

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, 2015

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, 2015

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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, 2015, 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, 2015 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, 2015 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***

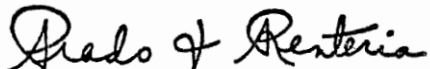
Our audit was conducted for the purpose of forming an opinion on the statement of changes in assets and liabilities of agency fund. Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are presented for the purposes of additional analysis and are not a required part of the financial 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 13, 2016 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 13, 2016

# Office of the Clerk of the Circuit Court of Cook County

## Management's Discussion and Analysis

November 30, 2015

### 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 40-53).

### 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, 2015, 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

## Management's Discussion and Analysis (continued)

November 30, 2015

### Financial Highlights

In fiscal years 2015 and 2014 the Clerk of the Court collected approximately \$151,000,000 and \$162,000,000 respectively, in statutory and court ordered fines, fees, penalties, costs, and assessments and distributed approximately \$152,000,000 and \$164,000,000 in 2015 and 2014 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, 2015

	2014	Increases	Decreases	2015
<b>Assets</b>				
Cash on Hand - Note 2	\$ 11,610	\$ -	\$ -	\$ 11,610
Cash in Bank - Note 2	95,609,364	297,291,955	306,745,956	86,155,363
Investments (Certificate of Deposit) - Note 2	46,195,712	5,318,435	128,020	51,386,127
Total Cash in Depositories	141,805,076	302,610,390	306,873,976	137,541,490
Items Held in Safekeeping - Note 3	1,732,961	2,190	50,000	1,685,151
Securities in Trust	376,500	-	-	376,500
Accounts Receivable-Returned Checks - Note 4	3,028,277	221,132	216,487	3,032,922
Less: Allowance for Uncollectible Receivables - Note 4	(363,393)	120,759	-	(242,634)
Accounts Receivable-Govt. Agency Billing - Note 5	13,579,153	309,497	13,548,676	339,974
Accounts Receivable-Indigent Person Billing	496,986	86,465	20,970	562,481
Accounts Receivable-Other	282,126	25,581	4,541	303,166
Total Accounts Receivable	17,023,149	763,434	13,790,674	3,995,909
<b>Total Assets</b>	<b>\$ 160,949,296</b>	<b>\$ 303,376,014</b>	<b>\$ 320,714,650</b>	<b>\$ 143,610,660</b>
<b>Liabilities</b>				
Clerk Fees	\$ 833,411	\$ 6,515,690	\$ 6,615,560	\$ 733,541
Fines	6,100	(46,795)	(43,965)	3,270
Sheriff's Fees & Fines	1,012,226	11,412,473	11,331,720	1,092,979
County Criminal Fines	27,520	313,710	307,816	33,414
Bond Forfeitures - County	27,260	271,440	201,335	97,365
State's Attorney Fee	156,456	1,668,971	1,665,072	160,355
Filing Fees	3,457,718	47,399,514	47,222,166	3,635,066
Clerk's Cost	786,797	12,365,777	12,457,569	695,005
Document Storage Fund	495,749	6,807,877	6,788,703	514,923
Court Automation Fund	565,160	7,687,553	7,660,635	592,078
Dispute Resolution Fund	13,261	171,050	168,365	15,946
Law Library Fund	357,974	4,974,881	4,929,561	403,294
Children's Waiting Room Fund	173,265	2,368,350	2,346,495	195,120
Operation and Administrative Fund	114,350	755,277	770,693	98,934
Electronic Citation Fund	24,977	274,315	274,466	24,826
Arrestee's Medical Costs Fund	9,634	76,177	76,345	9,466
Bail Bond Cost	563,561	5,256,386	5,408,468	411,479
Interest Due to County	(411,293)	-	106,817	(518,110)
Child Support Grant	44,911	971,296	982,274	33,933
Public Safety Fund	30,206	634,393	640,954	23,645
County Health Fund	56,630	328,531	318,220	66,941
Criminal Penalty Fee	1,306	184	(1,341)	2,831
Other County Revenue	56,584	679,846	682,710	53,720
Adult Probation	12,910	15,538	15,421	13,027
Probation and Court Services Fund	54,768	677,971	683,928	48,811
Juvenile Probation Fee	-	100	75	25
Starting Banks	11,610	-	-	11,610
<b>Due to Cook County</b>	<b>8,483,051</b>	<b>111,580,505</b>	<b>111,610,062</b>	<b>8,453,494</b>

- 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, 2015

	2014	Increases	Decreases	2015
<b>Liabilities (Continued)</b>				
State Treasurer (Include Driver's Education Fund)	\$ 982,643	\$ 11,278,096	\$ 11,199,499	\$ 1,061,240
Drug Assessment Fines	19,839	137,355	138,191	19,003
Violent Crime Act	27,691	335,652	335,690	27,653
Trauma Center Fund	31,804	725,955	721,158	36,601
Domestic Violence Shelter & Service Fund	5,479	57,806	55,720	7,565
Domestic Battery Fine	312	2,535	2,444	403
Sexual Assault Services Fund	390	2,415	2,075	730
Sex Offender Investigation Fund	3,907	20,604	20,553	3,958
State Offender DNA Identification System Fund	129,050	621,288	623,990	126,348
Transportation Safety Highway Hire-Back Fund	4,443	6,482	7,997	2,928
LEADS Maintenance Fund	6,629	28,996	30,601	5,024
Traffic and Criminal Conviction Surcharge Fund	(581)	1,055	992	(518)
Youth Drug Abuse Prevention Fund	4,712	7,153	9,141	2,724
Fire Prevention Fund	11,114	145,457	146,523	10,048
Fire Truck Revolving Loan Fund	16,815	142,776	144,090	15,501
Prisoner Review Board Vehicle and Equipment Fund	16,733	36,547	36,215	17,065
Roadside Memorial Fund	11,721	161,366	160,823	12,264
Performance-enhancing Substance Testing Fund	(865)	702	587	(750)
State Police Services Fund	9,989	72,458	73,108	9,339
Drug Traffic Prevention Fund	750	3,546	3,491	805
State Police Operations Assistance Fund	214,316	2,536,118	2,549,709	200,725
Foreclosure Prevention Program Fund	452,760	6,138,524	6,172,775	418,509
Abandoned Residential Property Program Fund	14,317	232,088	228,967	17,438
Department of Natural Resources	4,342	27,054	27,184	4,212
Payable to the State of Illinois	1,968,310	22,722,028	22,691,523	1,998,815
Municipalities-1st Dist. Chicago	280,088	1,988,162	2,074,613	193,637
Payable to the City of Chicago	280,088	1,988,162	2,074,613	193,637
Municipalities-Villages	1,610,819	10,077,841	10,877,333	811,327
Other Agencies	873,162	1,950,586	1,880,482	943,266
State Police Streetgang-Related Crime Fund	580	937	1,260	257
State Police Road Fund	29,532	99,114	126,474	2,172
Cannabis Control Act	18,479	41,181	48,887	10,773
Laboratory Drug Testing	5,906	65,373	71,770	(491)
Marriage Fund	8,085	101,540	102,020	7,605
Illinois Commerce Commission	66	658	821	(97)
Child Advocacy Center	64,918	713,705	724,075	54,548
Payable to Other Agencies	2,611,547	13,050,935	13,833,122	1,829,360
Cash Bond-Control	67,035,284	58,902,088	58,750,716	67,186,656
Court Ordered Deposits	62,169,757	26,611,505	29,847,668	58,933,594
Deposits of Bail Securities	616,325	20,271	94,280	542,316
Forgery-Control	1,611	16,130	16,130	1,611
Imprest-Control	-	47,937,665	47,937,665	-
Control Accounts	15,953,824	938,236	14,253,808	2,638,252
Victim Counseling Services Reimbursement	731	-	-	731
Special Escrow	28,788	708	194	29,302
Items held in Safekeeping	1,732,961	2,190	50,000	1,685,151
Child Support Collection Fund	395,612	1,972,473	1,996,437	371,648
Trust and Other Fund Balances	147,934,893	136,401,266	152,946,898	131,389,261
Allowance for Uncollectible Receivables - Note 4	(363,393)	-	(120,759)	(242,634)
Miscellaneous Liability	34,800	320,057	366,130	(11,273)
<b>Total Liabilities</b>	<b>\$ 160,949,296</b>	<b>\$ 286,062,953</b>	<b>\$ 303,401,589</b>	<b>\$ 143,610,660</b>

See accompanying notes

## Office of the Clerk of the Circuit Court of Cook County

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

November 30, 2015

#### **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’s investments at November 30, 2015 either had maturity dates of less than one year or are not held for investment purposes. As a result, these amounts are reported in the statement of changes in assets and liabilities of agency fund at amortized cost.

