 2,659,855	\$ 3,234,322	\$ 3,273,384	\$ 15,311	\$ -	\$ -	\$ -	\$ 9,182,872
Due to Other Districts and Divisions	3,036,593	775,273	-	-	(3,811,866)	-	-	-
Payable to the State of Illinois	508,295	880,224	595,401	504	-	-	-	1,984,424
Payable to the City of Chicago	121,446	-	-	-	-	-	-	121,446
Payable to Other Agencies	777,832	840,994	2,110	-	-	-	-	1,620,936
Payable to Others	-	-	-	-	-	1,500,000	-	1,500,000
Trust and Other Fund Balances	62,379,045	500,112	49,863,173	690,768	-	-	-	113,433,098
Allowance for Uncollectible Receivables	-	-	-	-	-	-	(824,284)	(824,284)
Miscellaneous	(15,081)	188,484	-	(3,790)	-	-	-	169,613
Total Liabilities	\$69,467,985	\$ 6,419,409	\$53,734,068	\$ 702,793	\$ (3,811,866)	\$ 1,500,000	\$ (824,284)	\$ 127,188,105

Note (1):

Reconciliation to Exhibit C and Exhibit D

Demand Deposits and Time Deposits	\$ 120,095,582
Securities in Trust	376,500
Total Deposits and Securities Shown Above	\$ 120,472,082
Cash Balances-Revenue Funds per Exhibit C	\$ 14,340,354
Cash and Investment Balances-Trust and Other Funds per Exhibit D	106,131,728
Total Cash and Investment Balances	\$ 120,472,082

Note (1): As of November 30, 2017 the Clerk of the Court had an allowance for uncollectible receivables of \$824,284

The Clerk of the Court evaluates the collectability of accounts receivable based on the length of time the receivable is outstanding, the payor category and historical experience.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Combining Statement of Receipts and Disbursements of Revenue Funds

Year Ended November 30, 2017

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Cash Balances - Revenue Fund - November 30, 2016	\$ 3,910,247	\$ 4,326,094	\$ 3,796,555	\$ 2,436,801	\$ 14,469,697
Receipts:					
Clerk's Fees and Costs (Exhibit C-1)	15,086,837	12,304,079	25,964,923	71,563	53,427,402
Court Automation Fund	4,083,676	3,968,981	2,527,953	8,950	10,589,560
Separate Maintenance and Child Support Collection Fund (Exhibit C-1)	-	-	1,493,548	124,386	1,617,934
Court Document Storage Fund	3,249,530	3,965,318	2,527,953	8,950	9,751,751
Circuit Court Clerk Operation And Administrative Fund	192,900	320,667	133,905	-	647,472
Circuit Court Clerk Electronic Citation Fund	90,565	148,794	-	-	239,359
Interest Paid on Accounts	97,282	-	-	-	97,282
Fines, Penalties, Assessment, Charges and Forfeitures:					
Municipalities:					
All Except Drug Fines	1,705,747	6,379,852	-	-	8,085,599
Drug Fines	5,897	21,780	-	-	27,677
Other	1,215,511	1,678,583	-	-	2,894,094
Townships and Districts:					
All Except Drug Fines	20,618	62,073	-	-	82,691
Other	12,642	14,426	-	-	27,068
County:					
Criminal Fines	722,343	330,839	-	-	1,053,182
Other	2,656,051	7,283,335	-	-	9,939,386
State:					
DNR Funds Total	20,018	-	-	-	20,018
Road Fund (Overweights)	-	60,830	-	-	60,830
Drug Traffic Prevention Fund	1,245	3,568	-	-	4,813
State Crime Laboratory Fund	25,404	23,826	-	-	49,230
State Police DUI Fund	154,377	161,659	-	-	316,036
Violent Crime Victims Assistance Fund	80,379	198,200	-	-	278,579
Drivers Education Fund	211,660	349,608	-	-	561,268
Domestic Violence Shelter and Service Fund	12,956	20,831	-	-	33,787
Drug Treatment Fund	56,540	54,547	-	-	111,087
Sexual Assault Services Fund	685	1,687	-	-	2,372
Trauma Center Fund	207,229	457,255	-	-	664,484
Percentage Distribution: Under \$55 Fund	3,128	48,217	-	-	51,345
Percentage Distribution: \$55 and Over Fund	651,088	2,228,283	-	-	2,879,371
General Revenue Fund	852,201	1,873,054	-	-	2,725,255
Performance Enhancing Drug	9	50	-	-	59
Youth Drug Abuse Prevention Fund	842	7,414	-	-	8,256
Spinal Cord Injury Paralysis Cure Research Trust Fund	9,004	19,010	-	-	28,014
Fire Prevention Fund	57,452	62,648	-	-	120,100
Leads Maintenance Fund	-	4,436	-	-	4,436
State Offender DNA Identification System Fund	159,569	345,931	380	-	505,880
Domestic Violence Abuser Services Fund	387	1,641	-	-	2,028
Abandoned Residential Property Municipality Relief Fund	-	-	3,490,133	-	3,490,133
Lump Sum Surcharge	3,225	12,845	-	-	16,070
Fire Truck Revolving Loan Fund	55,361	61,709	-	-	117,070
Foreclosure Prevention Program Fund	-	-	571,536	-	571,536
Foreclosure Prevention "Graduated" Fund	-	-	1,375,976	-	1,375,976
IDOC Parole Division Offender Supervision Fund	20	-	-	-	20
Methamphetamine Law Enforcement Fund	2,309	1,590	-	-	3,899
Prisoner Review Board Vehicle & Equipment Fund	11,043	19,725	-	-	30,768
Roadside Memorial Fund	69,332	77,181	-	-	146,513
Sex Offender Investigation Fund	6,077	11,633	-	-	17,710
State Police Operations Assistance Fund	674,426	1,630,233	-	-	2,304,659
State Police Streetgang Related Crime Fund	300	190	-	-	490
State Police Vehicle Fund	64,185	105,770	-	-	169,955
Transportation Safety Highway Hire-back Fund	3,065	2,572	-	-	5,637
Conservation Police Operations Assistance Fund	15	509	-	-	524
Prescription Pill and Drug Disposal Fund	38	162	-	-	200
Criminal Justice Information Projects Fund	27	6	-	-	33
State Police Services Fund	61,362	118,388	660	-	180,410
State Police Merit Board Public Safety Fund	265,382	455,836	-	-	721,218
Guardianship and Advocacy Fund	-	-	443,745	-	443,745
Special Services for Survivors of Human Trafficking Fund	-	300	-	-	300
Access to Justice Fund	164,783	121,081	208,072	716	494,652
State Attorney Appellate Prosecutor	380	620	-	-	1,000
Supreme Court Special Purposes Fund (eBusiness)	736,803	476,355	902,035	1,791	2,116,984
Other	600	560	-	-	1,160

