

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, 2018

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, 2018

TABLE OF CONTENTS

	<u>Page</u>
Section I	
Independent Auditors' Report	1
Management's Discussion and Analysis	4
Statement of Changes in Assets and Liabilities of Agency Fund	6
Notes to Statement of Changes in Assets and Liabilities of Agency Fund	8
Section II	
Report J – Annual Financial Report	11
Section III	
Supplemental Schedules:	
Exhibit A - Schedule of Depositories	27
Exhibit B - Combining Statement of Assets and Liabilities of Agency Fund	30
Exhibit C - Combining Statement of Receipts and Disbursements of Revenue Funds	31
Exhibit C-1 - Combining Statement of Clerk's Fees	33
Exhibit D - Combining Statement of Receipts and Disbursements of Trust and Other Funds	34
Section IV	
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 <i>Government Auditing Standards</i>	35
Independent Accountants' Report on Compliance and on Internal Control Over Compliance	37
Applicable Legal Requirements	39



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, 2018, 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, 2018 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, 2018 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

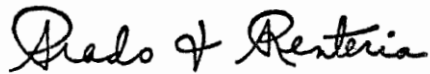
Our audit was conducted for the purpose of forming an opinion on the statement of changes in assets and liabilities of agency fund. Report J Annual Financial Report and the Supplemental Schedules (Exhibits A-D) are presented for the purposes of additional analysis and are not a required part of the financial 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 15, 2019 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 solely 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 the effectiveness of the Clerk of the Court's 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 15, 2019

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

Management's Discussion and Analysis

November 30, 2018

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 (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 11-26), supplemental schedules (pages 27-34), 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 35-36), report of independent accountants' on compliance and on internal control over compliance (pages 37-38), and applicable legal requirements (pages 39-52).

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, 2018, is classified in accordance with state statute, as well as auditing guidelines and applicable legal requirements disseminated by the Administrative Office of the Illinois Courts.

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

Management's Discussion and Analysis (continued)

November 30, 2018

Financial Highlights

In fiscal years 2018 and 2017 the Clerk of the Court collected approximately \$149,000,000 and \$149,000,000 respectively, in statutory and court ordered fines, fees, penalties, costs, and assessments and distributed approximately \$147,000,000 and \$149,000,000 in 2018 and 2017 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, 2018

	2017	Increases	Decreases	2018
Assets				
Cash on Hand - Note 2	\$ 11,610	\$ -	\$ -	\$ 11,610
Cash in Bank - Note 2	64,032,544	279,074,172	264,057,433	79,049,283
Investments (Certificate of Deposit) - Note 2	56,063,038	805,467	15,189,920	41,678,585
Total Cash in Depositories	120,095,582	279,879,639	279,247,353	120,727,868
Items Held in Safekeeping - Note 3	1,542,651	-	-	1,542,651
Securities in Trust	376,500	-	20,000	356,500
Accounts Receivable-Returned Checks - Note 4	3,049,930	121,530	185,277	2,986,183
Less: Allowance for Uncollectible Receivables - Note 4	(487,289)	-	1,600,000	(2,087,289)
Accounts Receivable-Govt. Agency Billing	471,737	325,218	411,836	385,119
Accounts Receivable-Indigent Person Billing - Note 4	647,959	233,600	263,273	618,286
Less: Allowance for Uncollectible Receivables - Note 4	(336,995)	-	-	(336,995)
Accounts Receivable-Other	316,420	400	402	316,418
Total Accounts Receivable	3,661,762	680,748	2,460,788	1,881,722
Due from Cook County - Note 5	1,500,000	-	-	1,500,000
Total Assets	\$ 127,188,105	\$ 280,560,387	\$ 281,728,141	\$ 126,020,351
Liabilities				
Clerk Fees	\$ 736,327	\$ 5,853,296	\$ 5,484,430	\$ 1,105,193
Fines	4,329	13,350	15,514	2,165
Sheriff's Fees & Fines	1,218,094	11,398,099	11,753,690	862,503
County Criminal Fines	20,589	205,782	199,624	26,747
Bond Forfeitures - County	112,534	99,353	62,343	149,544
State's Attorney Fee	138,326	1,402,714	1,397,976	143,064
Filing Fees	3,911,159	49,354,710	49,323,907	3,941,962
Clerk's Cost	642,905	10,316,045	10,348,044	610,906
Document Storage Fund	776,673	9,989,252	10,017,534	748,391
Court Automation Fund	824,819	10,770,470	10,793,888	801,401
Dispute Resolution Fund	16,209	185,049	185,944	15,314
Law Library Fund	423,683	5,277,783	5,286,013	415,453
Children's Waiting Room Fund	203,025	2,500,755	2,516,382	187,398
Operation and Administrative Fund	115,057	587,024	619,679	82,402
Electronic Citation Fund	21,056	233,708	233,291	21,473
Arrestee's Medical Costs Fund	8,349	58,230	57,815	8,764
Bail Bond Cost	156,286	1,420,632	1,458,697	118,221
Interest Income Net of Activities Fees	(420,814)	716,973	7,763	288,396
Child Support Grant	45,114	703,762	756,457	(7,581)
Public Safety Fund	49,121	571,374	585,793	34,702
County Health Fund	47,556	271,601	274,382	44,775
Criminal Penalty Fee	3,344	626	1,223	2,747
Other County Revenue	51,075	564,145	568,168	47,052
Adult Probation	13,339	12,523	13,539	12,323
Probation and Court Services Fund	53,107	576,853	576,696	53,264
Starting Banks	11,610	-	-	11,610
Due to Cook County	9,182,872	113,084,109	112,538,792	9,728,189