##### **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

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

November 30, 2015

**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 \$86,155,363 and \$51,386,127 respectively, for a combined total of \$137,541,490 at November 30, 2015. The Clerk of the Court also held \$11,610 in change funds. The related bank balance (including certificates of deposit) was \$144,966,951. 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 short-term 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

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

November 30, 2015

**4. Allowance for Uncollectible Receivables**

As of November 30, 2015, 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, 2015.

**5. Accounts Receivable- Govt. Agency Billing**

As of November 30, 2015, the Clerk of the Court has determined the City of Chicago's Account Receivable balance consisting of filing fees for the registration of administrative judgements for civil proceedings, which do not qualify the City of Chicago for law enforcement fee-waiver, to be uncollectible. As of November 30, 2015 the Clerk of the Court has exercised the right to write off \$13,184,666 corresponding to these filing fees.

# 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, 2015

**PART I - REVENUE OF CLERK'S OFFICE**

<b>A. CLERK'S FEES AND COSTS RECEIVED</b> (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.)	<b>SECTION A TOTAL</b>	<b>\$55,189,910.00</b>
<b>B. COURT AUTOMATION FUND</b>	<b>SECTION B TOTAL</b>	<b>\$7,687,553.00</b>
<b>C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND</b>	<b>SECTION C TOTAL</b>	<b>\$1,605,689.00</b>
<b>D. COURT DOCUMENT STORAGE FUND</b>	<b>SECTION D TOTAL</b>	<b>\$6,807,877.00</b>
<b>E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND</b>	<b>SECTION E TOTAL</b>	<b>\$755,277.00</b>
<b>F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND</b>	<b>SECTION F TOTAL</b>	<b>\$274,315.00</b>
<b>G. OTHER REVENUE OF CLERK'S OFFICE (SPECIFY)</b>		
(1) INTEREST PAID ON ACCOUNTS	\$0.00	
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$4,013,743.00	
(3) OTHER	\$0.00	
	<b>SECTION G (1,2,3) TOTAL</b>	<b>\$4,013,743.00</b>
<b>PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL</b>		<b>\$76,334,364.00</b>

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

Report J  
Annual Financial Report

Year Ended November 30, 2015

**PART II - COST OF OPERATING CLERK'S OFFICE**

The 2014 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		\$74,256,864.54
(3) NUMBER OF STAFF POSITIONS:	(i) FULL-TIME:	1546.5
	(ii) PART TIME:	0

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

**SECTION A (1,2) TOTAL**      **\$74,361,864.54**

**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	\$8,764,148.14
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

**SECTION B (1,2) TOTAL**      **\$8,764,148.14**

**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	\$0.00
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

**SECTION C (1,2) TOTAL**      **\$0.00**

**D. COURT DOCUMENT STORAGE EXPENSES**

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

(1) PAID FROM DOCUMENT STORAGE FUND	\$8,065,182.66
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

**SECTION D (1,2) TOTAL**      **\$8,065,182.66**

**E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND**

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

**SECTION E TOTAL**      **\$825,690.11**

**F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND**

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

**SECTION F TOTAL**      **\$0.00**

**G. ALL OTHER CLERK'S OFFICE EXPENSES**

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

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

**SECTION G TOTAL**      **\$4,816,538.37**

**PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL**      **\$96,833,423.82**

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

Report J  
Annual Financial Report

Year Ended November 30, 2015

**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.)	\$1,958,950.00	
		<b>SECTION A TOTAL      \$353,719,345.00</b>
2) STATE DISBURSEMENT UNIT (Insert the total amount reported by the State Disbursement Unit)	\$351,760,395.00	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	\$9,181,729.00	
b. DRUG FINES	\$39,648.00	
c. CRIME LABORATORY FUND	\$0.00	
d. CRIME LABORATORY DUI FUND	\$0.00	
e. OTHER	\$3,150,622.00	
	<b>SUBTOTAL 1-a,b,c,d,e</b>	<b>\$12,371,999.00</b>

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

a. ALL EXCEPT DRUG FINES	\$101,016.00	
b. DRUG FINES	\$1,246.00	
c. OTHER	\$332,482.00	
	<b>SUBTOTAL 2-a,b,c</b>	<b>\$434,744.00</b>

**TOTAL      \$12,806,743.00**

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

3) COUNTY

a. CRIMINAL FINES	\$2,872,922.00	
b. TRAFFIC FINES	\$12,165,274.00	
c. DRUG FINES	\$0.00	
d. CRIME LABORATORY FUND	\$0.00	
e. CRIME LABORATORY DUI FUND	\$0.00	
f. COUNTY BOATING FUND	\$0.00	
g. *OTHER (INCLUDES PERCENTAGE DISBURSEMENT TO COUNTY GENERAL CORPORATE FUND)	\$0.00	
	<b>SUBTOTAL 3-a,b,c,d,e,f,g</b>	<b>\$15,038,196.00</b>

\*"OTHER" DESCRIPTION AND ITEMIZED LISTING ON ATTACHMENT C

**SUBTOTAL SECTION B (1,1.1,2,3)      \$27,844,939.00**  
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	\$27,054.00
2. ROAD FUND (OVERWEIGHTS)	\$99,114.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$4,095.00
5. STATE CRIME LABORATORY FUND	\$61,657.00
6. STATE POLICE DUI FUND	\$319,130.00
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$335,652.00
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$0.00
9. DRIVERS EDUCATION FUND	\$644,148.00
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$60,341.00
11. DRUG TREATMENT FUND	\$137,355.00
12. CHILD ABUSE PREVENTION FUND	\$0.00
13. SEXUAL ASSAULT SERVICES FUND	\$2,415.00
14. TRAUMA CENTER FUND	\$725,955.00
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$81,841.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$3,312,320.00
17. GENERAL REVENUE FUND	\$2,996,058.00
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$7,153.00
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	\$31,322.00
36. FIRE PREVENTION FUND	\$143,589.00
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	\$621,288.00
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$2,057.00
44. ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF FUND	\$4,165,143.00
45. LUMP SUM SURCHARGE*	\$34,707.00
<b>SUBTOTAL 4 (1-45)</b>	<b>\$ 13,812,394.00</b>

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) \$27,844,939.00**  
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) \$13,812,394.00**

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	\$142,776.00
54. FORECLOSURE PREVENTION PROGRAM FUND	\$632,247.00
55. FORECLOSURE PREVENTION "GRADUATED" FUND	\$1,573,222.00
56. ILLINOIS ANIMAL ABUSE FUND	\$0.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$55.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$7,213.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$36,547.00
63. ROADSIDE MEMORIAL FUND	\$161,366.00
64. SEALING FEE (STATE POLICE)	\$43,440.00
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	\$20,604.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$2,536,118.00
71. STATE POLCE STREETGANG-RELATED CRIME FUND	\$1,037.00
72. STATE POLICE VEHICLE FUND	\$165,868.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$6,482.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$1,121.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$265.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$12.00
78. STATE POLICE SERVICES FUND	\$0.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$815,220.00
80. GUARDIANSHIP AND ADVOCACY FUND	\$450,965.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$0.00
80. ACCESS TO JUSTICE FUND	\$113,494.00
999.OTHER (ITEMIZE ON ATTACHMENT D)	\$261,810.00