Office of the Clerk of the Circuit Court of Cook County, Illinois

Combining Statement of Receipts and Disbursements of Revenue Funds

Year Ended November 30, 2017

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Fees of Others:					
State's Attorney					
(a) Fees	287,283	1,277,828	-	-	1,565,111
(b) Records Automation Fund	46,928	79,202	-	-	126,130
Sheriff:					
Fees (e.g. Service of Process)	1,525,990	1,844,545	545,237	840	3,916,612
County General Fund for Court Security	2,757,130	2,658,831	2,535,638	8,950	7,960,549
County Law Library Fund	1,732,184	1,133,391	2,122,633	7,474	4,995,682
Marriage Fund of the Circuit Court	-	38,430	37,340	-	75,770
County Fund to Finance the Court System	349,378	571,613	-	-	920,991
Court Appointed Counsel:					
(a) Defense Counsel	-	715	-	-	715
Municipal Attorney Prosecution Fee	-	25	-	-	25
Probation and Court Services Fund	232,271	370,437	100	-	602,808
Dispute Resolution Fund	67,349	46,530	61,558	147	175,584
Mandatory Arbitration Fund:					
Arbitration Fee	825,971	551,170	1,013,745	3,540	2,394,426
Rejection of Award	381,400	43,570	49,500	-	474,470
Electronic Monitoring Device Fee:					
(b) Working Cash Fund	2,020	24	-	-	2,044
County Health Fund	142,234	160,815	-	-	303,049
Traffic Safety Program School	283,682	1,631,167	-	-	1,914,849
County Jail Medical Costs Fund	42,986	22,018	-	-	65,004
Sexually Transmitted Disease Test Fund	210	300	-	-	510
Children's Waiting Room Fund	824,636	553,105	1,011,115	3,580	2,392,436
Children's advocacy center	161,739	466,440	-	-	628,179
Drug Court	131,251	194,819	-	-	326,070
Mental Health	271,256	406,213	-	-	677,469
Youth Division Program	120,648	186,393	-	-	307,041
Public Defender Records Automation Fund	46,589	78,652	-	-	125,241
County Drug Addiction	5,875	2,725	-	-	8,600
Other	-	35,802	53,907	2,550	92,259
Miscellaneous - Non-AOIC Transactions (1)	-	122,557	2,430	-	124,987
Total Receipts	\$ 44,001,515	\$ 57,976,004	\$ 47,074,023	\$ 243,437	\$ 149,294,979
Disbursements:					
Cook County Comptroller					
Public Safety Fund					
Clerk's Fees	\$ 19,083,908	\$ 20,378,787	\$ 27,367,649	\$ 248,213	\$ 67,078,557
Sheriff's Fines & Fees	1,497,916	1,848,930	3,026,024	13,440	6,386,310
State's Attorney Fines & Fees	266,952	1,314,281	-	-	1,581,233
Interest	(72,281)	13,969	(1,773)	49	(60,036)
Court Automation Fund	4,087,087	3,921,294	2,498,603	12,300	10,519,284
Dispute Resolution Fund	66,960	45,546	61,116	201	173,823
Document Storage Fund	3,229,521	3,916,614	2,498,603	12,300	9,657,038
Operation and Administration	27,778	321,849	134,507	10,288	494,422
Law Library Fund	1,722,426	1,111,929	2,097,979	-	4,932,334
Children's Waiting Room Fund	820,016	545,940	999,875	4,920	2,370,751
Court Services Fund	2,744,015	2,618,794	-	-	5,362,809
Marriage Fund	-	39,164	39,220	-	78,384
Forest Preserve District Fund	-	24,677	-	-	24,677
Cook County Treasurer	569,367	951,159	-	-	1,520,526
State of Illinois	5,364,920	9,416,883	8,073,843	8,870	22,864,516
City of Chicago	1,915,884	-	-	-	1,915,884
Municipalities	-	9,186,743	-	-	9,186,743
Other Agencies	2,696,323	2,501,676	1,500	-	5,199,499
Miscellaneous - Non-AOIC Transactions (1)	131,036	-	100	6,432	137,568
Total Disbursements	\$ 44,151,828	\$ 58,158,235	\$ 46,797,246	\$ 317,013	\$ 149,424,322
Cash Balances - Revenue Funds - November 30, 2017	\$ 3,759,934	\$ 4,143,863	\$ 4,073,332	\$ 2,363,225	\$ 14,340,354

Note (1): These transactions are representative of accounts receivables, general ledger control accounts and any activity that does not fall under the AOIC Fines and Fees manual.

