

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, 2016

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, 2016

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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, 2016, 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, 2016 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, 2016 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

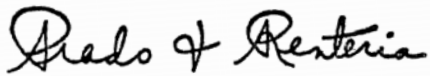
Our audit was conducted for the purpose of forming an opinion on the statement of changes in assets and liabilities of agency fund. Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are presented for the purposes of additional analysis and are not a required part of the financial 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 11, 2017 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 11, 2017

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

Management's Discussion and Analysis

November 30, 2016

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, 2016, 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, 2016

Financial Highlights

In fiscal years 2016 and 2015 the Clerk of the Court collected approximately \$147,000,000 and \$151,000,000 respectively, in statutory and court ordered fines, fees, penalties, costs, and assessments and distributed approximately \$146,000,000 and \$152,000,000 in 2016 and 2015 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, 2016

	2015	Increases	Decreases	2016
Assets				
Cash on Hand - Note 2	\$ 11,610	\$ -	\$ -	\$ 11,610
Cash in Bank - Note 2	86,155,363	288,460,314	298,085,455	76,530,222
Investments (Certificate of Deposit) - Note 2	51,386,127	2,000,454	323,631	53,062,950
Total Cash in Depositories	137,541,490	290,460,768	298,409,086	129,593,172
Items Held in Safekeeping - Note 3	1,685,151	-	142,500	1,542,651
Securities in Trust	376,500	-	-	376,500
Accounts Receivable-Returned Checks - Note 4	3,032,922	200,034	173,525	3,059,431
Less: Allowance for Uncollectible Receivables - Note 4	(242,634)	-	-	(242,634)
Accounts Receivable-Govt. Agency Billing	339,974	295,603	205,891	429,686
Accounts Receivable-Indigent Person Billing	562,481	98,825	31,086	630,220
Accounts Receivable-Other	303,166	12,072	1,644	313,594
Total Accounts Receivable	3,995,909	606,534	412,146	4,190,297
Total Assets	\$ 143,610,660	\$ 291,067,302	\$ 298,963,732	\$ 135,714,230
Liabilities				
Clerk Fees	\$ 733,541	\$ 6,305,713	\$ 6,317,219	\$ 722,035
Fines	3,270	10,605	10,710	3,165
Sheriff's Fees & Fines	1,092,979	11,317,817	11,322,899	1,087,897
County Criminal Fines	33,414	268,419	276,205	25,628
Bond Forfeitures - County	97,365	171,509	198,856	70,018
State's Attorney Fee	160,355	1,560,561	1,583,281	137,635
Filing Fees	3,635,066	45,773,522	45,701,909	3,706,679
Clerk's Cost	695,005	11,304,558	11,405,991	593,572
Document Storage Fund	514,923	9,293,670	9,126,633	681,960
Court Automation Fund	592,078	10,217,024	10,054,559	754,543
Dispute Resolution Fund	15,946	164,047	165,545	14,448
Law Library Fund	403,294	4,724,193	4,756,864	370,623
Children's Waiting Room Fund	195,120	2,240,812	2,254,592	181,340
Operation and Administrative Fund	98,934	694,533	679,159	114,308
Electronic Citation Fund	24,826	244,578	239,374	30,030
Arrestee's Medical Costs Fund	9,466	69,800	70,199	9,067
Bail Bond Cost	411,479	2,292,506	2,543,753	160,232
Interest Income net of activities fees	(518,110)	-	60,022	(578,132)
Child Support Grant	33,933	954,276	958,676	29,533
Public Safety Fund	23,645	622,195	623,562	22,278
County Health Fund	66,941	325,608	331,478	61,071
Criminal Penalty Fee	2,831	1,707	1,820	2,718
Other County Revenue	53,720	603,627	613,360	43,987
Adult Probation	13,027	15,368	24,111	4,284
Probation and Court Services Fund	48,811	606,265	602,381	52,695
Juvenile Probation Fee	25	280	305	-
Starting Banks	11,610	-	-	11,610
Due to Cook County	8,453,494	109,783,193	109,923,463	8,313,224

- 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, 2016

	2015	Increases	Decreases	2016
Liabilities (Continued)				
State Treasurer (Include Driver's Education Fund)	\$ 1,061,240	\$ 11,392,011	\$ 11,123,291	\$ 1,329,960
Drug Assessment Fines	19,003	118,326	160,643	(23,314)
Violent Crime Act	27,653	303,412	303,608	27,457
Trauma Center Fund	36,601	692,431	683,012	46,020
Domestic Violence Shelter & Service Fund	7,565	48,400	48,779	7,186
Domestic Battery Fine	403	1,987	2,087	303
Sexual Assault Services Fund	730	2,339	2,519	550
Sex Offender Investigation Fund	3,958	16,815	15,597	5,176
State Offender DNA Identification System Fund	126,348	582,697	585,290	123,755
Transportation Safety Highway Hire-Back Fund	2,928	29,656	28,846	3,738
LEADS Maintenance Fund	5,024	16,211	18,060	3,175
Traffic and Criminal Conviction Surcharge Fund	(518)	708	775	(585)
Child Sexual Abuse Fund	-	190	99	91
Youth Drug Abuse Prevention Fund	2,724	5,845	5,623	2,946
Fire Prevention Fund	10,048	130,425	127,526	12,947
Fire Truck Revolving Loan Fund	15,501	129,687	126,418	18,770
Prisoner Review Board Vehicle and Equipment Fund	17,065	33,784	33,946	16,903
Roadside Memorial Fund	12,264	159,741	155,040	16,965
Performance-enhancing Substance Testing Fund	(750)	50	165	(865)
State Police Services Fund	9,339	49,563	46,292	12,610
Drug Traffic Prevention Fund	805	2,656	2,927	534
State Police Operations Assistance Fund	200,725	2,310,629	2,313,446	197,908
Foreclosure Prevention Program Fund	418,509	5,437,848	5,449,804	406,553
Abandoned Residential Property Program Fund	17,438	199,676	205,050	12,064
Department of Natural Resources	4,212	31,956	31,606	4,562
Payable to the State of Illinois	1,998,815	21,697,043	21,470,449	2,225,409
Municipalities-1st Dist. Chicago	193,637	1,826,458	1,812,336	207,759
Payable to the City of Chicago	193,637	1,826,458	1,812,336	207,759
Municipalities-Villages	811,327	9,507,680	9,132,703	1,186,304
Other Agencies	943,266	1,919,922	1,601,601	1,261,587
State Police Streetgang-Related Crime Fund	257	310	73	494
State Police Road Fund	2,172	179,225	191,352	(9,955)
Cannabis Control Act	10,773	31,520	30,063	12,230
Laboratory Drug Testing	(491)	61,200	61,912	(1,203)
Marriage Fund	7,605	78,570	79,305	6,870
Illinois Commerce Commission	(97)	300	300	(97)
Child Advocacy Center	54,548	712,994	709,595	57,947
Payable to Other Agencies	1,829,360	12,491,721	11,806,904	2,514,177
Cash Bond-Control	67,186,656	52,242,144	53,914,701	65,514,099
Court Ordered Deposits	58,933,594	23,916,295	31,242,198	51,607,691
Deposits of Bail Securities	542,316	4,663	5,606	541,373
Forgery-Control	1,611	6,436	6,436	1,611
Imprest-Control	-	48,639,943	48,639,943	-
Control Accounts	2,638,252	924,749	651,587	2,911,414
Victim Counseling Services Reimbursement	731	-	-	731
Special Escrow	29,302	88,904	-	118,206
Items held in Safekeeping	1,685,151	-	142,500	1,542,651
Child Support Collection Fund	371,648	2,298,825	2,287,389	383,084
Trust and Other Fund Balances	131,389,261	128,121,959	136,890,360	122,620,860
Allowance for Uncollectible Receivables	(242,634)	-	-	(242,634)
Miscellaneous Liability	(11,273)	281,223	194,515	75,435
Total Liabilities	\$ 143,610,660	\$ 274,201,597	\$ 282,098,027	\$ 135,714,230

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, 2016

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, 2016

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 \$76,530,222 and \$53,062,950 respectively, for a combined total of \$129,593,172 at November 30, 2016. The Clerk of the Court also held \$11,610 in change funds. The related bank balance (including certificates of deposit) was \$136,281,774. 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, 2016

4. Allowance for Uncollectible Receivables

As of November 30, 2016, the Clerk of the Court had an allowance for uncollectible receivables of \$242,634. The allowance is based on a percentage of the Accounts Receivable – Returned Checks balance determined to be uncollectible as of November 30, 2016.