**SUBTOTAL 4 (46-999) \$6,969,862.00**

**SUBTOTAL 4 (1-999) \$20,782,256.00**

**SUBTOTAL SECTION B (1,1.1,2,3,4) TOTAL \$ 48,627,195.00**  
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	\$1,668,971.00	
(b) RECORDS AUTOMATION FUND	\$143,635.00	
	<b>SUBTOTAL (1-a,b)</b>	<b>\$1,812,606.00</b>
2. SHERIFF		
(a) FEES (e.g. SERVICE OF PROCESS*)	\$3,091,380.00	
(b) COUNTY GENERAL FUND FOR COURT SECURITY	\$8,286,793.00	
	<b>SUBTOTAL (2-a,b)</b>	<b>\$11,378,173.00</b>
3. COUNTY LAW LIBRARY FUND		\$4,974,881.00
4. MARRIAGE FUND OF THE CIRCUIT COURT		\$101,540.00
5. COUNTY FUND TO FINANCE THE COURT SYSTEM		\$1,049,015.00
6. COURT-APPOINTED COUNSEL:		
(a) DEFENSE COUNSEL	\$806.00	
(b) JUVENILE REPRESENTATION	\$0.00	
	<b>SUBTOTAL (6-a,b)</b>	<b>\$806.00</b>
7. COURT-APPOINTED COUNSEL:		
STATE APPELLATE DEFENDER		\$0.00
8. MUNICIPAL ATTORNEY PROSECUTION FEE		\$790.00
9. PROBATION AND COURT SERVICES FUND		\$693,609.00
10. DISPUTE RESOLUTION FUND		\$171,050.00
11. MANDATORY ARBITRATION FUND		
(a) ARBITRATION FEE	\$2,375,140.00	
(b) REJECTION OF AWARD	\$446,400.00	
	<b>SUBTOTAL (11-a,b)</b>	<b>\$2,821,540.00</b>
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	\$3,925.00	
	<b>SUBTOTAL (13-a,b)</b>	<b>\$3,925.00</b>
14. COUNTY GENERAL FUND TO FINANCE EDUCATION PROGRAMS (DUI)		\$0.00
15. COUNTY HEALTH FUND		\$328,531.00
16. TRAFFIC SAFETY PROGRAM SCHOOL		\$1,321,652.00
17. COUNTY JAIL MEDICAL COSTS FUND		\$76,177.00
18. SEXUALLY TRANSMITTED DISEASE TEST FUND		\$750.00
19. DOMESTIC RELATIONS LEGAL FUND		\$0.00
20. CHILDREN'S WAITING ROOM FUND		\$2,368,350.00
21. NEUTRAL SITE CUSTODY EXCHANGE FUND		\$0.00
22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES		\$0.00
23. CHILDREN'S ADVOCACY CENTER		\$713,705.00
24. COURT APPOINTED SPECIAL ADVOCATE (CASA)		\$0.00
25. DRUG COURT		\$386,120.00
26. JUDICIAL FACILITIES FEE		\$0.00
27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT		\$783,826.00
28. YOUTH DIVERSION PROGRAM		\$359,508.00
29. PUBLIC DEFENDER RECORDS AUTOMATION FUND		\$143,113.00
99. OTHER (ITEMIZE ON ATTACHMENT E)		\$20,977.00

**SECTION C TOTAL                   \$29,510,644.00**  
THIS AMOUNT FORWARDED TO PAGE 17

\*Contains the FTA Warrant Fee and e-Citation Fee

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

1. RESTITUTION TO VICTIMS OF CRIME (INCLUDES JUVENILE)		\$1,000,353.00
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	
	<b>SUBTOTAL (2-a,b)</b>	<b>\$0.00</b>
3. EXPENSES NECESSARY FOR MINOR'S NEEDS UNDER THE JUVENILE ACT		\$0.00
4. ABANDONED (UNCLAIMED) BAIL TO COUNTY		\$3,735,684.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$102,589.00
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$8,054,658.00	
b. FROM ALL OTHER CASE CATEGORIES	\$20,429,692.00	
	<b>SUBTOTAL (6-a,b)</b>	<b>\$28,484,350.00</b>
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$0.00
8. REFUND AND RETURNS		
a. BAIL	\$46,411,063.00	
b. OTHER	\$0.00	
	<b>SUBTOTAL (8-a,b)</b>	<b>\$46,411,063.00</b>
9. OTHER (DESCRIPTION AND ITEMIZED LISTING ON ATTACHMENT F. THIS 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 OTHER VENDOR CONVENIENCE FEES, ETC.)		\$119,948.00

**SECTION D TOTAL** **\$79,853,987.00**  
THIS AMOUNT FORWARDED TO SECTION D BELOW

<b>SECTION A TOTAL (FROM PAGE 13)</b>	<b>\$353,719,345.00</b>
<b>SECTION B TOTAL (FROM PAGE 15)</b>	<b>\$48,627,195.00</b>
<b>SECTION C TOTAL (FROM PAGE 16)</b>	<b>\$29,510,644.00</b>
<b>SECTION D TOTAL (FROM PAGE 17)</b>	<b>\$79,853,987.00</b>
	<b>\$511,711,171.00</b>

Please indicate if you are a percentage distribution county pursuant to 27.5 and 27.6 of the Clerks of Courts Act

YES   X   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**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
120 - Overtime Compensation	\$858,157.87
136 - Differential Dollars	\$11,759.93
170 - Mandatory Medicare Cost	\$997,126.17
183 - Seminar For Prof Employ	\$3,874.00
185 - Prof/Tech Membership Fees	\$6,793.00
186 - Training Program Staff Per	\$30,576.74
190 - Transportation & Other Travel Services	\$9,703.30
214 - Armored Car Service	\$36,977.00
220 - Communication Services	\$10,743.36
225 - Postage	\$753,435.03
240 - Printing and Publishing	\$14,525.19
241 - Internal Graphics and Reproduction services	\$222,763.10
245 - Advertising For Specific Purposes	\$185,925.61
250 - Premium-Fidelity, Bonds	\$0.00
260 - Professional Services	\$126,201.25
261 - Legal Fee - Labor Matters	\$37,545.75
268 - Court Reporting	\$54,056.20
350 - Office Supplies	\$180,180.69
353 - Books, Periodicals & Publish	\$13,519.50
388 - Computer Operation Supplies	\$91,423.38
440 - Maint & Repair of Office Equipment	\$58,835.13
441 - Maint & Repair Data Processing Equipment	\$125,566.19
444 - Op. Maint & Repair of Auto Equipment	\$2,613.87
445 - Operation of Auto Equipment	\$9,054.68
449 - Op. Maint & Repair not Classified	\$12,462.89
470 - Operating Cost - RJD Center	\$1,584,029.00
630 - Rental Office Equipment	\$459,173.06
660 - Rent - Office and Med Facility	\$165,580.20
819 - Appropriation Transfer	(\$1,246,063.72)
<b>ATTACHMENT A TOTAL</b>	<b>\$4,816,538.37</b>

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

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

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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
Alsip	\$ 27,990.00	-	-	-	\$ 13,928.00	\$ 41,918.00
Arlington Heights	274,219.00	-	-	-	57,016.00	331,235.00
Barrington	56,684.00	-	-	-	19,983.00	76,667.00
Barrington Hills	27,521.00	-	-	-	8,093.00	35,614.00
Bartlett	44,751.00	-	-	-	17,286.00	62,037.00
Bedford Park	34,322.00	-	-	-	11,465.00	45,787.00
Bellwood	27,482.00	67.00	-	-	11,310.00	38,859.00
Berkeley	19,498.00	-	-	-	5,134.00	24,632.00
Berwyn	73,118.00	-	-	-	41,056.00	114,174.00
Blue Island	33,880.00	50.00	-	-	10,594.00	44,524.00
Bridgeview	116,393.00	-	-	-	16,912.00	133,305.00
Broadview	62,555.00	-	-	-	7,251.00	69,806.00
Brookfield	26,659.00	-	-	-	12,655.00	39,314.00
Buffalo Grove	8,615.00	-	-	-	3,206.00	11,821.00
Burbank	43,435.00	-	-	-	13,257.00	56,692.00
Burnham	13,238.00	-	-	-	6,364.00	19,602.00
Burr Ridge	2,176.00	-	-	-	4,232.00	6,408.00
Calumet City	28,299.00	10.00	-	-	14,082.00	42,391.00
Calumet Park	8,203.00	-	-	-	2,056.00	10,259.00
Chicago	1,874,018.00	29,440.00	-	-	1,073,962.00	2,977,420.00
Chicago Heights	111,075.00	-	-	-	27,911.00	138,986.00
Chicago Ridge	65,186.00	-	-	-	13,991.00	79,177.00
Cicero	248,372.00	1,112.00	-	-	88,511.00	337,995.00
Country Club Hills	29,120.00	-	-	-	7,047.00	36,167.00
Countryside	8,049.00	-	-	-	7,012.00	15,061.00
Crestwood	15,381.00	-	-	-	6,222.00	21,603.00
Deerfield	2.00	-	-	-	3.00	5.00
Des Plaines	57,418.00	143.00	-	-	28,950.00	86,511.00
Dixmoor	9,086.00	-	-	-	1,906.00	10,992.00
Dolton	125,833.00	-	-	-	5,308.00	131,141.00
East Hazelcrest	270,254.00	-	-	-	5,164.00	275,418.00
Elgin	4,146.00	-	-	-	2,607.00	6,753.00
Elk Grove Village	232,618.00	25.00	-	-	31,482.00	264,125.00
Elmwood Park	26,106.00	-	-	-	16,399.00	42,505.00
Evanston	91,514.00	200.00	-	-	37,644.00	129,358.00
Evergreen Park	221,765.00	-	-	-	39,826.00	261,591.00
Flossmoor	21,328.00	-	-	-	4,513.00	25,841.00
Ford Heights	-	-	-	-	60.00	60.00
Forest Park	55,325.00	1,935.00	-	-	17,183.00	74,443.00
Forestview	3,722.00	-	-	-	3,282.00	7,004.00
Franklin Park	52,473.00	550.00	-	-	19,148.00	72,171.00
Glencoe	15,886.00	-	-	-	5,007.00	20,893.00
Glenview	43,877.00	-	-	-	27,736.00	71,613.00
Glenwood	8,723.00	-	-	-	4,291.00	13,014.00
Golf	5,347.00	-	-	-	686.00	6,033.00
Hanover Park	101,199.00	318.00	-	-	34,659.00	136,176.00
Harper College	2,528.00	-	-	-	350.00	2,878.00