Office of the Clerk of the Circuit Court of Cook County, Illinois

Combining Statement of Clerk's Fees

Year Ended November 30, 2017

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Clerk's Fees:					
New Suits, Complaints & Filing Fees	\$ 8,797,284	\$ 6,291,745	\$ 12,361,009	\$ 35,280	\$ 27,485,318
Court Costs	382,087	745,835	-	-	1,127,922
Appearances	1,420,838	848,265	4,287,932	23,210	6,580,245
Jury Fee	695,060	254,777	3,792,989	-	4,742,826
Bail Bond Costs	-	1,218,395	-	-	1,218,395
Motions	699,332	1,179,096	368,360	7,200	2,253,988
Estate Fees	-	-	1,401,432	-	1,401,432
Citations	631,860	322,065	295,421	45	1,249,391
Counter Claims	66,511	39,820	445,457	1,179	552,967
Garnishments	718,230	387,910	32,315	-	1,138,455
Transcripts	-	796	102,904	45	103,745
Alias	483,129	232,944	133,170	264	849,507
Exemplifications	6,822	3,734	28,107	-	38,663
Appeals	8,470	2,750	526,895	-	538,115
Certification	537,547	149,875	421,239	927	1,109,588
Photocopies	243,497	174,819	601,528	3,206	1,023,050
Article V Fees	99,960	60,935	-	-	160,895
Expungements	28,450	42,790	600	-	71,840
Postage	72,502	16,982	960,861	59	1,050,404
Passports	-	-	59,275	-	59,275
Passport Photo Fees	-	-	1,820	-	1,820
Third Party Notices	13,769	3,469	102,741	-	119,979
Post Notices	26,664	12,924	-	-	39,588
Computer Printouts	849	297	2,140	-	3,286
Contempt Fine	18,347	1,000	1,300	-	20,647
Conviction Fees	4,985	6,119	-	-	11,104
Bill of Cost	2,420	-	-	-	2,420
Out of County Transfers	8,450	5,170	18,330	130	32,080
Bondsmen Filing Fees	6,800	-	-	-	6,800
Record Search	9,870	3,058	16,283	18	29,229
Trauma Fees	6,438	11,635	-	-	18,073
Subpoena Fees	384	-	-	-	384
Crime Lab Fee	2,804	2,809	-	-	5,613
DNA Analysis Fees	5,930	14,431	40	-	20,401
Domestic Battery Fine	50	127	-	-	177
DUI Analysis Fees	902	1,122	-	-	2,024
Order of Protection Fees	43	182	-	-	225
Sexual Assault Fines	40	181	-	-	221
Spinal Cord Fee	237	523	-	-	760
Petition to Seal Records	15,350	8,180	-	-	23,530
Anti Crime Program Contribution	36	8,889	-	-	8,925
Quasi-Criminal Complaint Conviction	240	357	-	-	597
State Merit Board Public Safety Fund Clerk	6,688	11,689	-	-	18,377
Correction of Number	320	40	4,560	-	4,920
Arson Fines	-	104	-	-	104
Abandoned Residential Property Municipality Relief Fund	-	-	1,024	-	1,024
Miscellaneous Fees	63,642	238,240	(2,809)	-	299,073
Total Clerk's Fees & Costs Received	\$ 15,086,837	\$ 12,304,079	\$ 25,964,923	\$ 71,563	\$ 53,427,402
Separate Maintenance and Child Support Collection Fund	-	-	1,493,548	124,386	1,617,934
Total Clerk's Fees & Costs Received and Separate Maintenance and Child Support Collection Fund (Exhibit C)	\$ 15,086,837	\$ 12,304,079	\$ 27,458,471	\$ 195,949	\$ 55,045,336

Office of the Clerk of the Circuit Court of Cook County, Illinois
Combining Statement of Receipts and Disbursements of Trust and Other Funds
Year Ended November 30, 2017

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Total
Cash and Investment Balances -					
Trust and Other Funds - November 30, 2016	\$ 69,152,547	\$ -	\$ 48,547,281	\$ (2,199,853)	\$ 115,499,975
Receipts:					
Trust Funds:					
Deposits per Court Order	775,747	-	17,029,199	-	17,804,946
Bondsman Deposits	4,741	-	-	-	4,741
Cash Bonds	55,963,262	-	-	-	55,963,262
Other Funds:					
Child Support	-	-	-	2,236,320	2,236,320
Forgery Reimbursement	10,923	-	-	-	10,923
Total Receipts	<u>\$ 56,754,673</u>	<u>\$ -</u>	<u>\$ 17,029,199</u>	<u>\$ 2,236,320</u>	<u>\$ 76,020,192</u>
Disbursements:					
Trust Funds:					
Litigants - Court Ordered Deposits	\$ 521,402	\$ -	\$ 18,337,527	\$ -	\$ 18,858,929
Bondsman Return Deposits	8,113	-	-	-	8,113
Cash Bonds	59,852,677	-	-	-	59,852,677
Cook County Treasurer-Abandoned Bonds	4,291,770	-	-	-	4,291,770
Other Funds:					
Child Support	-	-	-	2,249,324	2,249,324
Forgery Refunds	10,023	-	-	-	10,023
Escheatments:					
State of Illinois Treasurer	96,059	-	-	21,544	117,603
Total Disbursements	<u>\$ 64,780,044</u>	<u>\$ -</u>	<u>\$ 18,337,527</u>	<u>\$ 2,270,868</u>	<u>\$ 85,388,439</u>
Cash and Investment Balances -					
Trust and Other Funds - November 30, 2017	<u>\$ 61,127,176</u>	<u>\$ -</u>	<u>\$ 47,238,953</u>	<u>\$ (2,234,401)</u>	<u>\$ 106,131,728</u>



**Independent Auditors' Report on Internal Control Over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed
in Accordance With *Government Auditing Standards***

To the Board of Commissioners
Cook County, Illinois

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the statement of changes in assets and liabilities of agency fund of the Office of the Clerk of the Circuit Court of Cook County, Illinois (the "Clerk of the Court") as of and for the year ended November 30, 2017, and the related notes to the financial statement and have issued our report thereon dated May 24, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statement, we considered the Clerk of the Court's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statement, but not for the purpose of expressing an opinion on the effectiveness of the Clerk of the Court's internal control. Accordingly, we do not express an opinion on the effectiveness of the Clerk of the Court's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statement will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Clerk of the Court's statement of changes in assets and liabilities of agency fund is free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Clerk of the Court's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Clerk of the Court's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Chicago, Illinois
May 24, 2018

Independent Accountants' Report on Compliance and on Internal Control Over Compliance

To the Board of Commissioners
Cook County, Illinois

Compliance

We have examined the Office of the Clerk's of the Circuit Court of Cook County, Illinois (the "Clerk of the Court") compliance with the requirements listed below during the year ended November 30, 2017. The Clerk of the Court's management is responsible for compliance with these requirements. Our responsibility is to express an opinion on the Clerk of the Court's compliance based on our examination.