- 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, 2018

	2017	Increases	Decreases	2018
Liabilities (Continued)				
State Treasurer (Include Driver's Education Fund)	\$ 1,245,275	\$ 12,817,139	\$ 12,224,046	\$ 1,838,368
Drug Assessment Fines	(32,969)	68,768	21,392	14,407
Violent Crime Act	27,184	230,772	217,201	40,755
Trauma Center Fund	34,439	558,717	528,573	64,583
Domestic Violence Shelter & Service Fund	2,767	30,592	29,504	3,855
Domestic Violence Surveillance Fund	-	260	260	-
Domestic Battery Fine	762	1,179	1,590	351
Sexual Assault Services Fund	910	2,102	1,652	1,360
Sex Offender Investigation Fund	4,995	13,726	11,278	7,443
State Offender DNA Identification System Fund	76,245	387,456	373,977	89,724
Transportation Safety Highway Hire-Back Fund	2,922	3,562	2,731	3,753
LEADS Maintenance Fund	1,555	11,343	10,941	1,957
Traffic and Criminal Conviction Surcharge Fund	312	408	384	336
Child Sexual Abuse Fund	374	360	479	255
Youth Drug Abuse Prevention Fund	3,203	1,707	2,812	2,098
Fire Prevention Fund	8,952	98,852	91,947	15,857
Fire Truck Revolving Loan Fund	13,267	95,056	87,194	21,129
Prisoner Review Board Vehicle and Equipment Fund	16,927	30,683	27,673	19,937
Roadside Memorial Fund	11,485	130,320	119,015	22,790
Performance-enhancing Substance Testing Fund	(815)	75	75	(815)
State Police Services Fund	9,445	53,932	52,813	10,564
Drug Traffic Prevention Fund	430	2,619	2,450	599
State Police Operations Assistance Fund	181,491	2,209,941	2,032,436	358,996
Foreclosure Prevention Program Fund	374,115	4,570,199	4,576,274	368,040
Abandoned Residential Property Program Fund	-	(10)	(395)	385
Department of Natural Resources	1,153	22,381	20,354	3,180
Payable to the State of Illinois	1,984,424	21,342,139	20,436,656	2,889,907
Municipalities-1st Dist. Chicago	121,446	1,791,389	1,707,437	205,398
Payable to the City of Chicago	121,446	1,791,389	1,707,437	205,398
Municipalities-Villages	709,293	8,680,300	7,890,835	1,498,758
Other Agencies	846,987	1,861,125	1,771,745	936,367
State Police Streetgang-Related Crime Fund	509	435	355	589
State Police Road Fund	5,552	181,344	125,710	61,186
Cannabis Control Act	10,431	8,920	12,037	7,314
Laboratory Drug Testing	(4,410)	43,862	44,160	(4,708)
Marriage Fund	4,256	70,360	67,760	6,856
Illinois Commerce Commission	(130)	1,839	223	1,486
Child Advocacy Center	48,448	488,184	511,176	25,456
Payable to Other Agencies	1,620,936	11,336,369	10,424,001	2,533,304
Payable to Others - Note 5	1,500,000	-	-	1,500,000
Cash Bond-Control	57,332,914	55,338,061	68,335,849	44,335,126
Court Ordered Deposits	50,553,708	26,088,430	15,052,501	61,589,637
Deposits of Bail Securities	538,001	24,663	23,113	539,551
Forgery-Control	2,511	5,557	4,387	3,681
Imprest-Control	-	37,399,751	37,399,751	-
Control Accounts	2,974,261	1,712,360	1,877,388	2,809,233
Victim Counseling Services Reimbursement	1,487	-	(300)	1,787
Special Escrow	117,485	-	12	117,473
Items held in Safekeeping	1,542,651	-	-	1,542,651
Child Support Collection Fund	370,080	2,057,938	2,085,616	342,402
Trust and Other Fund Balances	113,433,098	122,626,760	124,778,317	111,281,541
Allowance for Uncollectible Receivables	(824,284)	(1,600,000)	-	(2,424,284)
Miscellaneous Liability	169,613	326,027	189,344	306,296
Total Liabilities	\$ 127,188,105	\$ 268,906,793	\$ 270,074,547	\$ 126,020,351