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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
Harvey	101,392.00	-	-	-	7,603.00	108,995.00
Harwood Heights	118,136.00	-	-	-	20,726.00	138,862.00
Hazelcrest	19,734.00	-	-	-	1,586.00	21,320.00
Hickory Hills	37,500.00	-	-	-	12,223.00	49,723.00
Hillside	77,368.00	-	-	-	8,472.00	85,840.00
Hinsdale	77.00	-	-	-	762.00	839.00
Hodgkins	14,689.00	-	-	-	9,293.00	23,982.00
Hoffman Estates	246,110.00	1,100.00	-	-	55,365.00	302,575.00
Hometown	14,173.00	-	-	-	4,531.00	18,704.00
Homewood	34,293.00	-	-	-	14,533.00	48,826.00
Indian Head Park	6,272.00	-	-	-	1,538.00	7,810.00
Inverness	24,763.00	-	-	-	788.00	25,551.00
Justice	57,707.00	-	-	-	13,730.00	71,437.00
Kenilworth	3,333.00	-	-	-	1,154.00	4,487.00
La Grange	18,182.00	-	-	-	7,931.00	26,113.00
La Grange Park	33,965.00	-	-	-	6,159.00	40,124.00
Lansing	64,838.00	-	-	-	8,702.00	73,540.00
Lemont	47,265.00	-	-	-	17,222.00	64,487.00
Lincolnwood	45,386.00	-	-	-	25,830.00	71,216.00
Lynwood	21,401.00	-	-	-	7,251.00	28,652.00
Lyons	17,988.00	-	-	-	12,465.00	30,453.00
Markham	33,671.00	-	-	-	8,450.00	42,121.00
Matteson	28,628.00	-	-	-	7,351.00	35,979.00
Maywood	28,827.00	117.00	-	-	12,363.00	41,307.00
McCook	72,006.00	-	-	-	7,098.00	79,104.00
Melrose Park	27,166.00	-	-	-	14,680.00	41,846.00
Memorial Park District	1,514.00	-	-	-	122.00	1,636.00
Merrionette Park	14,584.00	-	-	-	2,676.00	17,260.00
Midlothian	75,284.00	-	-	-	9,827.00	85,111.00
Morton Grove	52,237.00	526.00	-	-	27,340.00	80,103.00
Morraine Valley CC	2.00	-	-	-	84.00	86.00
Mt. Prospect	134,797.00	125.00	-	-	53,097.00	188,019.00
Niles	73,282.00	-	-	-	41,718.00	115,000.00
Norridge	31,484.00	-	-	-	13,472.00	44,956.00
North Riverside	30,055.00	2.00	-	-	13,816.00	43,873.00
Northbrook	116,530.00	-	-	-	23,181.00	139,711.00
Northfield	65,878.00	-	-	-	8,150.00	74,028.00
Northlake	233,817.00	-	-	-	28,673.00	262,490.00
Oak Forest	23,617.00	-	-	-	11,152.00	34,769.00
Oak Lawn	91,730.00	375.00	-	-	68,353.00	160,458.00
Oak Park	66,878.00	508.00	-	-	23,728.00	91,114.00
Olympia Fields	17,041.00	-	-	-	6,923.00	23,964.00
Orland Hills	12,172.00	-	-	-	4,571.00	16,743.00
Orland Park	146,278.00	-	-	-	77,227.00	223,505.00
Palatine	259,577.00	1,122.00	-	-	48,559.00	309,258.00
Palos Heights	33,053.00	-	-	-	39,378.00	72,431.00
Palos Hills	44,714.00	-	-	-	24,228.00	68,942.00

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

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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
Palos Park	13,402.00	-	-	-	8,977.00	22,379.00
Park Forest	24,005.00	-	-	-	9,003.00	33,008.00
Park Ridge	121,486.00	-	-	-	22,911.00	144,397.00
Phoenix	16,272.00	-	-	-	1,853.00	18,125.00
Posen	35,577.00	-	-	-	9,199.00	44,776.00
Prairie State College	113.00	-	-	-	-	113.00
Prospect Heights	33,173.00	-	-	-	17,160.00	50,333.00
Richton Park	23,115.00	-	-	-	4,138.00	27,253.00
River Forest	46,530.00	63.00	-	-	24,620.00	71,213.00
River Grove	23,366.00	-	-	-	22,590.00	45,956.00
Riverdale	73,042.00	-	-	-	3,616.00	76,658.00
Riverside	48,185.00	56.00	-	-	28,694.00	76,935.00
Robbins	82,105.00	-	-	-	2,637.00	84,742.00
Rolling Meadows	53,840.00	223.00	-	-	18,809.00	72,872.00
Roselle	415.00	-	-	-	72.00	487.00
Rosemont	51,492.00	-	-	-	33,445.00	84,937.00
Sauk Village	24,570.00	-	-	-	5,933.00	30,503.00
Schaumburg	146,090.00	240.00	-	-	43,040.00	189,370.00
Schiller Park	95,116.00	-	-	-	50,426.00	145,542.00
Skokie	109,036.00	100.00	-	-	41,603.00	150,739.00
South Barrington	40,694.00	-	-	-	10,804.00	51,498.00
South Chicago Heights	13,938.00	-	-	-	3,869.00	17,807.00
South Holland	140,016.00	-	-	-	9,076.00	149,092.00
South Suburban College	581.00	-	-	-	148.00	729.00
Steger	16,221.00	-	-	-	2,779.00	19,000.00
Stickney	34,184.00	-	-	-	9,574.00	43,758.00
Stone Park	11,089.00	-	-	-	3,078.00	14,167.00
Streamwood	68,025.00	350.00	-	-	26,217.00	94,592.00
Summit	126,137.00	-	-	-	14,430.00	140,567.00
Thornton	6,494.00	-	-	-	771.00	7,265.00
Tinley Park	72,809.00	-	-	-	21,364.00	94,173.00
University Park	20.00	-	-	-	-	20.00
Westchester	25,721.00	250.00	-	-	10,024.00	35,995.00
Western Springs	17,814.00	-	-	-	6,694.00	24,508.00
Wheeling	129,290.00	238.00	-	-	44,406.00	173,934.00
Willow Springs	28,200.00	-	-	-	8,018.00	36,218.00
Wilmette	40,647.00	-	-	-	14,456.00	55,103.00
Winnetka	15,158.00	-	-	-	6,342.00	21,500.00
Worth	24,978.00	-	-	-	8,653.00	33,631.00
School Zone # U-46	-	-	-	-	50.00	50.00
School Zone #23	-	-	-	-	50.00	50.00
School Zone #27	-	-	-	-	100.00	100.00
School Zone #39	-	-	-	-	100.00	100.00
School Zone #54	-	-	-	-	100.00	100.00
School Zone #65	-	-	-	-	50.00	50.00
School Zone #69	-	-	-	-	50.00	50.00
School Zone #87	-	-	-	-	100.00	100.00



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

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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
School Zone #89	-	-	-	-	50.00	50.00
School Zone #105	-	-	-	-	50.00	50.00
School Zone #108	-	-	-	-	50.00	50.00
School Zone #113	-	-	-	-	50.00	50.00
School Zone #118	-	-	-	-	150.00	150.00
School Zone #125	-	-	-	-	100.00	100.00
School Zone #127	-	-	-	-	50.00	50.00
School Zone #127.5	-	-	-	-	50.00	50.00
School Zone #135	-	-	-	-	50.00	50.00
School Zone #140	-	-	-	-	50.00	50.00
School Zone #146	-	-	-	-	50.00	50.00
School Zone #147	-	-	-	-	100.00	100.00
School Zone #148	-	-	-	-	100.00	100.00
School Zone #150	-	-	-	-	650.00	650.00
School Zone #151	-	-	-	-	100.00	100.00
School Zone #154	-	-	-	-	50.00	50.00
School Zone #160	-	-	-	-	50.00	50.00
School Zone #163	-	-	-	-	50.00	50.00
School Zone #167	-	-	-	-	50.00	50.00
School Zone #169	-	-	-	-	200.00	200.00
School Zone #170	-	-	-	-	50.00	50.00
School Zone #194	-	-	-	-	150.00	150.00
School Zone #201	-	-	-	-	50.00	50.00
School Zone #207	-	-	-	-	100.00	100.00
School Zone #208	-	-	-	-	50.00	50.00
School Zone #214	-	-	-	-	50.00	50.00
School Zone #228	-	-	-	-	50.00	50.00
Township of Bloom	619.00	-	-	-	-	619.00
Township of Bremen	1,926.00	-	-	-	-	1,926.00
Township of Calumet	59.00	-	-	-	-	59.00
Township of Elk Grove	555.00	-	-	-	-	555.00
Township of Hanover	1,260.00	-	-	-	-	1,260.00
Township of Lemont	2,621.00	-	-	-	-	2,621.00
Township of Leyden	2,845.00	-	-	-	-	2,845.00
Township of Lyons	2,080.00	-	-	-	-	2,080.00
Township of Maine	2,213.00	-	-	-	-	2,213.00
Township of Northfield	2,238.00	-	-	-	-	2,238.00
Township of Norwood Park	484.00	-	-	-	-	484.00
Township of Orland	2,300.00	-	-	-	-	2,300.00
Township of Palatine	3,122.00	-	-	-	-	3,122.00
Township of Palos	2,253.00	-	-	-	-	2,253.00
Township of Proviso	190.00	-	-	-	-	190.00
Township of Rich	835.00	-	-	-	-	835.00
Township of Schaumburg	1,112.00	-	-	-	-	1,112.00
Township of Stickney	1,011.00	-	-	-	-	1,011.00
Township of Thornton	1,157.00	-	-	-	-	1,157.00
Township of Wheeling	918.00	-	-	-	-	918.00