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, 2016

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>\$52,814,509.00</p>									
<p>B. COURT AUTOMATION FUND</p>	<p>SECTION B TOTAL</p>	<p>\$10,217,024.00</p>									
<p>C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND</p>	<p>SECTION C TOTAL</p>	<p>\$1,576,471.00</p>									
<p>D. COURT DOCUMENT STORAGE FUND</p>	<p>SECTION D TOTAL</p>	<p>\$9,293,670.00</p>									
<p>E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND</p>	<p>SECTION E TOTAL</p>	<p>\$694,533.00</p>									
<p>F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND</p>	<p>SECTION F TOTAL</p>	<p>\$244,578.00</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;">\$0.00</td> <td style="width: 10%;"></td> </tr> <tr> <td>(2) DHFS IV-D CONTRACTUAL AND INCENTIVE</td> <td style="text-align: right;">\$2,405,392.00</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	\$0.00		(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$2,405,392.00		(3) OTHER	\$0.00		<p>SECTION G (1,2,3) TOTAL</p>	<p>\$2,405,392.00</p>
(1) INTEREST PAID ON ACCOUNTS	\$0.00										
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$2,405,392.00										
(3) OTHER	\$0.00										
<p>PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL</p>		<p>\$77,246,177.00</p>									

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

Report J
Annual Financial Report

Year Ended November 30, 2016

PART II - COST OF OPERATING CLERK'S OFFICE

The Circuit Clerk Audit Guidelines (revision March 2014) 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		\$73,948,415.95
(3) NUMBER OF STAFF POSITIONS:	(i) FULL-TIME:	1463.2
	(ii) PART TIME:	0

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

SECTION A (1,2) TOTAL **\$74,053,415.95**

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	\$8,996,350.37
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION B (1,2) TOTAL **\$8,996,350.37**

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	\$2,405,391.98
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION C (1,2) TOTAL **\$2,405,391.98**

D. COURT DOCUMENT STORAGE EXPENSES

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

(1) PAID FROM DOCUMENT STORAGE FUND	\$7,911,514.63
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION D (1,2) TOTAL **\$7,911,514.63**

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

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

SECTION E TOTAL **\$859,231.87**

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 **\$244,450.87**

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 **\$7,026,121.50**

PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL **\$101,496,477.17**

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

Report J
Annual Financial Report

Year Ended November 30, 2016

**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.)

\$2,254,318.00

SECTION A TOTAL \$360,453,068.00

2) STATE DISBURSEMENT UNIT (Insert the total amount
reported by the State Disbursement Unit)

\$358,198,750.00

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
- b. DRUG FINES
- c. CRIME LABORATORY FUND
- d. CRIME LABORATORY DUI FUND
- e. OTHER

\$8,684,038.00
\$28,024.00
\$0.00
\$0.00
\$3,063,665.00

SUBTOTAL 1-a,b,c,d,e

\$11,775,727.00

1.1) DRUG TASK FORCE

\$0.00

2) TOWNSHIPS AND DISTRICTS (INCLUDING ROAD
DISTRICTS, SPECIAL DISTRICTS, ETC.)

- a. ALL EXCEPT DRUG FINES
- b. DRUG FINES
- c. OTHER

\$75,399.00
\$0.00
\$30,443.00

SUBTOTAL 2-a,b,c

\$105,842.00

TOTAL \$11,881,569.00

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

3) COUNTY

- a. CRIMINAL FINES
- b. TRAFFIC FINES
- c. DRUG FINES
- d. CRIME LABORATORY FUND
- e. CRIME LABORATORY DUI FUND
- f. COUNTY BOATING FUND
- g. *OTHER - (INCLUDES PERCENTAGE DISBURSEMENT
TO COUNTY GENERAL CORPORATE FUND)

\$1,300,265.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$10,493,175.00

SUBTOTAL 3-a,b,c,d,e,f,g

\$11,793,440.00

* "OTHER" DESCRIPTION AND ITEMIZED LISTING ON ATTACHMENT C

SUBTOTAL SECTION B (1,1.1,2,3) \$23,675,009.00

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	\$33,242.00
2. ROAD FUND (OVERWEIGHTS)	\$180,992.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$3,478.00
5. STATE CRIME LABORATORY FUND	\$58,124.00
6. STATE POLICE DUI FUND	\$432,152.00
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$303,412.00
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$0.00
9. DRIVERS EDUCATION FUND	\$594,918.00
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$50,387.00
11. DRUG TREATMENT FUND	\$118,326.00
12. CHILD ABUSE PREVENTION FUND	\$190.00
13. SEXUAL ASSAULT SERVICES FUND	\$2,339.00
14. TRAUMA CENTER FUND	\$692,431.00
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$70,798.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$3,023,595.00
17. GENERAL REVENUE FUND	\$2,962,199.00
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$5,845.00
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	\$30,303.00
36. FIRE PREVENTION FUND	\$130,425.00
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	\$0.00
42. STATE OFFENDER DNA IDENTIFICATION SYSTEM FUND	\$582,697.00
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$1,467.00
44. ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF FUND	\$3,682,718.00
45. LUMP SUM SURCHARGE*	\$16,919.00
SUBTOTAL 4 (1-45)	\$12,976,957.00

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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SUBTOTAL SECTION B (1,1.1, 2, 3) \$23,675,009.00
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) \$12,976,957.00

46. ADDITIONAL CHILD PORNOGRAPHY FINE (STATE POLICE)	\$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. ER RESTITUTION (STATE)	\$0.00
53. FIRE TRUCK REVOLVING LOAN FUND	\$129,687.00
54. FORECLOSURE PREVENTION PROGRAM FUND	\$561,589.00
55. FORECLOSURE PREVENTION "GRADUATED" FUND	\$1,393,217.00
56. ILLINOIS ANIMAL ABUSE FUND	\$0.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$36.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$3,530.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$33,784.00
63. ROADSIDE MEMORIAL FUND	\$159,741.00
64. SEALING FEE (STATE POLICE)	\$35,240.00
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	\$16,815.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$2,310,629.00
71. STATE POLICE STREETGANG-RELATED CRIME FUND	\$310.00
72. STATE POLICE VEHICLE FUND	\$59,015.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$29,656.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$989.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$273.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$12.00
78. STATE POLICE SERVICES FUND	\$55,803.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$724,238.00
80. GUARDIANSHIP AND ADVOCACY FUND	\$426,940.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$250.00
82. ACCESS TO JUSTICE FUND	\$454,853.00
83. STATE'S ATTORNEYS APPELLATE PROSECUTOR	\$80.00
84. SUPREME COURT SPECIAL PURPOSES FUND	\$381,626.00
85. GEORGE BAILEY MEMORIAL FUND	\$0.00
999.OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT D.	\$157,736.00

SUBTOTAL 4 (46-999) \$6,936,049.00

SUBTOTAL 4 (1-999) \$19,913,006.00

SUBTOTAL SECTION B (1,1.1,2,3,4) TOTAL \$43,588,015.00

THIS AMOUNT FORWARDED TO PAGE 17

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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	\$1,560,461.00	
(b) RECORDS AUTOMATION FUND	\$129,639.00	
	SUBTOTAL (1-a,b)	\$1,690,100.00
2. SHERIFF		
(a) FEES (e.g. SERVICE OF PROCESS*)	\$3,547,638.00	
(b) COUNTY GENERAL FUND FOR COURT SECURITY	\$7,769,536.00	
	SUBTOTAL (2-a,b)	\$11,317,174.00
3. COUNTY LAW LIBRARY FUND		\$4,724,193.00
4. MARRIAGE FUND OF THE CIRCUIT COURT		\$78,570.00
5. COUNTY FUND TO FINANCE THE COURT SYSTEM		\$976,792.00
6. COURT-APPOINTED COUNSEL:		
(a) DEFENSE COUNSEL	\$530.00	
(b) JUVENILE REPRESENTATION	\$0.00	
	SUBTOTAL (6-a,b)	\$530.00
7. COURT-APPOINTED COUNSEL:		
STATE APPELLATE DEFENDER		\$0.00
8. MUNICIPAL ATTORNEY PROSECUTION FEE		\$350.00
9. PROBATION AND COURT SERVICES FUND		\$621,853.00
10. DISPUTE RESOLUTION FUND		\$164,047.00
11. MANDATORY ARBITRATION FUND		
(a) ARBITRATION FEE	\$2,256,835.00	
(b) REJECTION OF AWARD	\$453,050.00	
	SUBTOTAL (11-a,b)	\$2,709,885.00
12. DRUG/ALCOHOL TESTING & ELECTRONIC MONITORING FEE		\$0.00
13. ELECTRONIC MONITORING DEVICE FEE		
(a) SUBSTANCE ABUSE SERVICES FUND	\$0.00	
(b) WORKING CASH FUND	\$11.00	
	SUBTOTAL (13-a,b)	\$11.00
14. COUNTY GENERAL FUND TO FINANCE EDUCATION PROGRAMS (DUI)		\$0.00
15. COUNTY HEALTH FUND		\$325,608.00
16. TRAFFIC SAFETY PROGRAM SCHOOL		\$1,195,433.00
17. COUNTY JAIL MEDICAL COSTS FUND		\$69,800.00
18. SEXUALLY TRANSMITTED DISEASE TEST FUND		\$477.00
19. DOMESTIC RELATIONS LEGAL FUND		\$0.00
20. CHILDREN'S WAITING ROOM FUND		\$2,240,812.00
21. NEUTRAL SITE CUSTODY EXCHANGE FUND		\$0.00
22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES		\$0.00
23. CHILDREN'S ADVOCACY CENTER		\$712,994.00
24. COURT APPOINTED SPECIAL ADVOCATE (CASA)		\$0.00
25. DRUG COURT		\$342,141.00
26. JUDICIAL FACILITIES FEE		\$0.00
27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT		\$709,763.00
28. YOUTH DIVERSION PROGRAM		\$325,574.00
29. PUBLIC DEFENDER RECORDS AUTOMATION FUND		\$128,792.00
30. COUNTY DRUG ADDICTION SERVICES		\$0.00
99. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT E.		\$22,656.00