See accompanying notes

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

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

November 30, 2018

1. Summary of Significant Accounting Policies

Reporting Entity

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

Basis of Presentation

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

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

Investments

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

Estimates

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

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

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

November 30, 2018

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 \$79,049,283 and \$41,678,585 respectively, for a combined total of \$120,727,868 at November 30, 2018. The Clerk of the Court also held \$11,610 in change funds. The related bank balance (including certificates of deposit) was \$126,079,310. Of the bank balance, 100 percent was either insured or collateralized with securities held by the Clerk of the Court's agents in the Clerk of the Court's name.

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

3. Items Held in Safekeeping

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

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

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

November 30, 2018

4. Allowance for Uncollectible Receivables

Accounts receivable represent amounts owed to the Clerk of the Court for fees and costs and amounts due from others. The Clerk of the Court evaluates the collectability of accounts receivable based on the length of time the receivable is outstanding, the payor category and historical experience. Accounts receivable that are deemed uncollectible are charged against the allowance for uncollectible accounts even though collection efforts continue. As of November 30, 2018, the provision for uncollectible accounts totaled \$2,424,284.

5. Contingent Liabilities

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

Report J – Annual Financial Report

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

PART I - REVENUE OF CLERK'S OFFICE

<p>A. CLERK'S FEES AND COSTS RECEIVED (Include the various fees in the Clerks of Courts Act Section 27.1a through 27.2a. Other clerk's fees not allocated to a specific fund are also reported in this total: they include the administrative fees for the Surcharge, Crime Lab fund, Sexual Assault fine, Trauma Center fund, Credit Card payment, Domestic Battery, and clerk's costs for Bail Bonds and Passports.)</p>	<p>SECTION A TOTAL</p>	<p>\$54,823,471.00</p>						
<p>B. COURT AUTOMATION FUND</p>	<p>SECTION B TOTAL</p>	<p>\$10,770,470.00</p>						
<p>C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND</p>	<p>SECTION C TOTAL</p>	<p>\$1,275,136.00</p>						
<p>D. COURT DOCUMENT STORAGE FUND</p>	<p>SECTION D TOTAL</p>	<p>\$9,989,252.00</p>						
<p>E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND</p>	<p>SECTION E TOTAL</p>	<p>\$587,024.00</p>						
<p>F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND</p>	<p>SECTION F TOTAL</p>	<p>\$233,708.00</p>						
<p>G. OTHER REVENUE OF CLERK'S OFFICE (SPECIFY)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">(1) INTEREST PAID ON ACCOUNTS</td> <td style="text-align: right;">\$716,973.00</td> </tr> <tr> <td>(2) DHFS IV-D CONTRACTUAL AND INCENTIVE</td> <td style="text-align: right;">\$1,284,782.00</td> </tr> <tr> <td>(3) OTHER</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	(1) INTEREST PAID ON ACCOUNTS	\$716,973.00	(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$1,284,782.00	(3) OTHER	\$0.00	<p>SECTION G (1,2,3) TOTAL</p>	<p>\$2,001,755.00</p>
(1) INTEREST PAID ON ACCOUNTS	\$716,973.00							
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$1,284,782.00							
(3) OTHER	\$0.00							
<p>PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL</p>		<p>\$79,680,816.00</p>						

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

Report J
Annual Financial Report

Year Ended November 30, 2018

PART II - COST OF OPERATING CLERK'S OFFICE

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

A. GROSS SALARIES

(1) CIRCUIT CLERK (PAID BY COUNTY)		\$105,000.00
(2) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL		\$67,756,851.00
(3) NUMBER OF STAFF POSITIONS:	(i) FULL-TIME:	1334
	(ii) PART TIME:	0

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

SECTION A (1,2) TOTAL **\$67,861,851.00**

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	\$8,858,074.00
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION B (1,2) TOTAL **\$8,858,074.00**

C. MAINTENANCE AND CHILD SUPPORT EXPENSES

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

(1) PAID FROM MAINTENANCE AND CHILD SUPPORT COLLECTION FUND	\$1,441,346.00
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION C (1,2) TOTAL **\$1,441,346.00**

D. COURT DOCUMENT STORAGE EXPENSES

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

(1) PAID FROM DOCUMENT STORAGE FUND	\$6,667,879.00
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION D (1,2) TOTAL **\$6,667,879.00**

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

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

SECTION E TOTAL **\$701,202.00**

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 **\$26,808,515.00**

PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL **\$112,338,867.00**

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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

A. MAINTENANCE AND CHILD SUPPORT

1) CLERK'S OFFICE (Include payments deposited and disbursed and personal checks endorsed without recourse and forwarded to obligee or public office.)