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

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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
Township of Worth	1,477.00	-	-	-	-	1,477.00
Forest Preserve	37,178.00	-	-	-	7,498.00	44,676.00
Metropolitan Reclamation Dist.	203.00	-	-	-	198.00	401.00
Cook County Sheriff Police	-	1,649.00	-	-	293,950.00	295,599.00
Hines Hospital	70.00	-	-	-	22.00	92.00
Metra	16,134.00	-	-	-	8,188.00	24,322.00
Northeastern Illinois Crime Lab	-	-	3,716.00	3,039.00	-	6,755.00
University of Illinois Chicago	6,460.00	-	-	-	7,297.00	13,757.00
IL Commerce Commission	658.00	-	-	-	144.00	802.00
Oak Forest Hospital	1,863.00	-	-	-	537.00	2,400.00
Chicago State University	2,226.00	-	-	-	448.00	2,674.00
Dept. of Natural Resources	-	-	-	-	1,472.00	1,472.00
Northeastern University	1,907.00	-	-	-	2,134.00	4,041.00
Burlington Northern S.F.	-	-	-	-	108.00	108.00
University of Chicago	3,042.00	-	-	-	889.00	3,931.00
Belt Railway Company of Chicago	-	-	-	-	64.00	64.00
<b>SUBTOTALS</b>	<b>\$9,282,745.00</b>	<b>\$40,894.00</b>	<b>\$3,716.00</b>	<b>\$3,039.00</b>	<b>\$3,476,349.00</b>	
<b>(ADD SUBTOTALS ABOVE) ATTACHMENT B TOTALS</b>						<b>\$12,806,743.00</b>

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

\* Breakdown-Other:

Court Supervision Fees	\$ 1,376,865.00
DUI Fee - 1st Offense	\$ 1,526,738.00
DUI Fee - 2nd Offense	\$ 203,792.00
DUI Fee - 3rd Offense	\$ 6,403.00
False Info to Secretary of State	\$ 178.00
Arrest Warrant Fee	\$ 255,570.00
Emergency Response	\$ 2,194.00
Emergency Response Criminal Penalty (1st)	\$ 799.00
Emergency Response Criminal Penalty (2nd)	\$ 500.00
Controlled Sub. Emergency Resp. Fine (1st)	\$ 3,574.00
Street Value of Seized Drugs	\$ 138.00
Electronic Citation	\$ 90,707.00
Additional Child Pornography Fine	\$ 5,741.00
Speeding in a School Zone	\$ 3,150.00
<b>Total</b>	<b>\$ 3,476,349.00</b>



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

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**ATTACHMENT D**

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

<b>DESCRIPTION</b>	<b>AMOUNT</b>
EXPUNGEMENT FEE (STATE POLICE)	\$186,240.00
FIRE SERVICE AND SMALL EQUIPMENT FUND	\$1,868.00
PERFORMANCE ENHANCING SUBSTANCE TESTING FUND	\$702.00
STATE POLICE SERVICES FUND	\$72,458.00
EMERGENCY RESPONSE CRIMINAL PENALTY 1ST OFFENSE	\$411.00
DUI EMERGENCY RESPONSE	\$131.00
<b>ATTACHMENT D TOTAL</b>	<b><u>\$261,810.00</u></b>

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

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**ATTACHMENT E**

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

<b>DESCRIPTION</b>	<b>AMOUNT</b>
CONSTRUCTION ZONE (HIGHWAY HIREBACK) COUNTY	\$3,555.00
FOCUS ON CHILDREN/PARENTING FEE	\$14,168.00
PENALTY FEE	\$423.00
ELECTRONIC CITATION	\$210.00
SUPERVISION	\$2,621.00
<b>ATTACHMENT E TOTAL</b>	<b><u>\$20,977.00</u></b>

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

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Year Ended November 30, 2015

**ATTACHMENT F**

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

<b>DESCRIPTION</b>	<b>AMOUNT</b>
PASSPORT FEES	\$75,175.00
PASSPORT PHOTO FEES	\$1,340.00
PARENT EDUCATION FEES	\$14,593.00
ARREST WARRANT FEES	\$28,840.00
<b>ATTACHMENT F TOTAL</b>	<b><u>\$119,948.00</u></b>

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, 2015

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<b><u>FIRST MUNICIPAL DISTRICT</u></b>				
<b><u>MISCELLANEOUS ACCOUNTS:</u></b>				
AMALGAMATED BANK, FORGERY ACCOUNT, @ 0.00%	1,611			
AMALGAMATED BANK, BOND ACCOUNT, @ 0.00%	-			
AMALGAMATED BANK, CASH BOND ACCOUNT, @ 0.20%	16,501,431			
AMALGAMATED BANK, NEW IMPREST ACCOUNT, @ 0.20%	585			
AMALGAMATED BANK, INTEREST ESCROW ACCOUNT, @ 0.20%	41,736			
AMALGAMATED BANK, RETURNED CHECK ACCOUNT, @ 0.20%	12,255			
AMALGAMATED BANK, PROFESSIONAL BONDSMEN ACCOUNT, @ 0.20%	165,845			
AMALGAMATED BANK, OPERATION & ADMINISTRATIVE FUND ACCOUNT, @ 0.20%	57,836			
SEAWAY BANK, FINES AND FEES ACCOUNT RECEIVABLE ACCOUNT @ 0.05%	2,253			
				<u>16,783,552</u>
<b><u>CIVIL DIVISION:</u></b>				
AMALGAMATED BANK, CIVIL ACCOUNT, @ 0.20%	1,708,964			
UNITED FIDELITY BANK, COURT ORDERED DEPOSIT ACCOUNT, @ 0.05%			2,656,309	
UNITED FIDELITY BANK, CIVIL TRUST, @ 0.10%			323,264	
				<u>4,688,537</u>
<b><u>CRIMINAL DIVISION:</u></b>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	785,688			
				<u>785,688</u>
<b><u>TRAFFIC DIVISION:</u></b>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	1,020,683			
SEAWAY BANK, NEW SPECIAL ESCROW ACCOUNT, @ 0.10%	28,317			
				<u>1,049,000</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS AND INVESTMENTS (CERTIFICATES OF DEPOSIT)				<u>23,306,777</u>



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

## Consolidated Districts and Divisions

## Schedule of Depositories

November 30, 2015

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<b><u>TIME DEPOSITS AND CERTIFICATES OF DEPOSITS:</u></b>				
AUSTIN BANK, @ 0.60%		1,400,000		
AUSTIN BANK, @ 0.60%		2,000,000		
AUSTIN BANK, @ 0.60%		1,000,000		
UNITED FIDELITY BANK, @ 0.33%		1,000,000		
FIRST EAGLE BANK, @ 0.25%		4,600,000		
FIRST BANK OF HIGHLAND PARK, @ 0.35%		590,000		
BELMONT BANK, @ 0.36%		2,000,000		
BELMONT BANK, @ 0.36%		1,000,000		
ASSOCIATED BANK, INSURED PF NOW ACCOUNT @ 0.25%		<u>37,385,000</u>		
TOTAL FIRST MUNICIPAL DISTRICT TIME DEPOSITS AND CERTIFICATES OF DEPOSITS				<u>50,975,000</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS, TIME DEPOSITS, AND CERTIFICATES OF DEPOSIT				<u>74,281,777</u>
<b><u>SUBURBAN DISTRICTS</u></b>				
<b><u>SUBURBAN DISTRICT 2:</u></b>				
BYLINE BANK f/k/a NORTH COMMUNITY f/k/a EDENS BANK, FINES & COSTS ACCOUNT, @ 0.095%	712,045			
<b><u>SUBURBAN DISTRICT 3:</u></b>				
BYLINE BANK f/k/a NORTH COMMUNITY f/k/a PLAZA BANK, FINES & COSTS ACCOUNT, @ 0.095%		1,183,398		
<b><u>SUBURBAN DISTRICT 4:</u></b>				
MB FINANCIAL BANK, FINES & COSTS ACCOUNT, @ 0.01%	425,238			
<b><u>SUBURBAN DISTRICT 5:</u></b>				
BRIDGEVIEW BANK, FINES & COSTS ACCOUNT, @ 0.01%	882,860			
<b><u>SUBURBAN DISTRICT 6:</u></b>				
UNITED FIDELITY BANK f/k/a HIGHLAND BANK, FINES & COSTS ACCOUNT, @ 0.05%		672,624		
<b><u>LOCAL DEBT RECOVER:</u></b>				
AMALGAMATED BANK, FINES & COSTS ACCOUNT, @ 0.20%	<u>19,330</u>			
TOTAL SUBURBAN DISTRICTS DEMAND DEPOSITS				<u>3,895,495</u>