- A. The Clerk of the Court has properly assessed fines, fees, costs, penalties, and judgments in accordance with the purpose authorized by law.
- B. The Clerk of the Court has properly distributed fines, fees, costs, penalties, and judgments in accordance with the purpose authorized by law.
- C. The Clerk of the Court has timely assessed and distributed monies in accordance with the purpose authorized by law.
- D. The Clerk of the Court has complied, in all material respects, with applicable laws and regulations in its financial and fiscal operations.
- E. The Clerk of the Court has properly and legally administered money or negotiable securities or similar assets and the accounting and recordkeeping relating thereto has been proper, accurate, and in accordance with the law.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the annual audit requirements included in the Clerks of Courts Act (Act); and the Circuit Clerk Audit Guidelines as noted by the Act; and, accordingly, included examining, on a test basis, evidence about the Clerk of the Court's compliance with those requirements listed in the first paragraph of this report and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the Clerk of the Court's compliance with specified requirements.

In our opinion, the Clerk of the Court has complied, in all material respects, with the aforementioned requirements during the year ended November 30, 2017.

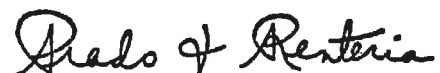
Internal Control

The management of the Clerk of the Court is responsible for establishing and maintaining effective internal control over compliance with the requirements listed in the first paragraph of this report. In planning and performing our examination, we considered the Clerk of the Court's internal control over compliance with the requirements listed in the first paragraph of this report in order to determine our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Circuit Clerk Audit Guidelines, but not for the purpose of expressing an opinion on the effectiveness of the Clerk of the Court's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Clerk of the Court's internal control over compliance.

A *deficiency* in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A *material weakness* in an entity's internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This report is intended solely for the information and use of management, the County of Cook, the appropriate local governments within Cook County, Illinois, the pass through agencies of the State of Illinois, the Illinois General Assembly, and the Governor of the State of Illinois and is not intended and should not be used by anyone other than these specified parties.



Chicago, Illinois
May 24, 2018

Office of the Clerk of the Circuit Court of Cook County, Illinois

Applicable Legal Requirements
Under 705 ILCS 105/27.8

As revised November 30, 2017

The statutes and rules below are listed in the order in which they appear in the Illinois Compiled Statutes.

	<u>Chapter 5 General Provisions</u>
5 ILCS 283/20	Act 283 Public Corruption Profit Forfeiture Act Public Corruption Fines
	<u>Chapter 20 Executive Branch</u>
20 ILCS 1815/76	Act 1815 State Guard Act State Guard Fines
20 ILCS 2630/5.2(d)(10)	Act 2630 Criminal Identification Act Expunge and Seal (Clerk Fee and ISP Order Fee)
	<u>Chapter 25 Legislature</u>
25 ILCS 170/10(c)	Act 170 Lobbyist Registration Act Lobbyist Fines
	<u>Chapter 35 Revenue</u>
35 ILCS 200/25-45	Act 200 Property Tax Code State's Attorney Fee (property tax)
	<u>Chapter 55 Counties</u>
	Act 5 Counties Code
55 ILCS 5/3-4012	Public Defender Fee (Cook County Only)
55 ILCS 5/3-13002	County Official Reporting Fines
55 ILCS 5/4-2002; 4-2002.1	State's Attorney Fees
55 ILCS 5/4-2002(b); 4-2002.1(b)	Municipal Attorney Prosecution Fee
55 ILCS 5/4-2004	Criminal Fines
55 ILCS 5/4-5001;4-12001; 4-12001.1	Sheriff's Fees
55 ILCS 5/5-1101(a)	Court Fund Fee (IVC)
55 ILCS 5/5-1101(b)	Court Fund Fee (Civil)
55 ILCS 5/5-1101(c)	Court Fund Fee (Criminal)
55 ILCS 5/5-1101(d)	Court Fund Fee (DUI)
55 ILCS 5/5-1101(d-5)	Mental Health/Drug Court Fee/Veterans and Service Members Court Fee
55 ILCS 5/5-1101(e)	Youth Diversion Fee
55 ILCS 5/5-1101(f)	Drug Court Fee
55 ILCS 5/5-1101(f-5)	Children's Advocacy Center Fee
55 ILCS 5/5-1101(f-10)	Court Appointed Special Advocates (CASA) Fee

Office of the Clerk of the Circuit Court of Cook County, Illinois

Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

Chapter 55 Counties (Continued)

Act 5 Counties Code (Continued)

55 ILCS 5/5-1101.3	Judicial Facilities Fee
55 ILCS 5/5-1101.5	Metro East Police District Fine
55 ILCS 5/5-1103	Court Security Fee
55 ILCS 5/5-39001	Law Library Fee
55 ILCS 82/15	Custody Exchange Fee

Chapter 60 Townships

Act 1 Township Code

60 ILCS 1/70-20	Township Fines
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Chapter 65 Municipalities

Act 5 Illinois Municipal Code

65 ILCS 5/1-2-8	Municipal Fines
65 ILCS 5/7-1-2	Annexation Clerk's Fee (Filing and service)
65 ILCS 5/11-31-1(b)	Demolition Filing Fee (not required)

Chapter 70 Special Districts

Various Acts Relating to Special Districts

70 ILCS 200/240-45	Rockford Civic Center Fines
70 ILCS 515/18(c)	Quad Cities Authority Fines
70 ILCS 605/12-7 and 8	Drainage District Fines
70 ILCS 2205/12.1	Sanitary District Fines

Chapter 75 Libraries

Act 16 Public Library District Act of 1991

75 ILCS 16/1-20	Library District Fines
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Chapter 105 Schools

Act 5 School Code

105 ILCS 5/5-34	School Indebtedness Fine
105 ILCS 5/5-37	School Return Offense Fine
105 ILCS 5/15-6	School Trespass Fine
105 ILCS 5/22-8	School Official Fine