SECTION C TOTAL **\$28,357,555.00**
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)		\$941,814.00
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		\$3,869,792.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$383,735.00
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$6,945,736.00	
b. FROM ALL OTHER CASE CATEGORIES	\$24,458,551.00	
	SUBTOTAL (6-a,b)	\$31,404,287.00
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$0.00
8. REFUND AND RETURNS		
a. BAIL	\$47,987,700.00	
b. OTHER	\$0.00	
	SUBTOTAL (8-a,b)	\$47,987,700.00
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.)		\$116,290.00

SECTION D TOTAL **\$84,703,618.00**

THIS AMOUNT FORWARDED TO SECTION D BELOW

SECTION A TOTAL (FROM PAGE 13)	\$360,453,068.00
SECTION B TOTAL (FROM PAGE 15)	\$43,588,015.00
SECTION C TOTAL (FROM PAGE 16)	\$28,357,555.00
SECTION D TOTAL (FROM PAGE 17)	\$84,703,618.00
	\$517,102,256.00

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
120 - Overtime Compensation	\$728,378.36
124 - Employment Health Insurance Waiver	\$400.34
136 - Differential Dollars	\$10,558.94
170 - Mandatory Medicare Cost	\$993,579.52
174 - Pension	(\$1,911.93)
175 - Group Life Insurance	\$283.34
176 - Hospitalization Insurance	\$18,856.66
177 - Group Dental Insurance	\$628.34
178 - Unemployment Compensation	\$1,078.08
179 - Vision Care	\$161.66
181 - Group Pharmacy Insurance	\$4,461.66
183 - Seminar For Professional Employees	\$2,776.68
185 - Professional/Technical Membership Fees	\$6,275.00
186 - Training Program Staff Personnel	\$41,398.92
190 - Transportation and other Travel Services	\$15,568.67
214 - Armored Car Service	\$36,587.32
220 - Communication Services	\$11,242.78
225 - Postage	\$833,693.08
240 - Printing and Publishing	\$165,299.83
241 - Internal Printing and Publishing	\$247,846.93
245 - Advertising for Special Purpose	\$180,926.77
250 - Premium Fidelity Bonds	\$17,035.00
260 - Professional Services	\$7,434.00
261 - Legal Fee - Labor Matters	\$29,909.50
268 - Court Reporting	\$66,582.75
350 - Office Supplies	\$213,707.15
353 - Books, Periodicals, and Publishing	\$16,306.00
388 - Computer Operation Supplies	\$62,435.83
440 - Maintenance & Repair of Office Equipment	\$45,463.22
441 - Maintenance and Repair of Data Processing Equipment	\$6,141.48
444 - Operation, Maintenance and Repair of Auto Equipment	\$1,699.80
445 - Operation of Auto Equipment	\$6,268.25
449 - Operation, Maintenance and Repair Not Classified	\$12,617.21
470 - Operating Cost - RJD Center	\$2,825,841.00
472 - Operating Cost - 69 W. Washington	\$208,904.00
630 - Rental of Office Equipment	\$446,603.74
660 - Rent - Office and Medical Facility	\$4,454.40
845 - Workers' Compensation Settlement	\$1,078.09
819 - Appropriation Transfer	(\$244,450.87)
ATTACHMENT A TOTAL	\$7,026,121.50

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	\$ 245,592.00	\$ 250.00	\$ -	\$ -	\$ 52,001.00	\$ 297,843.00
Alsip	34,142.00	-	-	-	14,596.00	48,738.00
Barrington	38,265.00	-	-	-	16,621.00	54,886.00
Barrington Hills	21,527.00	-	-	-	6,191.00	27,718.00
Bartlett	38,392.00	-	-	-	17,907.00	56,299.00
Bedford Park	38,587.00	-	-	-	11,476.00	50,063.00
Bellwood	15,335.00	-	-	-	9,841.00	25,176.00
Berkeley	13,350.00	250.00	-	-	4,682.00	18,282.00
Berwyn	68,340.00	1,010.00	-	-	45,022.00	114,372.00
Blue Island	29,930.00	500.00	-	-	10,748.00	41,178.00
Bridgeview	131,799.00	-	-	-	16,904.00	148,703.00
Broadview	94,818.00	-	-	-	8,120.00	102,938.00
Brookfield	19,029.00	-	-	-	12,298.00	31,327.00
Burbank	41,798.00	-	-	-	11,027.00	52,825.00
Burnham	16,714.00	-	-	-	7,622.00	24,336.00
Burr Ridge	1,549.00	-	-	-	2,908.00	4,457.00
Buffalo Grove	10,370.00	-	-	-	7,024.00	17,394.00
Calumet City	26,007.00	-	-	-	11,785.00	37,792.00
Calumet Park	7,781.00	-	-	-	2,406.00	10,187.00
City of Chicago	1,724,773.00	19,266.00	-	-	1,109,508.00	2,853,547.00
Chicago Heights	80,774.00	-	-	-	30,701.00	111,475.00
Chicago Ridge	124,506.00	-	-	-	16,902.00	141,408.00
Country Club Hills	25,472.00	-	-	-	4,820.00	30,292.00
Countryside	11,570.00	-	-	-	7,928.00	19,498.00
Cicero	292,348.00	228.00	-	-	97,737.00	390,313.00
Crestwood	15,465.00	-	-	-	7,600.00	23,065.00
Des Plaines	38,135.00	225.00	-	-	19,662.00	58,022.00
Deerfield	6.00	-	-	-	8.00	14.00
Dixmoor	11,046.00	-	-	-	1,772.00	12,818.00
Dolton	61,120.00	-	-	-	8,699.00	69,819.00
East Hazelcrest	232,683.00	-	-	-	6,891.00	239,574.00
Elgin	4,448.00	-	-	-	2,138.00	6,586.00
Elk Grove Village	204,237.00	50.00	-	-	33,254.00	237,541.00
Elmwood Park	21,077.00	479.00	-	-	16,271.00	37,827.00
Evergreen Park	220,316.00	130.00	-	-	37,848.00	258,294.00
Evanston	95,219.00	-	-	-	39,250.00	134,469.00
Ford Heights	-	-	-	-	20.00	20.00
Forest Park	34,549.00	67.00	-	-	13,260.00	47,876.00
Forest View	5,978.00	-	-	-	5,595.00	11,573.00
Franklin Park	55,073.00	-	-	-	21,684.00	76,757.00
Flossmoor	23,531.00	112.50	-	-	6,844.00	30,487.50
Glencoe	12,418.00	-	-	-	3,302.00	15,720.00
Glenview	30,900.00	-	-	-	18,041.00	48,941.00
Glenwood	6,848.00	-	-	-	3,027.00	9,875.00
Golf	4,210.00	-	-	-	390.00	4,600.00
Hanover Park	107,084.00	-	-	-	37,225.00	144,309.00
Harper College	2,483.00	-	-	-	278.00	2,761.00