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

## Consolidated Districts and Divisions

## Schedule of Depositories

November 30, 2015

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<b><u>VARIOUS DIVISIONS</u></b>				
<b><u>LAW DIVISION:</u></b>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.15%			31,084	
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.30%			10,263,585	
BYLINE BANK <i>f/k/a</i> NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.50%			624,445	
ASSOCIATED BANK, FEE ACCOUNT, @ 0.00%	1,005,201			
TOTAL LAW DIVISION DEPOSITS				11,924,315
<b><u>COUNTY DIVISION:</u></b>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	500,779			
TOTAL COUNTY DIVISION DEPOSITS				500,779
<b><u>CHANCERY DIVISION:</u></b>				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.30%	1,096,729			
ASSOCIATED BANK, REAL ESTATE SURPLUS TRUST ACCOUNT, @ 0.30%			21,826,330	
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.30%			20,869,876	
ASSOCIATED BANK, TRUST ACCOUNT CASE#95CH7661 @ 0.10%			87,863	
BYLINE BANK <i>f/k/a</i> NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.50%			848,130	
TOTAL CHANCERY DIVISION DEPOSITS				44,728,928
<b><u>DOMESTIC RELATIONS DIVISION:</u></b>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	371,030			
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.30%			668,907	
BYLINE BANK <i>f/k/a</i> NORTH COMMUNITY BANK, TRUST ACCOUNT, @ 0.50%			53,570	
TOTAL DOMESTIC RELATIONS DIVISION DEPOSITS				1,093,507
<b><u>PROBATE DIVISION:</u></b>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.30%			644,232	
LAKESIDE BANK, FEE ACCOUNT, @ 0.05%	231,468			
TOTAL PROBATE DIVISION DEPOSITS				875,700
<b><u>JUVENILE DIVISION:</u></b>				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.00%	4,004			
TOTAL JUVENILE DIVISION DEPOSITS				4,004
TOTAL VARIOUS DIVISIONS DEMAND DEPOSITS				59,127,233
<b><u>CHILD SUPPORT</u></b>				
<b><u>CHILD SUPPORT DIVISION:</u></b>				
AMALGAMATED BANK, TRANSFER ACCOUNT, @ 0.00%				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.20%	103,900			
AMALGAMATED BANK, ENFORCEMENT ACCOUNT, @ 0.20%	133,050			
AMALGAMATED BANK, IMPREST ACCOUNT, @ 0.20%	35			
TOTAL CHILD SUPPORT DEMAND DEPOSITS				236,985
<b>TOTAL OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY</b>	<b>\$ 27,668,895</b>	<b>\$ 50,975,000</b>	<b>\$ 58,897,595</b>	<b>\$ 137,541,490</b>

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

## Combining Statement of Assets and Liabilities of Agency Fund

November 30, 2015

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Adjustments (Intrafund Activity)	Allowance for Uncollectible Receivables (1)	Total
<b>Assets</b>							
Cash on Hand	\$ 3,460	\$ 5,400	\$ 2,450	\$ 300	\$ -	\$ -	\$ 11,610
Cash in Depositories (Exhibit A)	74,281,777	3,895,495	59,127,233	236,985	-	-	137,541,490
Items Held in Safekeeping	-	-	1,685,151	-	-	-	1,685,151
Securities in Trust	376,500	-	-	-	-	-	376,500
Accounts Receivable	3,190,018	1,566	544,358	502,601	-	(242,634)	3,995,909
Due From Other Districts and Divisions	1,072,505	2,034,823	266,916	-	(3,374,244)	-	-
<b>Total Assets</b>	<b>78,924,260</b>	<b>5,937,284</b>	<b>61,626,108</b>	<b>739,886</b>	<b>(3,374,244)</b>	<b>(242,634)</b>	<b>143,610,660</b>
<b>Liabilities</b>							
Due to Cook County	2,381,196	3,283,531	2,680,315	108,452	-	-	8,453,494
Due to Other Districts and Divisions	3,109,458	264,786	-	-	(3,374,244)	-	-
Payable to the State of Illinois	418,588	1,010,181	567,834	2,212	-	-	1,998,815
Payable to the City of Chicago	193,637	-	-	-	-	-	193,637
Payable to Other Agencies	851,948	969,642	7,770	-	-	-	1,829,360
Trust and Other Fund Balances	71,981,893	408,790	58,370,189	628,389	-	-	131,389,261
Allowance for Uncollectible Receivables	-	-	-	-	-	(242,634)	(242,634)
Miscellaneous	(12,460)	354	-	833	-	-	(11,273)
<b>Total Liabilities</b>	<b>78,924,260</b>	<b>5,937,284</b>	<b>61,626,108</b>	<b>739,886</b>	<b>(3,374,244)</b>	<b>(242,634)</b>	<b>143,610,660</b>

Note (1):

Reconciliation to Exhibit C and Exhibit D

Demand Deposits and Time Deposits	\$ 137,541,490
Securities in Trust	376,500
<b>Total Deposits and Securities Shown Above</b>	<b>\$ 137,917,990</b>
Cash Balances-Revenue Funds per Exhibit C	\$ 13,046,314
Cash and Investment Balances-Trust and Other Funds per Exhibit D	124,871,676
<b>Total Cash and Investment Balances</b>	<b>\$ 137,917,990</b>

Note (1): As of November 30, 2015 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 30,2015.

## 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, 2015

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Cash Balances - Revenue Fund - November 30, 2014	\$ 3,865,703	\$ 4,277,265	\$ 3,451,041	\$ 2,430,538	\$ 14,024,547
<b>Receipts:</b>					
Clerk's Fees and Costs (Exhibit C-1)	15,568,654	12,825,695	26,362,431	433,130	55,189,910
Court Automation Fund	3,075,083	3,078,640	1,501,805	32,025	7,687,553
Separate Maintenance and Child Support Collection Fund (Exhibit C-1)	-	-	-	1,605,689	1,605,689
Court Document Storage Fund	2,197,095	3,076,982	1,501,775	32,025	6,807,877
Circuit Court Clerk Operation And Administrative Fund	210,326	386,290	158,661	-	755,277
Circuit Court Clerk Electronic Citation Fund	102,097	172,218	-	-	274,315
<b>Fines, Penalties, Assessment, Charges and Forfeitures:</b>					
<b>Municipalities:</b>					
All Except Drug Fines	1,851,322	7,330,407	-	-	9,181,729
Drug Fines	18,560	21,088	-	-	39,648
Other (Emergency Response)	1,186,095	1,964,527	-	-	3,150,622
<b>Townships and Districts:</b>					
All Except Drug Fines	20,105	80,911	-	-	101,016
Drug Fines	-	1,246	-	-	1,246
Other	42,112	290,370	-	-	332,482
<b>County:</b>					
Criminal Fines	2,482,584	390,338	-	-	2,872,922
Traffic Fines	2,962,946	9,202,328	-	-	12,165,274
<b>State:</b>					
DNR Funds Total	27,054	-	-	-	27,054
Road Fund (Overweights)	-	99,114	-	-	99,114
Drug Traffic Prevention Fund	1,681	2,414	-	-	4,095
State Crime Laboratory Fund	28,189	33,468	-	-	61,657
State Police DUI Fund	131,015	188,115	-	-	319,130
Violent Crime Victims Assistance Fund	100,272	235,380	-	-	335,652
Drivers Education Fund	227,049	417,099	-	-	644,148
Domestic Violence Shelter and Service Fund	22,239	38,102	-	-	60,341
Drug Treatment Fund	60,192	77,163	-	-	137,355
Sexual Assault Services Fund	1,065	1,350	-	-	2,415
Trauma Center Fund	224,309	501,646	-	-	725,955
Percentage Distribution: Under \$55 Fund	4,191	77,650	-	-	81,841
Percentage Distribution: \$55 and Over Fund	699,026	2,613,294	-	-	3,312,320
General Revenue Fund	859,952	2,136,106	-	-	2,996,058
Youth Drug Abuse Prevention Fund	2,651	4,502	-	-	7,153
Spinal Cord Injury Paralysis Cure Research Trust Fund	9,029	22,293	-	-	31,322
Fire Prevention Fund	71,100	72,489	-	-	143,589
State Offender DNA Identification System Fund	193,216	427,282	790	-	621,288
Domestic Violence Abuser Services Fund	565	1,492	-	-	2,057
Abandoned Residential Property Municipality Relief Fund	-	-	4,165,143	-	4,165,143
Lump Sum Surcharge	3,306	31,401	-	-	34,707
Fire Truck Revolving Loan Fund	70,287	72,489	-	-	142,776
Foreclosure Prevention Program Fund	-	-	632,247	-	632,247
Foreclosure Prevention "Graduated" Fund	-	-	1,573,222	-	1,573,222
IDOC Parole Division Offender Supervision Fund	20	35	-	-	55
Methamphetamine Law Enforcement Fund	3,675	3,538	-	-	7,213
Prisoner Review Board Vehicle & Equipment Fund	12,768	23,779	-	-	36,547
Roadside Memorial Fund	68,291	93,075	-	-	161,366
Sealing Fee (State Police)	22,320	14,040	7,080	-	43,440
Sex Offender Investigation Fund	8,145	12,459	-	-	20,604
State Police Operations Assistance Fund	716,199	1,819,919	-	-	2,536,118
State Police Streetgang Related Crime Fund	585	452	-	-	1,037
State Police Vehicle Fund	61,378	104,490	-	-	165,868
Transportation Safety Highway Hire-back Fund	1,035	5,447	-	-	6,482
Conservation Police Operations Assistance Fund	135	986	-	-	1,121
Prescription pill and Drug Disposal Fund	103	162	-	-	265
Criminal Justice Information Projects Fund	5	7	-	-	12
State Police Merit Board Public Safety Fund	286,169	529,051	-	-	815,220
Guardianship and Advocacy Fund	-	-	450,965	-	450,965
Access to Justice Fund	42,224	24,606	45,432	1,232	113,494
Other	94,931	166,879	-	-	261,810