\$2,008,050.00

SECTION A TOTAL \$355,632,507.00

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

\$353,624,457.00

THIS AMOUNT FORWARDED TO PAGE 17

B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES

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

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

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

\$8,307,982.00
\$7,744.00
\$0.00
\$0.00
\$2,654,223.00

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

\$10,969,949.00

1.1) DRUG TASK FORCE

\$0.00

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

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

\$76,355.00
\$0.00
\$22,202.00

SUBTOTAL 2-a,b,c

\$98,557.00

TOTAL \$11,068,506.00

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

3) COUNTY

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

\$1,452,610.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,576,468.00

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

\$11,029,078.00

*"OTHER" DESCRIPTION AND ITEMIZED LISTING ON ATTACHMENT C

SUBTOTAL SECTION B (1,1.1,2,3) \$22,097,584.00

THIS AMOUNT FORWARDED TO THE TOP OF PAGE 15

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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

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

4) STATE (Funds 1-45)

1. DNR FUNDS TOTAL	\$25,049.00
2. ROAD FUND (OVERWEIGHTS)	\$181,344.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$2,636.00
5. STATE CRIME LABORATORY FUND	\$41,621.00
6. STATE POLICE DUI FUND	\$296,867.00
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$230,772.00
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$0.00
9. DRIVERS EDUCATION FUND	\$546,453.00
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$31,771.00
11. DRUG TREATMENT FUND	\$68,768.00
12. CHILD ABUSE PREVENTION FUND	\$0.00
13. SEXUAL ASSAULT SERVICES FUND	\$2,102.00
14. TRAUMA CENTER FUND	\$558,717.00
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$52,272.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$2,860,774.00
17. GENERAL REVENUE FUND	\$2,376,861.00
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$1,707.00
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	\$24,206.00
36. FIRE PREVENTION FUND	\$98,852.00
37. WIC PROGRAM	\$0.00
38. SEX OFFENDER REGISTRATION FUND	\$0.00
39. SECURITIES AUDIT AND ENFORCEMENT FUND	\$0.00
40. SPECIAL ADMINISTRATIVE FUND	\$0.00
41. LEADS MAINTENANCE FUND	\$4,515.00
42. STATE OFFENDER DNA IDENTIFICATION SYSTEM FUND	\$387,456.00
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$1,452.00
44. ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF FUND	\$2,900,824.00
45. LUMP SUM SURCHARGE*	\$11,751.00

SUBTOTAL 4 (1-45) \$10,706,770.00

THIS AMOUNT FORWARDED TO PAGE 15

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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

SUBTOTAL SECTION B (1,1.1, 2, 3) \$22,097,584.00
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) \$10,706,770.00

46. MENTAL HEALTH REPORTING FUND	\$0.00
47. ARSONIST REGISTRATION FUND	\$0.00
48. CAPITAL PROJECTS FUND	\$0.00
49. MURDERER & VIOLENT OFF. AGAINST YOUTH REG. FUND	\$0.00
50. CORPORATE CRIME FUND	\$0.00
51. DIESEL EMISSIONS TESTING FUND	\$0.00
52. PERFORMANCE-ENHANCING SUBSTANCE TESTING	\$75.00
53. FIRE TRUCK REVOLVING LOAN FUND	\$95,056.00
54. FORECLOSURE PREVENTION PROGRAM FUND	\$509,032.00
55. FORECLOSURE PREVENTION "GRADUATED" FUND	\$1,160,333.00
56. ILLINOIS ANIMAL ABUSE FUND	\$120.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$86.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$4,265.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$30,683.00
63. ROADSIDE MEMORIAL FUND	\$130,320.00
64. TRUCKING ENVIRONMENTAL & EDUCATION FUND	\$0.00
65. SECRETARY OF STATE POLICE DUI FUND	\$0.00
66. SECRETARY OF STATE POLICE SERVICES FUND	\$0.00
67. SECRETARY OF STATE POLICE VEHICLE FUND	\$0.00
68. SEX OFFENDER INVESTIGATION FUND	\$15,076.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$2,209,941.00
71. STATE POLICE STREETGANG-RELATED CRIME FUND	\$435.00
72. STATE POLICE VEHICLE FUND	\$168,496.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$3,562.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$733.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$281.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$182.00
78. STATE POLICE SERVICES FUND	\$180,664.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$733,351.00
80. GUARDIANSHIP AND ADVOCACY FUND	\$470,130.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$215.00
82. ACCESS TO JUSTICE FUND	\$501,454.00
83. STATE'S ATTORNEYS APPELLATE PROSECUTOR	\$5,970.00
84. SUPREME COURT SPECIAL PURPOSES FUND	\$2,255,870.00
85. GEORGE BAILEY MEMORIAL FUND	\$0.00
999. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT D.	\$123.00