Office of the Clerk of the Circuit Court of Cook County, Illinois

Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

	<u>Chapter 110 Higher Education</u>
110 ILCS 805/3-42.2	Act 805 Public Community College Act Community College Traffic Fines
	<u>Chapter 205 Financial Regulation</u>
205 ILCS 105/2B-7	Act 105 Illinois Savings and Loan Act of 1985 Savings and Loan Fines
	<u>Chapter 210 Health Facilities</u>
210 ILCS 50/3.220(d)	Act 50 Emergency Medical Service (EMS) Systems Act EMS Assistance Fine
210 ILCS 80/2	Act 80 Hospital Emergency Service Act Hospital Emergency Service Fine
	<u>Chapter 215 Insurance</u>
215 ILCS 5/139(2)	Act 5 Illinois Insurance Code Insurance Statement Fine
215 ILCS 5/203	Insurance Director Fees
	<u>Chapter 220 Utilities</u>
220 ILCS 65/3	Act 65 Telephone Company Act Telephone Company Fine
	<u>Chapter 225 Professions and Occupations</u>
	Various acts regulating professions
225 ILCS 5/35	Athletic Trainers Fine
225 ILCS 20/13.1	Social Work Fine
225 ILCS 25/38	Dental Practice Fine
225 ILCS 30/87	Dietetic Practice Fine
225 ILCS 37/29	Environmental Health Fine
225 ILCS 41/15-71	Funeral Directors Fine
225 ILCS 55/56	Marriage Therapist Fine
225 ILCS 60/60	Medical Practice Fine
225 ILCS 70/14.1	Nursing Home Fine
225 ILCS 75/16.5	Occupational Therapy Fine
225 ILCS 90/16.2	Physical Therapist Fine
225 ILCS 110/14.5	Speech-Language Pathology Fine

Office of the Clerk of the Circuit Court of Cook County, Illinois

Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

Chapter 225 Professions and Occupations (Continued)

Various acts regulating professions (Continued)

225 ILCS 115/14.2	Veterinary Practice Fine
225 ILCS 305/38	Architecture Practice Fine
225 ILCS 325/44	Engineering Practice Fine
225 ILCS 335/7(6)	Roofing Licensing Fine
225 ILCS 340/36	Structural Engineering Fine
225 ILCS 410/4-5.1	Barber/Cosmetology Fine
225 ILCS 425/8a	Collection Agency Fine
225 ILCS 447/50-30	Detective/Security Fine
225 ILCS 454/20-80	Real Estate License Fine
225 ILCS 460/21	Illinois Charity Fine
225 ILCS 715/9	Surface-mined Land Fine
225 ILCS 735/11(d)	Timber Buyers Fine
225 ILCS 745/70(c)	Geologist Licensing Fine

Chapter 230 Gaming

Act 5 Illinois Horse Racing Act of 1975

230 ILCS 5/25	Horse Racing Fine
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Act 10 Riverboat Gambling Act

230 ILCS 10/23	Riverboat Gambling Fine
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Chapter 240 Warehouses

Act 30 Salvage Warehouse and Salvage Warehouse Store Act

240 ILCS 30/14	Salvage Warehouse Fine
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Chapter 410 Public Health

Act 45 Lead Poisoning Prevention Act

410 ILCS 45/12.2	Lead Poisoning Prevention Penalty
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Act 70 Sexual Assault Survivors Emergency Treatment Act

410 ILCS 70/8	Sexual Assault Survivors Fine
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Chapter 415 Environmental Safety

Act 5 Environmental Protection Act

415 ILCS 5/55.6(a)	Used Tire Management Fine
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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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425 ILCS 15/5	<u>Chapter 425 Fire Safety</u> Act 15 Fire Escape Act Fire Escape Fine
430 ILCS 66/55 430 ILCS 66/70(e)	<u>Chapter 430 Public Safety</u> Act 66 Firearm Concealed Carry Act Mental Health Reporting Fine Mental Health Reporting Fee
430 ILCS 100/18(c)	Act 100 Illinois Emergency Planning and Community Right to Know Act Emergency Planning Fine
505 ILCS 30/12(e)	<u>Chapter 505 Agriculture</u> Act 30 Illinois Commercial Feed Act of 1961 Commercial Feed Fine
505 ILCS 90/22	Act 90 Insect Pest and Plant Disease Act Insect Pest Fine
510 ILCS 72/180	<u>Chapter 510 Animals</u> Act 72 Humane Euthanasia in Animal Shelters Act Humane Euthanasia Fine
515 ILCS 5/1-180; 5/1-230	<u>Chapter 515 Fish</u> Act 5 Fish and Aquatic Life Code Wildlife/Fish Fine (Fish Code)
520 ILCS 5/1.18; 5/1.28	<u>Chapter 520 Wildlife</u> Act 5 Wildlife Code Wildlife/Fish Fine (Wildlife Code)
520 ILCS 10/10	Act 10 Illinois Endangered Species Protection Act Endangered Species Fine
525 ILCS 20/2g	<u>Chapter 525 Conservation</u> Act 20 Ginseng Harvesting Act Ginseng Harvesting Fine

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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Chapter 605 Roads and Bridges

Act 5 Illinois Highway Code

605 ILCS 5/4-212

Highway Entrance/Exit Fine

605 ILCS 5/9-126

Highway Code Fine

Chapter 615 Waterways

Act 30 Illinois and Michigan Management Act

615 ILCS 30/27

I & M Canal Fine

Chapter 625 Vehicles

Act 5 Illinois Vehicle Code

625 ILCS 5/2-120

Vehicle Code Fines (Secretary of State)