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, 2015

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
<b>Fees of Others:</b>					
State's Attorney					
(a) Fees	262,379	1,406,592	-	-	1,668,971
(b) Records Automation Fund	51,314	92,321	-	-	143,635
Sheriff:					
Fees (e.g. Service of Process)	1,079,078	1,770,922	238,380	3,000	3,091,380
County General Fund for Court Security	2,874,029	2,846,539	2,512,850	53,375	8,286,793
County Law Library Fund	1,762,701	1,065,361	2,102,047	44,772	4,974,881
Marriage Fund of the Circuit Court	-	42,980	58,560	-	101,540
County Fund to Finance the Court System	378,585	670,430	-	-	1,049,015
Court Appointed Counsel:					
(a) Defense Counsel	575	231	-	-	806
Municipal Attorney Prosecution Fee	-	790	-	-	790
Probation and Court Services Fund	251,469	442,040	100	-	693,609
Dispute Resolution Fund	66,788	42,428	60,973	861	171,050
Mandatory Arbitration Fund:					
Arbitration Fee	840,490	508,040	1,005,260	21,350	2,375,140
Rejection of Award	381,400	45,700	19,300	-	446,400
(b) Working Cash Fund	3,025	900	-	-	3,925
County Health Fund	129,970	198,561	-	-	328,531
Traffic Safety Program School	208,497	1,113,155	-	-	1,321,652
County Jail Medical Costs Fund	48,531	27,646	-	-	76,177
Sexually Transmitted Disease Test Fund	50	700	-	-	750
Children's Waiting Room Fund	839,380	506,980	1,000,640	21,350	2,368,350
Children's Advocacy Center	173,994	539,711	-	-	713,705
Drug Court	153,386	232,734	-	-	386,120
Mental Health	301,703	482,123	-	-	783,826
Youth Division Program	134,697	224,811	-	-	359,508
Public Defender Records Automation Fund	51,101	92,012	-	-	143,113
Other	255	12,672	1,600	6,450	20,977
Miscellaneous - Non-AOIC Transactions (1)	-	316,701	221	(859)	316,063
<b>Total Receipts</b>	<b>\$ 43,764,747</b>	<b>\$ 61,355,894</b>	<b>\$ 43,399,482</b>	<b>\$ 2,254,400</b>	<b>\$ 150,774,523</b>
<b>Disbursements:</b>					
Cook County Comptroller					
Public Safety Fund					
Clerk's Fees	21,872,762	23,427,953	26,412,634	2,046,284	73,759,633
Sheriff's Fines & Fees	1,127,989	1,711,400	2,733,962	54,935	5,628,286
State's Attorney Fines & Fees	265,184	1,399,888	-	-	1,665,072
Interest	139,669	(15,824)	(17,021)	(7)	106,817
Court Automation Fund	3,061,364	3,073,179	1,494,937	31,125	7,660,605
Dispute Resolution Fund	66,211	40,758	60,558	838	168,365
Document Storage Fund	2,191,226	3,071,415	1,494,967	31,125	6,788,733
Operation and Administration	18,600	391,870	159,511	-	569,981
Law Library Fund	1,754,532	1,039,140	2,092,377	43,512	4,929,561
Children's Waiting Room Fund	835,510	494,260	995,975	20,750	2,346,495
Court Services Fund	2,867,214	2,832,814	-	-	5,700,028
Marriage Fund	-	43,650	58,370	-	102,020
Forest Preserve District Fund	-	37,347	-	-	37,347
Cook County Treasurer	630,486	1,181,154	75	-	1,811,715
State of Illinois	4,727,367	9,886,938	7,908,251	21,610	22,544,166
City of Chicago	2,094,581	-	-	-	2,094,581
Adult Probation	-	2,645	-	-	2,645
Municipalities	-	10,881,134	-	-	10,881,134
Other Agencies	2,238,669	2,237,942	-	-	4,476,611
Miscellaneous - Non-AOIC Transactions (1)	478,961	-	-	-	478,961
<b>Total Disbursements</b>	<b>\$ 44,370,325</b>	<b>\$ 61,737,663</b>	<b>\$ 43,394,596</b>	<b>\$ 2,250,172</b>	<b>\$ 151,752,756</b>
Cash Balances - Revenue Funds - November 30, 2015	<b>\$ 3,260,125</b>	<b>\$ 3,895,496</b>	<b>\$ 3,455,927</b>	<b>\$ 2,434,766</b>	<b>\$ 13,046,314</b>

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, 2015

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Clerk's Fees:					
New Suits, Complaints & Filing Fees	\$ 9,042,557	\$ 5,871,577	\$ 12,511,887	\$ 206,640	\$ 27,632,661
Court Costs	344,435	-	-	-	344,435
Appearances	1,503,508	825,320	4,181,184	140,140	6,650,152
Jury Fee	720,392	221,733	3,961,295	-	4,903,420
Bail Bond Costs	-	2,832,954	-	-	2,832,954
Motions	666,999	1,212,757	513,070	45,660	2,438,486
Estate Fees	-	-	1,434,349	-	1,434,349
Citations	806,531	307,295	339,835	1,860	1,455,521
Counter Claims	73,446	39,008	399,335	3,537	515,326
Garnishments	688,300	286,856	31,346	330	1,006,832
Transcripts	-	24	105,988	-	106,012
Alias	382,636	138,184	108,534	1,302	630,656
Exemplifications	7,344	5,960	23,714	-	37,018
Appeals	9,519	3,760	558,784	220	572,283
Certification	616,917	151,352	470,837	5,364	1,244,470
Photocopies	143,625	103,573	475,475	26,725	749,398
Article V Fees	43,505	56,175	-	-	99,680
Expungements	74,100	92,040	8,760	-	174,900
Postage	123,484	23,335	1,069,016	368	1,216,203
Passports	-	-	76,025	-	76,025
Passport Photo Fees	-	-	1,130	-	1,130
Third Party Notices	15,207	3,573	97,483	-	116,263
Post Notices	28,792	10,332	24	-	39,148
Computer Printouts	948	396	1,183	18	2,545
Contempt Fine	170	-	(47,000)	-	(46,830)
Conviction Fees	2,838	6,500	-	-	9,338
Bill of Cost	-	-	-	-	-
Out of County Transfers	3,640	2,080	15,405	780	21,905
Bondsmen Filing Fees	6,500	-	-	-	6,500
Record Search	14,219	225	15,507	18	29,969
Trauma Fees	7,124	12,259	-	-	19,383
Habeas Corpus	1,089	-	190	-	1,279
Subpoena Fees	1,793	-	-	-	1,793
Crime Lab Fee	3,180	3,874	-	-	7,054
DNA Analysis Fees	7,543	18,125	80	-	25,748
Domestic Battery Fine	132	157	-	-	289
DUI Analysis Fees	1,262	1,706	-	-	2,968
Order of Protection Fees	58	166	-	-	224
Sexual Assault Fines	100	150	-	-	250
Spinal Cord Fee	238	577	-	-	815
Petition to Seal Records	18,200	8,250	360	-	26,810
Anti Crime Program Contribution	75	4,748	-	-	4,823
Quasi-Criminal Complaint Conviction	485	1,054	-	-	1,539
Correction of Number	80	40	3,880	-	4,000
Arson Fines	85	78	-	-	163
Foreclosure Prevention Program	-	-	-	-	-
Graduated / Foreclosure Prevention Counseling	-	-	-	-	-
Abandoned Residential Property Municipality Relief Fund	-	-	4,736	-	4,736
Miscellaneous Fees	207,598	579,502	19	168	787,287
Total Clerk's Fees & Costs Received	\$ 15,568,654	\$ 12,825,695	\$ 26,362,431	\$ 433,130	\$ 55,189,910
Separate Maintenance and Child Support Collection Fund	-	-	-	1,605,689	1,605,689
Total Clerk's Fees & Costs Received and Separate Maintenance and Child Support Collection Fund (Exhibit C)	\$ 15,568,654	\$ 12,825,695	\$ 26,362,431	\$ 2,038,819	\$ 56,795,599