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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	110,874.00	-	-	-	16,531.00	127,405.00
Harvey	107,226.00	42.50	-	-	8,362.00	115,630.50
Hazelcrest	9,441.00	-	-	-	1,911.00	11,352.00
Hickory Hills	35,476.00	-	-	-	11,894.00	47,370.00
Hillside	59,751.00	-	-	-	6,564.00	66,315.00
Hinsdale	315.00	-	-	-	1,259.00	1,574.00
Hoffman Estates	214,928.00	36.00	-	-	48,405.00	263,369.00
Hodgkins	13,097.00	-	-	-	6,732.00	19,829.00
Hometown	9,134.00	-	-	-	2,723.00	11,857.00
Homewood	49,880.00	-	-	-	13,991.00	63,871.00
Indian Head Park	12,859.00	-	-	-	1,744.00	14,603.00
Inverness	2,599.00	-	-	-	522.00	3,121.00
Justice	35,503.00	-	-	-	12,238.00	47,741.00
Kenilworth	2,642.00	-	-	-	1,662.00	4,304.00
LaGrange	19,151.00	-	-	-	6,149.00	25,300.00
LaGrange Park	34,540.00	500.00	-	-	5,874.00	40,914.00
Lansing	35,584.00	1,000.00	-	-	6,883.00	43,467.00
Lemont	26,479.00	-	-	-	15,700.00	42,179.00
Lincolnwood	50,576.00	-	-	-	19,562.00	70,138.00
Lynos	11,722.00	-	-	-	7,644.00	19,366.00
Lynwood	18,584.00	-	-	-	6,617.00	25,201.00
Maywood	23,974.00	-	-	-	10,919.00	34,893.00
Markham	29,826.00	-	-	-	13,836.00	43,662.00
Matteson	59,377.00	-	-	-	7,742.00	67,119.00
Melrose Park	18,287.00	-	-	-	10,478.00	28,765.00
Memorial Park	495.00	-	-	-	100.00	595.00
McCook	156,434.00	-	-	-	4,372.00	160,806.00
Merrionette Park	23,683.00	-	-	-	3,892.00	27,575.00
Midlothian	72,396.00	-	-	-	10,215.00	82,611.00
Mt Prospect	108,471.00	250.00	-	-	52,534.00	161,255.00
Moraine Valley	-	-	-	-	70.00	70.00
Morton Grove	36,379.00	-	-	-	19,575.00	55,954.00
Niles	70,049.00	150.00	-	-	26,201.00	96,400.00
Northbrook	108,170.00	70.00	-	-	13,710.00	121,950.00
Northfield	55,188.00	-	-	-	10,629.00	65,817.00
North Riverside	31,486.00	-	-	-	15,892.00	47,378.00
Northlake	341,275.00	-	-	-	19,964.00	361,239.00
Norridge	28,255.00	500.00	-	-	10,297.00	39,052.00
Oak Forest	24,805.00	20.00	-	-	14,005.00	38,830.00
Oak Park	46,774.00	-	-	-	20,727.00	67,501.00

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

Report J
Annual Financial Report

Year Ended November 30, 2016

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		Crime	Crime	Other	Totals
	Except	Drug	Lab	Lab		
	Drug			DUI		
Oak Lawn	113,761.00	-	-	-	74,101.00	187,862.00
Olympia Fields	12,173.00	-	-	-	4,860.00	17,033.00
Orland Hills	11,363.00	-	-	-	4,225.00	15,588.00
Orland Park	128,886.00	-	-	-	65,338.00	194,224.00
Palatine	311,746.00	500.00	-	-	42,459.00	354,705.00
Palos Heights	28,032.00	-	-	-	37,914.00	65,946.00
Palos Hill	38,728.00	-	-	-	22,502.00	61,230.00
Palos Park	11,540.00	-	-	-	6,580.00	18,120.00
Park Ridge	150,149.00	-	-	-	15,013.00	165,162.00
Park Forest	19,523.00	-	-	-	7,393.00	26,916.00
Phoenix	9,088.00	-	-	-	2,223.00	11,311.00
Posen	38,240.00	-	-	-	11,806.00	50,046.00
Prairie State College	36.00	-	-	-	40.00	76.00
Prospects Heights	27,421.00	413.00	-	-	16,635.00	44,469.00
Ricton Park	23,521.00	-	-	-	3,350.00	26,871.00
Riverdale	48,602.00	-	-	-	4,193.00	52,795.00
River Forest	42,809.00	-	-	-	21,480.00	64,289.00
River Grove	24,419.00	50.00	-	-	24,458.00	48,927.00
Riverside	57,465.00	250.00	-	-	28,255.00	85,970.00
Rolling Meadows	53,592.00	10.00	-	-	21,752.00	75,354.00
Roselle	-	-	-	-	26.00	26.00
Rosemont	47,971.00	467.00	-	-	36,890.00	85,328.00
Robbins	59,472.00	-	-	-	1,917.00	61,389.00
Sauk Village	14,606.00	-	-	-	6,376.00	20,982.00
Schaumburg	151,728.00	-	-	-	46,067.00	197,795.00
Schiller Park	80,686.00	250.00	-	-	46,370.00	127,306.00
South Barrington	48,258.00	-	-	-	14,130.00	62,388.00
South Chicago Hts	14,064.00	-	-	-	3,799.00	17,863.00
South Holland	85,023.00	-	-	-	6,543.00	91,566.00
South Sub College	374.00	-	-	-	194.00	568.00
Steger	11,787.00	-	-	-	1,929.00	13,716.00
Stickney	26,349.00	-	-	-	9,901.00	36,250.00
Stone Park	7,677.00	-	-	-	2,365.00	10,042.00
Skokie	77,165.00	273.00	-	-	31,465.00	108,903.00
Streamwood	47,393.00	50.00	-	-	24,377.00	71,820.00
Summit	110,723.00	-	-	-	18,782.00	129,505.00
Thorton	5,035.00	-	-	-	593.00	5,628.00
Tinley Park	39,406.00	-	-	-	21,521.00	60,927.00
University Park	-	-	-	-	210.00	210.00
West Chicago	-	-	-	-	140.00	140.00

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

Report J
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Year Ended November 30, 2016

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	17,647.00	-	-	-	5,316.00	22,963.00
Westchester	29,579.00	-	-	-	10,223.00	39,802.00
Wheeling	132,921.00	250.00	-	-	36,378.00	169,549.00
Wilmette	22,324.00	375.00	-	-	13,407.00	36,106.00
Winnetka	12,931.00	-	-	-	4,898.00	17,829.00
Willow Springs	17,470.00	-	-	-	6,687.00	24,157.00
Worth	37,076.00	-	-	-	10,569.00	47,645.00
School Zone 21	-	-	-	-	100.00	100.00
School Zone 39	-	-	-	-	50.00	50.00
School Zone 50	-	-	-	-	50.00	50.00
School Zone 54	-	-	-	-	100.00	100.00
School Zone 65	-	-	-	-	100.00	100.00
School Zone 69	-	-	-	-	50.00	50.00
School Zone 90	-	-	-	-	50.00	50.00
School Zone 148	-	-	-	-	50.00	50.00
School Zone 150	-	-	-	-	350.00	350.00
School Zone 154	-	-	-	-	50.00	50.00
School Zone 159	-	-	-	-	50.00	50.00
School Zone 162	-	-	-	-	50.00	50.00
School Zone 163	-	-	-	-	100.00	100.00
School Zone 169	-	-	-	-	50.00	50.00
School Zone 170	-	-	-	-	50.00	50.00
School Zone 128	-	-	-	-	50.00	50.00
School Zone 135	-	-	-	-	100.00	100.00
School Zone 146	-	-	-	-	50.00	50.00
School Zone 207	-	-	-	-	100.00	100.00
School Zone 215	-	-	-	-	50.00	50.00
School Zone 231	-	-	-	-	50.00	50.00
Township of Bloom	489.00	-	-	-	-	489.00
Township of Bremen	1,521.00	-	-	-	-	1,521.00
Township of Calumet	46.00	-	-	-	-	46.00
Township of Elk Grove	439.00	-	-	-	-	439.00
Township of Hanover	995.00	-	-	-	-	995.00
Township of Lemont	2,071.00	-	-	-	-	2,071.00
Township of Leyden	2,248.00	-	-	-	-	2,248.00
Township of Lyons	1,643.00	-	-	-	-	1,643.00
Township of Maine	1,749.00	-	-	-	-	1,749.00
Township of Northfield	1,768.00	-	-	-	-	1,768.00
Township of Norwood Park	383.00	-	-	-	-	383.00
Township of Orland	1,817.00	-	-	-	-	1,817.00