625 ILCS 5/3-712(b)

Military Plate Fine

625 ILCS 5/11-501(j); 5/11-501.01(f)

DUI Equipment Fine

625 ILCS 5/11-501(m); 5/11-501.01(i)

ER Restitution

625 ILCS 5/11-605(f)

School Speed Limit Surcharge

625 ILCS 5/11-605.1(e)

Transportation Safety Surcharge

625 ILCS 5/11-605.3

Park Zone Surcharge

625 ILCS 5/11-1002.5

School Safety Surcharge

625 ILCS 5/11-1301.3(c-1)

Unauthorized Disabled Parking

625 ILCS 5/11-1429

Excessive Idling Fine

625 ILCS 5/13-109.1(d)

Diesel Emissions Fine

625 ILCS 5/13C-60(b)

Vehicle Inspection Fine

625 ILCS 5/15-113(c)

Overweight Fines (Capital Projects Fund)

625 ILCS 5/16-104a(a)

Drivers Ed (Conviction)

625 ILCS 5/16-104a(a)

Drivers Ed (Forfeiture)

625 ILCS 5/16-104a(b)

Public Agency Emergency Response Penalty

625 ILCS 5/16-104b

Trauma Center Fee (Traffic)

625 ILCS 5/16-104c(a)

Court Supervision Fee (Police Vehicle)

625 ILCS 5/16-104c(b)

Court Supervision Fee (Additional \$6)

625 ILCS 5/16-104d-1

Serious Traffic Violation Fee

625 ILCS 5/16-105(a)1

Traffic Fines (Within City)

625 ILCS 5/16-105(a)2

Traffic Fines (Outside City)

625 ILCS 5/16-105(a)3

Overweight Fines (Toll Road)

625 ILCS 5/16-105(a)4

Overweight Fines (Special Hauling)

625 ILCS 5/18c-1601(3)

Commercial Transportation Fines

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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Chapter 625 Vehicles (Continued)

625 ILCS 40/5-7(e-3)
625 ILCS 40/9-1; 45/10-2

Act 40 Snowmobile Registration and Safety Act
Snowmobiling-Equipment Fine
Snowmobile Fine

625 ILCS 45/5-16(A)5.3
625 ILCS 45/10-1

Act 45 Boat Registration and Safety Act
Boating-Equipment Fine
Boating Fine

Chapter 705 Courts

705 ILCS 105/27.1a through 27.2a
705 ILCS 105/27.1a(bb)(4);
27.2(bb)(4);
27.2a(bb)(4)
705 ILCS 105/27.1a(bb)(4);
27.2(bb)(4);
27.2a(bb)(4);
625 ILCS 5/7-703
705 ILCS 105/27.3a

Act 105 Clerks of Courts Act
Clerk's Fees
Child Support Fee (\$36 Annual fee)

Child Support Fee (\$5 Certification Fee)

Automation, Probation and Court Services Operations,
State and Conservation Police Operations Fee, and
e-Business Fee
Credit Card Fee
Document Storage Fee
Electronic Citation Fee
Guardianship and Advocacy Operations Fee
Access to Justice Fee
Under \$55 Percentage
\$55 or More Percentage
(Section as amended by Public Acts: 96-286, 96-576,
96-578, 96-625, 96-667, 96-735, 96-1175, 96-1342,
97-434, 97-1051, 97-1108, and 97-1150)
Children's Waiting Room Fee
Frivolous Lawsuit Fee (no waiver)

705 ILCS 105/27.3b
705 ILCS 105/27.3c
705 ILCS 105/27.3e
705 ILCS 105/27.3f
705 ILCS 105/27.3g
705 ILCS 105/27.5
705 ILCS 105/27.6

705 ILCS 105/27.7
705 ILCS 105/27.7(a)

Act 130 Domestic Relations Legal Funding Act
Domestic Relations Legal Fee

705 ILCS 130/15

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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Chapter 705 Courts (Continued)

Act 405 Juvenile Court Act of 1987

705 ILCS 405/3-21(6); 405/3-24(7); 405/4-18(6); 405/4-21(7)	Juvenile Supervision Fee
705 ILCS 405/5-615(10); 405/5-715(5)	Juvenile Probation Fee
705 ILCS 405/5-710(9)	Juvenile STD Cost
705 ILCS 405/6-9(1); 405/6-10; 405/6-7(1)	Juvenile Support
705 ILCS 405/6-9(1) 405/6-10; 405/6-7(1)	Juvenile Support Detention
705 ILCS 405/6-9(1); 405/6-10; 405/6-7(1)	Juvenile Representation (Attorney Fee)

Chapter 710 Alternative Dispute Resolution

Act 20 Illinois Not-For-Profit Dispute Resolution Center Act
Dispute Resolution Fee

710 ILCS 20/3

Chapter 720 Criminal Offenses

Act 5 Criminal Code of 1961

720 ILCS 5/10-9(g-5)	Specialized Services For Survivors Of Human Trafficking Fine
720 ILCS 5/11-14.1(b); 5/11-14.3(b); 5/11-18(b)	Specialized Services For Survivors Of Human Trafficking Fine
720 ILCS 5/12-5.2(e)	Property Improvement Account
720 ILCS 5/12-5.2(g)	Property Improvement Fee
720 ILCS 5/12-18(e)	HIV Test Cost
720 ILCS 5/17B-25(g)	WIC Fine
720 ILCS 5/29A-4(a)	Corporate Crime Penalty

Act 550 Cannabis Control Act

720 ILCS 550/4(a)	Civil Law Violation Fine – Possession Of Cannabis
720 ILCS 550/8	Assessment for Plant Eradication
720 ILCS 550/10.1; 550/10.2	Drug Fine Cannabis
720 ILCS 550/10.3	Drug Assessment Cannabis

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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Chapter 720 Criminal Offenses (Continued)