## 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, 2015

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Total
Cash and Investment Balances - Trust and Other Funds - November 30, 2014	\$ 71,709,160	\$ -	\$ 58,615,101	\$ (2,167,232)	\$ 128,157,029
<b>Receipts:</b>					
Trust Funds:					
Deposits per Court Order	1,456,784	-	25,149,721	1,977,473	28,583,978
Bondsman Deposits	20,271	-	-	-	20,271
Cash Bonds	58,902,088	-	-	-	58,902,088
Other Funds:					
Forgery Reimbursement	16,130	-	-	-	16,130
Total Receipts	<u>\$ 60,395,273</u>	<u>\$ -</u>	<u>\$ 25,149,721</u>	<u>\$ 1,977,473</u>	<u>\$ 87,522,467</u>
<b>Disbursements:</b>					
Trust Funds:					
Litigants - Court Ordered Deposits	\$ 1,749,134	\$ -	\$ 28,093,516	\$ 2,001,455	\$ 31,844,105
Bondsman Return Deposits	94,280	-	-	-	94,280
Cash Bonds	55,015,032	-	-	-	55,015,032
Cook County Treasurer-Abandoned Bonds	3,735,684	-	-	-	3,735,684
Other Funds:					
Forgery Reimbursement	16,130	-	-	-	16,130
Escheatments:					
State of Illinois Treasurer	96,021	-	-	6,568	102,589
Total Disbursements	<u>\$ 60,706,281</u>	<u>\$ -</u>	<u>\$ 28,093,516</u>	<u>\$ 2,008,023</u>	<u>\$ 90,807,820</u>
Cash and Investment Balances - Trust and Other Funds - November 30, 2015	<u>\$ 71,398,152</u>	<u>\$ -</u>	<u>\$ 55,671,306</u>	<u>\$ (2,197,782)</u>	<u>\$ 124,871,676</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, 2015, and the related notes to the financial statement and have issued our report thereon dated May 13, 2016.

**Internal Control Over Financial Reporting**

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

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

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

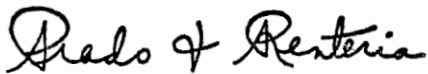


**Compliance and Other Matters**

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

**Purpose of this Report**

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



Chicago, Illinois

May 13, 2016

## **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, 2015. 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, 2015.

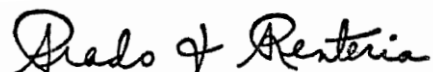
## **Internal Control**

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.

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 deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

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 13, 2016

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, 2015

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, 2015

Chapter 55 Counties (Continued)

Act 5 Counties Code (Continued)

55 ILCS 5/5-1101(f-5)	Children's Advocacy Center Fee
56 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

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

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

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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)  
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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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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)

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

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

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

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

Chapter 705 Courts

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

Act 105 Clerks of Courts Act  
Clerk's Fees  
Child Support Fee (\$36 Annual Fee)  
  
Child Support Fee (\$5 Certification Fee)

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

Automation, Probation and Court Services Operations,  
and State and Conservation Police Operations Fee  
Credit Card Fee  
Document Storage Fee  
Electronic Citation Fee  
Guardianship and Advocacy Operation Fee  
Access to Justice Fee  
Under \$55 Percentage  
\$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  
705 ILCS 105/27.7(a)

Children's Waiting Room Fee  
Frivolous Lawsuit Fee (no waiver)

Act 130 Domestic Relations Legal Funding Act  
Domestic Relations Legal Fee

705 ILCS 130/15

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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 Service For Survivors of Human Trafficking Fine
720 ILCS 5/11-14.1(b); 5/11-14.3(b); 5/11-18(b)	Specialized Service 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 550/8	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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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 620/4	Act 620 Flag Desecration Act
	Flag Desecration Fine
720 ILCS 646/75; 646/95	Act 646 Methamphetamine Control and Community
720 ILCS 646/80	Protection Act
720 ILCS 646/90	Drug Fine Methamphetamine
	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)
725 ILCS 5/113-3.1	Bail Bond Unclaimed (Not Claimed After Notice)
725 ILCS 5/124A-5	PD Reimbursement
725 ILCS 5/124B-170 (b) and (c)	Costs of Prosecution
	Property Forfeiture

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	<u>Chapter 725 Criminal Procedures (Continued)</u>
725 ILCS 150/6(C)(2) and (3)	Act 150 Drug Asset Forfeiture Procedure Act Drug Asset Forfeiture Bond
725 ILCS 160/1	Act 160 Fines Paid to Societies Act Child Cruelty Fine
725 ILCS 175/5.1; 175/5.2	Act 175 Narcotics Profit Forfeiture Act Drug Fine Narcotics Profit
725 ILCS 240/10(b)	Act 240 Violent Crime Victims Assistance Act VCVA (Fine imposed)
	<u>Chapter 730 Corrections</u>
	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)
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)

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Chapter 730 Corrections (Continued)

Act 5 Unified Code of Corrections (Continued)

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
730 ILCS 5/5-9-1.21	Specialized Service For Survivors Of Human Trafficking Fine

Act 125 County Jail Act

730 ILCS 125/17	County Jail Medical Fee
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Chapter 730 Corrections (Continued)

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

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

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Chapter 750 Families

	Act 5 Illinois Marriage and Dissolution of Marriage Act
750 ILCS 5/507	Child Support Payment
750 ILCS 5/516	Support Collection Fee (10% of amount owed)
750 ILCS 5/705(6)	Public Aid Child Support Fee (Filing fees/costs not required)
750 ILCS 5/710(e)	Arrearage Penalty (Child Support 2%) (counties certified Under 709-712)
750 ILCS 5/711(a)	Child Support Fee (counties certified under 709-712)
750 ILCS 5/713	Body Attachment Escrow (Child Support)
	Act 20 Revised Uniform Enforcement of Support Act
750 ILCS 20/15	URESAs Clerk's Fee (obligee not required to pay fee)
	Act 35 Uniform Child Custody Jurisdiction Act
750 ILCS 35/17(e)	Foreign Custody Clerk's Fee (Judgments, communications or documents relating to child custody)
	Act 50 Adoption Act
750 ILCS 50/12a	Putative Father Clerk's Fee (Notice to putative father)

Chapter 755 Estates

	Act 5 Probate Act of 1975
755 ILCS 5/11-11	Minor Guardianship Clerk's Fee (no cost in certain guardianship of minor proceedings)
755 ILCS 5/11a-13	Guardianship Clerk's Fee (no cost in certain guardianship proceedings)

Chapter 765 Property

	Act 35 Registered Titles (Torrens) Act
765 ILCS 35/107	Torrens Clerk's Fees
	Act 835 Cemetery Protection Act
765 ILCS 835/1	Cemetery Protection Fines
	Act 1020 Estrays and Lost Property Act
765 ILCS 1020/31	County Clerk's Fee (lost goods)



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Chapter 765 Property (Continued)

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

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

Illinois Supreme Court Rules

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      Traffic Fine Equal to Bail  
556(a), 556(b), 556(c), and 556(d),  
and 556(e)

Supreme Court Rule 529(b) and      Conservation Fine Equal to Bail  
556(b), 556(c), 556(d) and 556(e)

Supreme Court Rule 529(c)      Traffic School Fee