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

Report J
Annual Financial Report

Year Ended November 30, 2016

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
Township of Palatine	2,467.00	-	-	-	-	2,467.00
Township of Palos	1,781.00	-	-	-	-	1,781.00
Township of Proviso	150.00	-	-	-	-	150.00
Township of Rich	660.00	-	-	-	-	660.00
Township of Schaumburg	879.00	-	-	-	-	879.00
Township of Stickney	799.00	-	-	-	-	799.00
Township of Thornton	914.00	-	-	-	-	914.00
Township of Wheeling	726.00	-	-	-	-	726.00
Township of Worth	1,167.00	-	-	-	-	1,167.00
Belt Co of Chicago	33.00	-	-	-	4.00	37.00
Burlington Northern	-	-	-	-	100.00	100.00
Chicago State University	1,083.00	-	-	-	316.00	1,399.00
Forest Preserve	21,577.00	-	-	-	7,697.00	29,274.00
Hines Hospital	96.00	-	-	-	46.00	142.00
Northeastern University	1,045.00	-	-	-	317.00	1,362.00
Northeastern Illinois Crime Lab	-	-	-	-	5,857.00	5,857.00
Metra	18,552.00	-	-	-	8,517.00	27,069.00
Illinois Commerce Commission	300.00	-	-	-	82.00	382.00
Illinois Dept of Revenue	-	-	-	-	20.00	20.00
Oak Forest Hospital	1,353.00	-	-	-	366.00	1,719.00
Water Reclamation	167.00	-	-	-	108.00	275.00
University of IL Chgo	4,610.00	-	-	-	5,053.00	9,663.00
Chicago Dept of Aviation	65.00	-	-	-	20.00	85.00
University of Chicago	1,806.00	-	-	-	346.00	2,152.00
SUBTOTALS	\$8,759,437.00	\$28,024.00	\$0.00	\$0.00	\$3,094,108.00	
(ADD SUBTOTALS ABOVE) ATTACHMENT B TOTALS						\$11,881,569.00

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, 2016

ATTACHMENT C

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

DESCRIPTION	AMOUNT
County Percentage Disbursement (Supreme Court Rule 529)	\$0.00
SHERIFF DUI 100	\$51,720.00
SHERIFF DUI 200	\$8,633.00
SHERIFF SUPERVISION VIOLATION	\$75,597.00
SHERIFF DUI EMERGENCY RESPONSE	\$180.00
SHERIFF TRAFFIC DUI	\$1,621.00
SHERIFF DRUG FINES	\$2,479.00
SHERIFF CHILD PORNOGRAPHY	\$1,980.00
SHERIFF EMERGENCY RESPONSE CRIMINAL PENALTY 2ND	\$500.00
TRAFFIC FINES	\$10,262,482.00
SHERIFF VEHICLE PURCHASE FUND	\$87,983.00
ATTACHMENT C TOTAL	<u>\$10,493,175.00</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, 2016

ATTACHMENT D

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

DESCRIPTION	AMOUNT
EXPUNGEMENT	\$157,230.00
FALSE INFORMATION TO SEC OF STATE	\$312.00
EMERGENCY RESPONSE CRIMINAL PENALTY 1ST OFFENSE	\$144.00
PERFORMANCE ENHANCING SUBSTANCE	\$50.00
ATTACHMENT D TOTAL	<u><u>\$157,736.00</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, 2016

ATTACHMENT E

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

DESCRIPTION	AMOUNT
FOCUS ON CHILDREN/PARENTING FEE	\$19,095.00
PENALTY FEE	\$1,707.00
ELECTRONIC CITATION	\$134.00
SUPERVISION	\$1,280.00
DUI FIRST OFFENSE	\$350.00
CANNABIS CIVIL TICKET	\$90.00
ATTACHMENT E TOTAL	<u><u>\$22,656.00</u></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, 2016

ATTACHMENT F

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

DESCRIPTION	AMOUNT
PASSPORT FEES	\$77,900.00
PASSPORT PHOTO FEES	\$2,900.00
ARREST WARRANT FEES	\$35,490.00
ATTACHMENT F TOTAL	<u>\$116,290.00</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, 2016

	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%	1,611			
AMALGAMATED BANK, BOND ACCOUNT, @ 0.00%	-			
AMALGAMATED BANK, CASH BOND ACCOUNT, @ 0.20%	13,014,533			
AMALGAMATED BANK, NEW IMPREST ACCOUNT, @ 0.20%	590			
AMALGAMATED BANK, INTEREST ESCROW ACCOUNT, @ 0.20%	74,003			
AMALGAMATED BANK, RETURNED CHECK ACCOUNT, @ 0.20%	8,492			
AMALGAMATED BANK, PROFESSIONAL BONDSMEN ACCOUNT, @ 0.20%	164,900			
AMALGAMATED BANK, OPERATION & ADMINISTRATIVE FUND ACCOUNT, @ 0.20%	75,455			
SEAWAY BANK, FINES AND FEES ACCOUNT RECEIVABLE ACCOUNT @ 0.05%	2,387			
				<u>13,341,971</u>
<u>CIVIL DIVISION:</u>				
AMALGAMATED BANK, CIVIL ACCOUNT, @ 0.20%	1,917,625			
UNITED FIDELITY BANK, COURT ORDERED DEPOSIT ACCOUNT, @ 0.05%			<u>2,787,695</u>	
				<u>4,705,320</u>
<u>CRIMINAL DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	<u>560,823</u>			
				<u>560,823</u>
<u>TRAFFIC DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	1,004,004			
SEAWAY BANK, NEW SPECIAL ESCROW ACCOUNT, @ 0.20%	<u>99,176</u>			
				<u>1,103,180</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS AND INVESTMENTS (CERTIFICATES OF DEPOSIT)				<u>19,711,294</u>

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

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2016

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<u>TIME DEPOSITS AND CERTIFICATES OF DEPOSITS:</u>				
AUSTIN BANK, @ 0.60%		1,400,000		
AUSTIN BANK, @ 0.60%		2,000,000		
AUSTIN BANK, @ 0.60%		1,000,000		
AUSTIN BANK, @ 0.60%		2,000,000		
UNITED FIDELITY BANK, @ 0.40%		1,000,000		
FIRST EAGLE BANK, @ 0.35%		4,600,000		
FIRST BANK OF HIGHLAND PARK, @ 0.40%		590,000		
BELMONT BANK, @ 0.40%		2,000,000		
BELMONT BANK, @ 0.40%		1,000,000		
ASSOCIATED BANK, INSURED PF NOW ACCOUNT @ 0.4%		<u>37,385,000</u>		
TOTAL FIRST MUNICIPAL DISTRICT TIME DEPOSITS AND CERTIFICATES OF DEPOSITS				<u>52,975,000</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS, TIME DEPOSITS, AND CERTIFICATES OF DEPOSIT				<u>72,686,294</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%	620,302			
<u>SUBURBAN DISTRICT 3:</u>				
BYLINE BANK f/k/a NORTH COMMUNITY f/k/a PLAZA BANK, FINES & COSTS ACCOUNT, @ 0.00%	1,477,482			
<u>SUBURBAN DISTRICT 4:</u>				
MB FINANCIAL BANK, FINES & COSTS ACCOUNT, @ 0.01%	468,339			
<u>SUBURBAN DISTRICT 5:</u>				
BRIDGEVIEW BANK, FINES & COSTS ACCOUNT, @ 0.00%	833,527			
<u>SUBURBAN DISTRICT 6:</u>				
UNITED FIDELITY BANK f/k/a HIGHLAND BANK, FINES & COSTS ACCOUNT, @ 0.05%	809,143			
<u>Local Debt Recover:</u>				
AMALGAMATED BANK, FINES & COSTS ACCOUNT, @ 0.20%	<u>117,300</u>			
TOTAL SUBURBAN DISTRICTS DEMAND DEPOSITS				<u>4,326,093</u>

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

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2016

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<u>VARIOUS DIVISIONS</u>				
<u>LAW DIVISION:</u>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.15%			31,131	
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.50%			5,115,266	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ .35%			550,805	
ASSOCIATED BANK, FEE ACCOUNT, @ 0.50%	1,098,192			
TOTAL LAW DIVISION DEPOSITS				6,795,394
<u>COUNTY DIVISION:</u>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	611,742			
TOTAL COUNTY DIVISION DEPOSITS				611,742
<u>CHANCERY DIVISION:</u>				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.50%	1,119,258			
ASSOCIATED BANK, REAL ESTATE SURPLUS TRUST ACCOUNT, @ 0.50%			23,824,834	
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.50%			16,802,164	
ASSOCIATED BANK, TRUST ACCOUNT CASE#95CH7661 @ 0.10%			87,950	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.35%			850,963	
TOTAL CHANCERY DIVISION DEPOSITS				42,685,169
<u>DOMESTIC RELATIONS DIVISION:</u>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	468,284			
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.50%			831,357	
BYLINE BANK f/k/a NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.30%			53,681	
TOTAL DOMESTIC RELATIONS DIVISION DEPOSITS				1,353,322
<u>PROBATE DIVISION:</u>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.50%			645,845	
LAKESIDE BANK, FEE ACCOUNT, @ 0.05%	248,483			
TOTAL PROBATE DIVISION DEPOSITS				894,328
<u>JUVENILE DIVISION:</u>				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.00%	3,881			
TOTAL JUVENILE DIVISION DEPOSITS				3,881
TOTAL VARIOUS DIVISIONS DEMAND DEPOSITS				52,343,836
<u>CHILD SUPPORT</u>				
<u>CHILD SUPPORT DIVISION:</u>				
AMALGAMATED BANK, TRANSFER ACCOUNT, @ 0.00%			-	
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	97,753			
AMALGAMATED BANK, ENFORCEMENT ACCOUNT, @ 0.20%	139,167			
AMALGAMATED BANK, IMPREST ACCOUNT, @ 0.20%	29			
TOTAL CHILD SUPPORT DEMAND DEPOSITS				236,949
TOTAL OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY	\$ 25,036,481	\$ 52,975,000	\$ 51,581,691	\$ 129,593,172