720 ILCS 570/411.1; 570/413	Act 570 Illinois Controlled Substances Act
720 ILCS 570/411.2	Drug Fine Controlled Substances
720 ILCS 570/411.4	Drug Assessment Controlled Substances
	Controlled Substances ER Reimbursement
720 ILCS 600/3.5(c)	Act 600 Drug Paraphernalia Control Act
	Civil Law Violation Fine – Possession Of Drug Paraphernalia
720 ILCS 620/4	Act 620 Flag Desecration Act
	Flag Desecration Fine
720 ILCS 646/75; 646/95	Act 646 Methamphetamine Control and Community Protection Act
720 ILCS 646/80	Drug Fine Methamphetamine
720 ILCS 646/90	Drug Assessment Methamphetamine
	Methamphetamine Restitution
720 ILCS 675/2	Act 675 Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act
	Minors Tobacco Fine
720 ILCS 680/4	Act 680 Smokeless Tobacco Limitation Act
	Smokeless Tobacco Fine
	<u>Chapter 725 Criminal Procedure</u>
725 ILCS 5/110-7(a)	Act 5 Code of Criminal Procedure of 1963
725 ILCS 5/110-7(f)	Bail Bond Deposit
725 ILCS 5/110-7(g)	Bail Bond Return
725 ILCS 5/110-7(h)	Bail Bond Forfeiture
725 ILCS 5/110-7(i)	Bail Bond Judgment Entered
725 ILCS 5/110-10(b)(14.1)	FTA Warrant Fee
725 ILCS 5/110-10(b)(14.2)	Pretrial Home Monitoring (alcohol and drug)
725 ILCS 5/110-17(b)	Pretrial Home Monitoring (non alcohol and drug)
725 ILCS 5/110-17(c)	Bail Bond Unclaimed (Claimed After Notice)
	Bail Bond Unclaimed (Not Claimed After Notice)

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Under 705 ILCS 105/27.8

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Chapter 725 Criminal Procedure (Continued)

Act 5 Code of Criminal Procedure of 1963 (Continued)

725 ILCS 5/113-3.1 PD Reimbursement
725 ILCS 5/124A-5 Costs of Prosecution
725 ILCS 5/124B-170(b) and (c) Property Forfeiture

Act 150 Drug Asset Forfeiture Procedure Act
Drug Asset Forfeiture Bond

725 ILCS 150/6(C)(2) and (3)

Act 160 Fines Paid to Societies Act
Child Cruelty Fine

725 ILCS 160/1

Act 175 Narcotics Profit Forfeiture Act
Drug Fine Narcotics Profit

725 ILCS 175/5.1; 175/5.2

Act 240 Violent Crime Victims Assistance Act
VCVA (Fine imposed)

725 ILCS 240/10(b)

Chapter 730 Corrections

Act 5 Unified Code of Corrections

730 ILCS 5/5-4-3(j) and (k) DNA Analysis Fee
730 ILCS 5/5-5-3 (g) and (h) STD Cost
730 ILCS 5/5-5-6 Restitution
730 ILCS 5/5-5-6(g) Restitution: Victim's Counseling
730 ILCS 5/5-5-10 Community Service Fee
730 ILCS 5/5-6-1(l) Court Supervision Fee (Police Vehicle & Add'l \$6)
730 ILCS 5/5-6-1(m) Serious Traffic Violation Fee
730 ILCS 5/5-6-3(b)(10) Post Conviction Home Monitoring
(iv) and (v) (Probation/Conditional Discharge)
730 ILCS 5/5-6-3(b) (12) and (13) Anti-Crime Program
(Probation/Conditional Discharge)
730 ILCS 5/5-6-3(g) Drug/Alcohol Testing/Monitoring
(Probation/Conditional Discharge)
730 ILCS 5/5-6-3(i) Probation Fee (Probation/Conditional Discharge
/Supervised Community Service)
730 ILCS 5/5-6-3.1(c) (12) and (13) Anti-Crime Program (Supervision)
730 ILCS 5/5-6-3.1(g) Drug/Alcohol Testing/Monitoring (Supervision)

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

Chapter 730 Corrections (Continued)

Act 5 Unified Code of Corrections (Continued)

730 ILCS 5/5-6-3.1(i)	Probation Fee (Supervision/Supervised Community Service)
730 ILCS 5/5-7-1(g)	Drug/Alcohol Testing/Monitoring (Periodic Imprisonment)
730 ILCS 5/5-7-6	Gainfully Employed Offender (Disbursement)
730 ILCS 5/5-7-6	Gainfully Employed Offender (Deposit)
730 ILCS 5/5-9-1(c); 50 ILCS 705/9.1	Surcharge/LEADS/Camera
730 ILCS 5/5-9-1(c-5)	Trauma Center Fee (\$100 Fee for DUI)
730 ILCS 5/5-9-1(c-7)	Spinal Cord Fee (\$5 Fee for DUI)
730 ILCS 5/5-9-1.1(a); 5/5-9-1.2	Drug Fine Street Value
730 ILCS 5/5-9-1.1(b)	Trauma Center Fine (\$100 Fine for Drug Offenses)
730 ILCS 5/5-9-1.1(c)	Spinal Cord Fee (\$5 Fee for Certain Drug Offenses)
730 ILCS 5/5-9-1.1(d)	Performance-enhancing Substance Testing (\$50 Fee for Certain Drug Offenses)
730 ILCS 5/5-9-1.1(e)	Drug Enforcement Assessment
730 ILCS 5/5-9-1.1(f)	Prescription Pill and Drug Disposal Assessment
730 ILCS 5/5-9-1.1-5(a)	Methamphetamine Drug Fine Street Value
730 ILCS 5/5-9-1.1-5(b)	Methamphetamine Law Enforcement Fine
730 ILCS 5/5-9-1.1-5(c)	Methamphetamine Assessment
730 ILCS 5/5-9-1.1-5(d)	Methamphetamine Rx and Drug Disposal Assessment
730 ILCS 5/5-9-1.3	Local Government/School Fine
730 ILCS 5/5-9-1.4	Crime Lab Fee
730 ILCS 5/5-9-1.5	Domestic Violence Fine
730 ILCS 5/5-9-1.6	Domestic Battery Fine
730 ILCS 5/5-9-1.7	Sexual Assault Fine
730 ILCS 5/5-9-1.8	Child Pornography Fine
730 ILCS 5/5-9-1.9	Crime Lab DUI Fee
730 ILCS 5/5-9-1.10	Trauma Center Fine (\$100 Fine for Weapons Offenses)
730 ILCS 5/5-9-1.11	Domestic Violence Abuser Fine
730 ILCS 5/5-9-1.12	Arson Fine
730 ILCS 5/5-9-1.13	Out-of-State Transfer Fee