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

Combining Statement of Assets and Liabilities of Agency Fund

November 30, 2016

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Adjustments (Intrafund Activity)	Allowance for Uncollectible Receivables (1)	Total
Assets							
Cash on Hand	\$ 3,460	\$ 5,400	\$ 2,450	\$ 300	\$ -	\$ -	\$ 11,610
Cash in Depositories (Exhibit A)	72,686,294	4,326,093	52,343,836	236,949	-	-	129,593,172
Items Held in Safekeeping	-	-	1,542,651	-	-	-	1,542,651
Securities in Trust	376,500	-	-	-	-	-	376,500
Accounts Receivable	3,270,137	2,862	593,253	566,679	-	(242,634)	4,190,297
Due From Other Districts and Divisions	1,162,687	2,143,305	270,671	-	(3,576,663)	-	-
Total Assets	\$ 77,499,078	\$ 6,477,660	\$ 54,752,861	\$ 803,928	\$ (3,576,663)	\$ (242,634)	\$ 135,714,230
Liabilities							
Due to Cook County	\$ 2,293,247	\$ 2,941,205	\$ 2,977,596	\$ 101,176	\$ -	\$ -	\$ 8,313,224
Due to Other Districts and Divisions	3,067,133	509,530	-	-	(3,576,663)	-	-
Payable to the State of Illinois	503,595	1,104,365	614,122	3,327	-	-	2,225,409
Payable to the City of Chicago	207,759	-	-	-	-	-	207,759
Payable to Other Agencies	1,174,735	1,334,612	4,830	-	-	-	2,514,177
Trust and Other Fund Balances	70,267,266	498,694	51,156,313	698,587	-	-	122,620,860
Allowance for Uncollectible Receivables	-	-	-	-	-	(242,634)	(242,634)
Miscellaneous	(14,657)	89,254	-	838	-	-	75,435
Total Liabilities	\$ 77,499,078	\$ 6,477,660	\$ 54,752,861	\$ 803,928	\$ (3,576,663)	\$ (242,634)	\$ 135,714,230

Note (1):

Reconciliation to Exhibit C and Exhibit D

Demand Deposits and Time Deposits	\$ 129,593,172
Securities in Trust	376,500
Total Deposits and Securities Shown Above	<u>\$ 129,969,672</u>
Cash Balances-Revenue Funds per Exhibit C	\$ 14,469,697
Cash and Investment Balances-Trust and Other Funds per Exhibit D	115,499,975
Total Cash and Investment Balances	<u>\$ 129,969,672</u>

Note (1): As of November 30, 2016 the Clerk of the Court had an allowance for uncollectible receivables of \$242,634

The allowance is based on a percentage of the Account Receivable-Returned Checks balance determined to be uncollectible as of November 30, 2016.

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, 2016

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Cash Balances - Revenue Fund - November 30, 2015	\$ 3,260,125	\$ 3,895,496	\$ 3,455,927	\$ 2,434,766	\$ 13,046,314
Receipts:					
Clerk's Fees and Costs (Exhibit C-1)	14,530,136	11,849,431	25,943,885	491,057	52,814,509
Court Automation Fund	3,956,637	3,791,649	2,406,123	62,615	10,217,024
Separate Maintenance and Child Support Collection Fund (Exhibit C-1)	-	-	-	1,576,471	1,576,471
Court Document Storage Fund	3,037,902	3,787,015	2,406,138	62,615	9,293,670
Circuit Court Clerk Operation And Administrative Fund	207,112	353,831	133,590	-	694,533
Circuit Court Clerk Electronic Citation Fund	91,027	153,551	-	-	244,578
Fines, Penalties, Assessment, Charges and Forfeitures:					
Municipalities:					
All Except Drug Fines	1,703,969	6,980,069	-	-	8,684,038
Drug Fines	13,634	14,390	-	-	28,024
Other	1,243,926	1,819,739	-	-	3,063,665
Townships and Districts:					
All Except Drug Fines	17,194	58,205	-	-	75,399
Other	13,927	16,516	-	-	30,443
County:					
Criminal Fines	941,314	358,951	-	-	1,300,265
Other	2,718,868	7,774,307	-	-	10,493,175
State:					
DNR Funds Total	33,242	-	-	-	33,242
Road Fund (Overweights)	-	180,992	-	-	180,992
Drug Traffic Prevention Fund	1,225	2,253	-	-	3,478
State Crime Laboratory Fund	25,026	33,098	-	-	58,124
State Police DUI Fund	149,843	282,309	-	-	432,152
Violent Crime Victims Assistance Fund	92,728	210,684	-	-	303,412
Drivers Education Fund	214,467	380,451	-	-	594,918
Domestic Violence Shelter and Service Fund	19,563	30,824	-	-	50,387
Drug Treatment Fund	44,939	73,387	-	-	118,326
Child Abuse Prevention Fund	190	-	-	-	190
Sexual Assault Services Fund	-	2,339	-	-	2,339
Trauma Center Fund	233,095	459,336	-	-	692,431
Percentage Distribution: Under \$55 Fund	11,458	59,340	-	-	70,798
Percentage Distribution: \$55 and Over Fund	648,214	2,375,381	-	-	3,023,595
General Revenue Fund	921,627	2,040,572	-	-	2,962,199
Youth Drug Abuse Prevention Fund	1,940	3,905	-	-	5,845
Spinal Cord Injury Paralysis Cure Research Trust Fund	9,505	20,798	-	-	30,303
Fire Prevention Fund	65,512	64,913	-	-	130,425
State Offender DNA Identification System Fund	165,146	416,791	760	-	582,697
Domestic Violence Abuser Services Fund	522	945	-	-	1,467
Abandoned Residential Property Municipality Relief Fund	-	-	3,682,718	-	3,682,718
Lump Sum Surcharge	3,074	13,845	-	-	16,919
Fire Truck Revolving Loan Fund	64,797	64,890	-	-	129,687
Foreclosure Prevention Program Fund	-	-	561,589	-	561,589
Foreclosure Prevention "Graduated" Fund	-	-	1,393,217	-	1,393,217
IDOC Parole Division Offender Supervision Fund	-	36	-	-	36
Methamphetamine Law Enforcement Fund	2,030	1,500	-	-	3,530
Prisoner Review Board Vehicle & Equipment Fund	12,142	21,642	-	-	33,784
Roadside Memorial Fund	76,216	83,525	-	-	159,741
Sealing Fee (State Police)	20,200	8,140	6,900	-	35,240
Sex Offender Investigation Fund	2,615	14,200	-	-	16,815
State Police Operations Assistance Fund	663,907	1,646,722	-	-	2,310,629
State Police Streetgang Related Crime Fund	215	95	-	-	310
State Police Vehicle Fund	59,015	-	-	-	59,015
Transportation Safety Highway Hire-back Fund	5,850	23,806	-	-	29,656
Conservation Police Operations Assistance Fund	15	974	-	-	989
Prescription pill and Drug Disposal Fund	54	219	-	-	273
Criminal Justice Information Projects Fund	3	9	-	-	12
State police Services Fund	6,215	49,588	-	-	55,803
State Police Merit Board Public Safety Fund	259,019	465,219	-	-	724,238
Guardianship and Advocacy Fund	-	293	426,647	-	426,940
Special Services for Survivors of Human Trafficking Fund	-	250	-	-	250
Access to Justice Fund	161,542	95,164	193,131	5,016	454,853
State Attorney Appellate Prosecutor	80	-	-	-	80
Supreme Court Special purposes fund (eBusiness)	136,393	81,639	159,923	3,671	381,626
Other	74,520	83,026	190	-	157,736

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, 2016

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Fees of Others:					
State's Attorney					
(a) Fees	198,867	1,361,594	-	-	1,560,461
(b) Records Automation Fund	46,493	83,146	-	-	129,639
Sheriff:					
Fees (e.g. Service of Process)	1,406,123	1,828,855	310,680	1,980	3,547,638
County General Fund for Court Security	2,644,187	2,644,851	2,418,013	62,485	7,769,536
County Law Library Fund	1,619,024	1,029,576	2,023,111	52,482	4,724,193
Marriage Fund of the Circuit Court		41,730	36,840	-	78,570
County Fund to Finance the Court System	360,810	615,982	-	-	976,792
Court Appointed Counsel:					
(a) Defense Counsel	530	-	-	-	530
Municipal Attorney Prosecution Fee	-	350	-	-	350
Probation and Court Services Fund	229,777	391,796	280	-	621,853
Dispute Resolution Fund	62,801	40,855	59,335	1,056	164,047
Mandatory Arbitration Fund:					
Arbitration Fee	773,110	491,600	967,175	24,950	2,256,835
Rejection of Award	359,800	43,000	50,250	-	453,050
Electronic Monitoring Device Fee:					
(b) Working Cash Fund	6	5	-	-	11
County Health Fund	121,139	204,469	-	-	325,608
Traffic Safety Program School	168,400	1,027,033	-	-	1,195,433
County Jail Medical Costs Fund	46,222	23,578	-	-	69,800
Sexually Transmitted Disease Test Fund	-	477	-	-	477
Children's Waiting Room Fund	764,100	488,933	962,829	24,950	2,240,812
Children's advocacy center	181,391	531,603	-	-	712,994
Drug Court	134,458	207,683	-	-	342,141
Mental Health	277,658	432,105	-	-	709,763
Youth Diversion Program	122,957	202,617	-	-	325,574
Public Defender Records Automation Fund	46,295	82,497	-	-	128,792
Other	25	9,081	10,525	3,025	22,656
Miscellaneous - Non-AOIC Transactions (1)	32,956	215,459	-	-	248,415
Total Receipts	\$ 42,258,919	\$ 58,249,629	\$ 44,153,849	\$ 2,372,373	\$ 147,034,770
Disbursements:					
Cook County Comptroller					
Public Safety Fund					
Clerk's Fees	\$ 18,843,999	\$ 20,891,527	\$ 25,757,481	\$ 2,070,527	\$ 67,563,534
Sheriff's Fines & Fees	1,331,124	1,947,603	2,736,151	64,815	6,079,693
State's Attorney Fines & Fees	217,404	1,365,877	-	-	1,583,281
Interest	38,189	11,544	10,274	15	60,022
Court Automation Fund	3,892,089	3,761,925	2,339,120	61,425	10,054,559
Dispute Resolution Fund	63,049	41,626	59,810	1,060	165,545
Document Storage Fund	2,968,872	3,757,201	2,339,135	61,425	9,126,633
Operation and Administration	26,044	354,468	133,749	-	514,261
Law Library Fund	1,624,225	1,045,842	2,033,769	53,028	4,756,864
Children's Waiting Room Fund	766,580	495,368	967,434	25,210	2,254,592
Court Services Fund	2,656,168	2,587,038	-	-	5,243,206
Marriage Fund	-	40,645	38,660	-	79,305
Forest Preserve District Fund	-	22,077	-	-	22,077
Cook County Treasurer	588,762	1,064,573	305	-	1,653,640
State of Illinois	4,732,858	9,178,113	7,397,332	32,522	21,340,825
City of Chicago	1,826,881	-	-	-	1,826,881
Municipalities	-	9,135,063	-	-	9,135,063
Other Agencies	1,958,234	2,118,541	-	-	4,076,775
Miscellaneous - Non-AOIC Transactions (1)	74,319	-	1	311	74,631
Total Disbursements	\$ 41,608,797	\$ 57,819,031	\$ 43,813,221	\$ 2,370,338	\$ 145,611,387
Cash Balances - Revenue Funds - November 30, 2016	\$ 3,910,247	\$ 4,326,094	\$ 3,796,555	\$ 2,436,801	\$ 14,469,697

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, 2016

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Clerk's Fees:					
New Suits, Complaints & Filing Fees	\$ 8,373,451	\$ 5,685,021	\$ 12,565,551	\$ 253,540	\$ 26,877,563
Court Costs	321,387	820,104	-	-	1,141,491
Appearances	1,320,964	818,025	3,964,573	158,730	6,262,292
Jury Fee	673,045	240,205	3,699,658	-	4,612,908
Bail Bond Costs	-	1,342,815	-	-	1,342,815
Motions	687,395	1,185,379	486,990	44,584	2,404,348
Estate Fees	-	-	1,374,093	-	1,374,093
Citations	671,450	307,221	289,961	1,085	1,269,717
Counter Claims	64,415	36,306	395,459	4,776	500,956
Garnishments	699,490	384,575	30,840	250	1,115,155
Transcripts	-	8	101,888	-	101,896
Alias	443,056	166,196	110,319	1,854	721,425
Exemplifications	5,617	4,330	23,052	-	32,999
Appeals	8,998	2,180	536,951	112	548,241
Certification	569,594	153,281	416,194	5,645	1,144,714
Photocopies	192,028	136,537	518,315	18,352	865,232
Article V Fees	79,170	62,090	-	-	141,260
Expungements	74,520	82,600	10,444	-	167,564
Postage	86,750	20,818	1,197,449	1,050	1,306,067
Passports	-	-	77,900	-	77,900
Passport Photo Fees	-	-	2,900	-	2,900
Third Party Notices	12,999	2,351	98,677	-	114,027
Post Notices	30,562	5,322	18	-	35,902
Computer Printouts	834	378	925	-	2,137
Contempt Fine	10,485	-	-	-	10,485
Conviction Fees	5,255	6,785	-	-	12,040
Bill of Cost	1,210	-	-	-	1,210
Out of County Transfers	7,020	2,600	18,005	910	28,535
Bondsmen Filing Fees	6,500	-	-	-	6,500
Record Search	10,190	189	11,655	54	22,088
Trauma Fees	7,280	11,503	-	-	18,783
Subpoena Fees	918	-	-	-	918
Crime Lab Fee	2,595	3,831	-	-	6,426
DNA Analysis Fees	6,104	17,438	10	-	23,552
Domestic Battery Fine	105	115	-	-	220
DUI Analysis Fees	1,045	1,325	-	-	2,370
Order of Protection Fees	58	105	-	-	163
Sexual Assault Fines	-	260	-	-	260
Spinal Cord Fee	241	534	-	-	775
Petition to Seal Records	20,200	4,150	-	-	24,350
Anti Crime Program Contribution	-	6,309	-	-	6,309
Quasi-Criminal Complaint Conviction	570	653	-	-	1,223
State Merit Board Public Safety Fund Clerk	-	11,927	-	-	11,927
Correction of Number	80	40	4,140	40	4,300
Arson Fines	50	3	-	-	53
Abandoned Residential Property Municipality Relief Fund	-	-	4,075	-	4,075
Miscellaneous Fees	134,505	325,922	3,843	75	464,345
Total Clerk's Fees & Costs Received	\$ 14,530,136	\$ 11,849,431	\$ 25,943,885	\$ 491,057	\$ 52,814,509
Separate Maintenance and Child Support Collection Fund	-	-	-	1,576,471	1,576,471
Total Clerk's Fees & Costs Received and Separate Maintenance and Child Support Collection Fund (Exhibit C)	\$ 14,530,136	\$ 11,849,431	\$ 25,943,885	\$ 2,067,528	\$ 54,390,980

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, 2016

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Total
Cash and Investment Balances - Trust and Other Funds - November 30, 2015	\$ 71,398,152	\$ -	\$ 55,671,306	\$ (2,197,782)	\$ 124,871,676
Receipts:					
Trust Funds:					
Deposits per Court Order	1,371,811	-	22,544,484	-	23,916,295
Bondsman Deposits	4,663	-	-	-	4,663
Cash Bonds	52,242,144	-	-	-	52,242,144
Other Funds:					
Child Support	-	-	-	2,298,825	2,298,825
Forgery Reimbursement	6,436	-	-	-	6,436
Total Receipts	<u>\$ 53,625,054</u>	<u>\$ -</u>	<u>\$ 22,544,484</u>	<u>\$ 2,298,825</u>	<u>\$ 78,468,363</u>
Disbursements:					
Trust Funds:					
Litigants - Court Ordered Deposits	\$ 1,568,689	\$ -	\$ 29,668,509	\$ 5,000	\$ 31,242,198
Bondsman Return Deposits	5,606	-	-	-	5,606
Cash Bonds	50,044,909	-	-	-	50,044,909
Cook County Treasurer-Abandoned Bonds	3,869,792	-	-	-	3,869,792
Other Funds:					
Child Support	-	-	-	2,287,389	2,287,389
Forgery Refunds	6,436	-	-	-	6,436
Escheatments:					
State of Illinois Treasurer	375,227	-	-	8,507	383,734
Total Disbursements	<u>\$ 55,870,659</u>	<u>\$ -</u>	<u>\$ 29,668,509</u>	<u>\$ 2,300,896</u>	<u>\$ 87,840,064</u>
Cash and Investment Balances - Trust and Other Funds - November 30, 2016	<u>\$ 69,152,547</u>	<u>\$ -</u>	<u>\$ 48,547,281</u>	<u>\$ (2,199,853)</u>	<u>\$ 115,499,975</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, 2016, and the related notes to the financial statement and have issued our report thereon dated May 11, 2017.