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

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Chapter 730 Corrections (Continued)

Act 5 Unified Code of Corrections (Continued)

730 ILCS 5/5-9-1.14	Additional Child Pornography Fine
730 ILCS 5/5-9-1.15	Sex Offender Investigation Fine
730 ILCS 5/5-9-1.16	Protective Order Violation Fee
730 ILCS 5/5-9-1.16(c)	DV Equipment Fee
730 ILCS 5/5-9-1.17	Juvenile Expungement Fine
730 ILCS 5/5-9-1.18	Roadside Memorial Fee
730 ILCS 5/5-9-1.20	IDOC Parole Supervision Fine
730 ILCS 5/5-9-1.21	Specialized Services For Survivors Of Human Trafficking Fine

Act 125 County Jail Act

730 ILCS 125/17	County Jail Medical Fee
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Act 148 Arsonist Registration Act

730 ILCS 148/65	Arsonist Registration Fine
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Act 150 Sex Offender Registration Act

730 ILCS 150/10	Sex Offender Registration Fine
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Act 154 Murderer and Violent Offender Against Youth
Registration Act

730 ILCS 154/60	Violent Offender Against Youth Fine
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Act 185 Emergency Services Response Reimbursement
for Criminal Convictions Act

730 ILCS 185/10	Arson ER Reimbursement
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Chapter 735 Civil Procedure

Act 5 Code of Civil Procedure

735 ILCS 5/2-1011	Civil Escrow Account
735 ILCS 5/2-1004A; Sup. Ct. Rule 93	Mandatory Arbitration Rejection Fee
735 ILCS 5/2-1009A	Mandatory Arbitration Filing Fee
735 ILCS 5/2-1105	Jury Fee (Six Person)
735 ILCS 5/4-124	Livestock Cost
735 ILCS 5/12-655	Foreign Judgment Clerk's Fee
735 ILCS 5/15-1504.1(a)	Foreclosure Prevention Program Fee

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

Chapter 735 Civil Procedure (Continued)

Act 5 Code of Civil Procedure (Continued)

735 ILCS 5/15-1504.1(a-5)	Foreclosure Prevention Program Graduated Fee Abandoned Residential Property Municipality Relief Fee
735 ILCS 5/15-1507.1	Judicial Sale Fee

Chapter 740 Civil Liabilities

Act 40 Controlled Substance and Cannabis Nuisance Act
Drug Nuisance Proceeds

740 ILCS 40/7

Act 105 Lewdness Public Nuisance Act
Lewdness Nuisance Proceeds

740 ILCS 105/5; 105/6

Chapter 750 Families

Act 5 Illinois Marriage and Dissolution of Marriage Act

750 ILCS 5/507	Child Support Payment
750 ILCS 5/516	Support Collection Fee (10% of amount owed)
750 ILCS 5/705(6)	Public Aid Child Support Fee (Filing fees/costs not required)
750 ILCS 5/710(e)	Arrearage Penalty (Child Support 2%) (counties certified under 709-712)
750 ILCS 5/711(a)	Child Support Fee (counties certified under 709- 712)
750 ILCS 5/713	Body Attachment Escrow (Child Support)

Act 20 Revised Uniform Enforcement of Support Act
URESAs Clerk's Fee (obligee not required to pay fee)

750 ILCS 20/15

Act 35 Uniform Child Custody Jurisdiction Act
Foreign Custody Clerk's Fee (Judgments,
communications or documents relating to child
custody)

750 ILCS 35/17(e)

Act 50 Adoption Act
Putative Father Clerk's Fee (Notice to putative father)

750 ILCS 50/12a

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Applicable Legal Requirements (Continued)
Under 705 ILCS 105/27.8

As revised November 30, 2017

Chapter 755 Estates

Act 5 Probate Act of 1975

755 ILCS 5/11-11

Minor Guardianship Clerk's Fee (no cost in certain guardianship of minor proceedings)

755 ILCS 5/11a-13

Guardianship Clerk's Fee (no cost in certain guardianship proceedings)

Chapter 765 Property

Act 35 Registered Titles (Torrens) Act

765 ILCS 35/107

Torrens Clerk's Fees

Act 835 Cemetery Protection Act

765 ILCS 835/1

Cemetery Protection Fines

Act 1020 Estrays and Lost Property Act

765 ILCS 1020/31

County Clerk's Fee (lost goods)

Act 1025 Uniform Disposition of Unclaimed Property Act

765 ILCS 1025/8; 1025/11

Unclaimed Property

Chapter 770 Liens

Act 55 Liens Against Railroads Act

770 ILCS 55/4

Railroad Liens Clerk's Fee

Chapter 815 Business Transactions

Act 175 Illinois Loan Brokers Act of 1995

815 ILCS 175/15-90

Loan Brokers Fine

Act 307 Illinois Business Brokers Act of 1995

815 ILCS 307/10-90

Business Brokers Fine

Act 602 Business Opportunity Sales Law of 1995

815 ILCS 602/5-135

Business Opportunity Sales Fine

Chapter 820 Employment

Act 220 Safety Inspection and Education Act

820 ILCS 220/10

Safety Inspection Fine

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Under 705 ILCS 105/27.8

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820 ILCS 405/2101

Chapter 820 Employment (Continued)
Act 405 Unemployment Insurance Act
Unemployment Insurance Fine

Illinois Supreme Court Rules

Supreme Court Rule 40
Supreme Court Rules 284 and 289
Supreme Court Rule 285
Supreme Court Rule 529(a) and
556(a), 556(b), 556(c), 556(d),
and 556(e)
Supreme Court Rule 529(b) and
556(b), 556(c), 556(d), and 556(e)
Supreme Court Rule 529(c)
Supreme Court Rule 588 and 590

Marriage Fee
Small Claim Service Fee
Small Claim Jury Fee
Traffic Fine Equal to Bail

Conservation Fine Equal to Bail

Traffic School Fee
Civil Law Violation – Admission with No Court
Appearance and Default Judgment For Failure To
Appear