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.

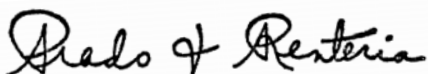
Our consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did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

A handwritten signature in black ink that reads "Dado J. Renteria". The signature is written in a cursive style with a large initial 'D'.

Chicago, Illinois
May 11, 2017



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, 2016. 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, 2016.

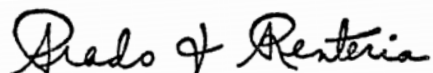
Internal Control

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 11, 2017

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, 2016

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

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, 2016

Chapter 55 Counties (Continued)

Act 5 Counties Code (Continued)

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
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, 2016

Chapter 110 Higher Education

110 ILCS 805/3-42.2
Act 805 Public Community College Act
Community College Traffic Fines

Chapter 205 Financial Regulation

205 ILCS 105/2B-7
Act 105 Illinois Savings and Loan Act of 1985
Savings and Loan Fines

Chapter 210 Health Facilities

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

Chapter 215 Insurance

215 ILCS 5/139(2)
215 ILCS 5/203
Act 5 Illinois Insurance Code
Insurance Statement Fine
Insurance Director Fees

Chapter 220 Utilities

220 ILCS 65/3
Act 65 Telephone Company Act
Telephone Company Fine

Chapter 225 Professions and Occupations

Various acts regulating professions
225 ILCS 5/35
225 ILCS 20/13.1
225 ILCS 25/38
225 ILCS 30/87
225 ILCS 37/29
225 ILCS 41/15-71
225 ILCS 55/56
225 ILCS 60/60
225 ILCS 70/14.1
225 ILCS 75/16.5
225 ILCS 90/16.2
225 ILCS 110/14.5
Athletic Trainers Fine
Social Work Fine
Dental Practice Fine
Dietetic Practice Fine
Environmental Health Fine
Funeral Directors Fine
Marriage Therapist Fine
Medical Practice Fine
Nursing Home Fine
Occupational Therapy Fine
Physical Therapist Fine
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, 2016

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 100/18(c)	<u>Chapter 430 Public Safety</u> 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
605 ILCS 5/9-126

Highway Entrance/Exit Fine
Highway Code Fine

Chapter 615 Waterways

Act 30 Illinois and Michigan Management Act
I & M Canal Fine

615 ILCS 30/27

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	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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Chapter 625 Vehicles (Continued)

Act 40 Snowmobile Registration and Safety Act

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

Act 45 Boat Registration and Safety Act

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

Chapter 705 Courts

Act 105 Clerks of Courts Act

705 ILCS 105/27.1a through 27.2a Clerk's Fees
705 ILCS 105/27.1a(bb)(4); Child Support Fee (\$36 Annual Fee)
27.2(bb)(4);
27.2a(bb)(4);
705 ILCS 105/27.1a(bb)(4); Child Support Fee (\$5 Certification Fee)
27.2(bb)(4);
27.2a(bb)(4);
625 ILCS 5/7-703

705 ILCS 105/27.3a Automation, Probation and Court Services Operations,
State and Conservation Police Operations Fee, and
e-Business Fee

705 ILCS 105/27.3b Credit Card Fee
705 ILCS 105/27.3c Document Storage Fee
705 ILCS 105/27.3e Electronic Citation Fee
705 ILCS 105/27.3f Guardianship and Advocacy Operation Fee
705 ILCS 105/27.3g Access to Justice Fee
705 ILCS 105/27.5 Under \$55 Percentage
705 ILCS 105/27.6 \$55 or More Percentage

(Section as amended by Public Act: 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)

705 ILCS 105/27.7 Children's Waiting Room Fee
705 ILCS 105/27.7(a) Frivolous Lawsuit Fee (no waiver)

Act 130 Domestic Relations Legal Funding Act

705 ILCS 130/15 Domestic Relations Legal Fee

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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 Procedures</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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Chapter 725 Criminal Procedures (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) Anti-Crime Program
(12) and (13) (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

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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 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(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 weapon 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
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

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Applicable Legal Requirements (Continued)
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Chapter 730 Corrections (Continued)

730 ILCS 5/5-9-1.21	Act 5 Unified Code of Corrections (Continued) Specialized Service For Survivors Of Human Trafficking Fine
730 ILCS 125/17	Act 125 County Jail Act County Jail Medical Fee
730 ILCS 148/65	Act 148 Arsonist Registration Act Arsonist Registration Fine
730 ILCS 150/10	Act 150 Sex Offender Registration Act Sex Offender Registration Fine
730 ILCS 154/60	Act 154 Murderer and Violent Offender Against Youth Registration Act Violent Offender Against Youth Fine
730 ILCS 185/10	Act 185 Emergency Services Response Reimbursement for Criminal Convictions Act Arson ER Reimbursement

Chapter 735 Civil Procedure

735 ILCS 5/2-1011	Act 5 Code of Civil Procedure 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
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

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

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Chapter 740 Civil Liabilities

740 ILCS 40/7 Act 40 Controlled Substance and Cannabis Nuisance Act
Drug Nuisance Proceeds

740 ILCS 105/5; 105/6 Act 105 Lewdness Public Nuisance Act
Lewdness Nuisance Proceeds

Chapter 750 Families

750 ILCS 5/507 Act 5 Illinois Marriage and Dissolution of Marriage Act
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)

750 ILCS 20/15 Act 20 Revised Uniform Enforcement of Support Act
URESAs Clerk's Fee (obligee not required to pay fee)

750 ILCS 35/17(e) Act 35 Uniform Child Custody Jurisdiction Act
Foreign Custody Clerk's Fee (Judgments,
communications or documents relating to child
custody)

750 ILCS 50/12a Act 50 Adoption Act
Putative Father Clerk's Fee (Notice to putative father)

Chapter 755 Estates

755 ILCS 5/11-11 Act 5 Probate Act of 1975
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)

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Applicable Legal Requirements (Continued)
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Chapter 765 Property

765 ILCS 35/107	Act 35 Registered Titles (Torrens) Act Torrens Clerk's Fees
765 ILCS 835/1	Act 835 Cemetery Protection Act Cemetery Protection Fines
765 ILCS 1020/31	Act 1020 Estrays and Lost Property Act County Clerk's Fee (lost goods)
765 ILCS 1025/8; 1025/11	Act 1025 Uniform Disposition of Unclaimed Property Act Unclaimed Property

Chapter 770 Liens

770 ILCS 55/4	Act 55 Liens Against Railroads Act Railroad Liens Clerk's Fee
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Chapter 815 Business Transactions

815 ILCS 175/15-90	Act 175 Illinois Loan Brokers Act of 1995 Loan Brokers Fine
815 ILCS 307/10-90	Act 307 Illinois Business Brokers Act of 1995 Business Brokers Fine
815 ILCS 602/5-135	Act 602 Business Opportunity Sales Law of 1995 Business Opportunity Sales Fine

Chapter 820 Employment

820 ILCS 220/10	Act 220 Safety Inspection and Education Act Safety Inspection Fine
820 ILCS 405/2101	Act 405 Unemployment Insurance Act Unemployment Insurance Fine

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

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	<u>Illinois Supreme Court Rules</u>
Supreme Court Rule 40	Marriage Fee
Supreme Court Rule 284 and 289	Small Claim Service Fee
Supreme Court Rule 285	Small Claim Jury Fee
Supreme Court Rule 529(a) and 556(a), 556(b), 556(c), and 556(d), and 556(e)	Traffic Fine Equal to Bail
Supreme Court Rule 529(b) and 556(b), 556(c), 556(d) and 556(e)	Conservation Fine Equal to Bail
Supreme Court Rule 529(c)	Traffic School Fee
Supreme Court Rule 588 and 590	Civil Law Violation – Admission With No Court Appearance And Default Judgement For Failure To Appear