SUBTOTAL 4 (46-999) \$8,476,453.00

SUBTOTAL 4 (1-999) \$19,183,223.00

SUBTOTAL SECTION B (1,1.1,2,3,4) TOTAL \$41,280,807.00

THIS AMOUNT FORWARDED TO PAGE 17

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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

C. FEES OF OTHERS

1. STATE'S ATTORNEY		
(a) FEES	\$1,398,784.00	
(b) RECORDS AUTOMATION FUND	\$124,644.00	
	SUBTOTAL (1-a,b)	\$1,523,428.00
2. SHERIFF		
(a) FEES (e.g. SERVICE OF PROCESS*)	\$3,197,415.00	
(b) COUNTY GENERAL FUND FOR COURT SECURITY	\$8,192,486.00	
	SUBTOTAL (2-a,b)	\$11,389,901.00
3. COUNTY LAW LIBRARY FUND		\$5,277,783.00
4. MARRIAGE FUND OF THE CIRCUIT COURT		\$70,360.00
5. COUNTY FUND TO FINANCE THE COURT SYSTEM		\$828,457.00
6. COURT-APPOINTED COUNSEL:		
(a) DEFENSE COUNSEL	\$0.00	
(b) JUVENILE REPRESENTATION	\$0.00	
	SUBTOTAL (6 -a,b)	\$0.00
7. COURT-APPOINTED COUNSEL:		
STATE APPELLATE DEFENDER		\$0.00
8. MUNICIPAL ATTORNEY PROSECUTION FEE		\$160.00
9. PROBATION AND COURT SERVICES FUND		\$589,736.00
10. DISPUTE RESOLUTION FUND		\$185,049.00
11. MANDATORY ARBITRATION FUND		
(a) ARBITRATION FEE	\$2,508,784.00	
(b) REJECTION OF AWARD	\$478,713.00	
	SUBTOTAL (11-a,b)	\$2,987,497.00
12. DRUG/ALCOHOL TESTING & ELECTRONIC MONITORING FEE		\$0.00
13. ELECTRONIC MONITORING DEVICE FEE		
(a) SUBSTANCE ABUSE SERVICES FUND	\$0.00	
(b) WORKING CASH FUND	\$80.00	
	SUBTOTAL (13-a,b)	\$80.00
14. COUNTY GENERAL FUND TO FINANCE EDUCATION PROGRAMS (DUI)		\$0.00
15. COUNTY HEALTH FUND		\$271,601.00
16. TRAFFIC SAFETY PROGRAM SCHOOL		\$1,839,148.00
17. COUNTY JAIL MEDICAL COSTS FUND		\$58,230.00
18. SEXUALLY TRANSMITTED DISEASE TEST FUND		\$856.00
19. DOMESTIC RELATIONS LEGAL FUND		\$0.00
20. CHILDREN'S WAITING ROOM FUND		\$2,500,755.00
21. NEUTRAL SITE CUSTODY EXCHANGE FUND		\$0.00
22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES		\$0.00
23. CHILDREN'S ADVOCACY CENTER		\$488,154.00
24. COURT APPOINTED SPECIAL ADVOCATE (CASA)		\$0.00
25. DRUG COURT		\$313,067.00
26. JUDICIAL FACILITIES FEE		\$0.00
27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT		\$651,539.00
28. YOUTH DIVERSION PROGRAM		\$299,853.00
29. PUBLIC DEFENDER RECORDS AUTOMATION FUND		\$122,253.00
30. COUNTY DRUG ADDICTION SERVICES		\$9,400.00
99. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT E.		\$41,876.00

SECTION C TOTAL **\$29,449,183.00**
THIS AMOUNT FORWARDED TO PAGE 17

*Contains the FTA Warrant Fee and e-Citation Fee

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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

D. MISCELLANEOUS DISBURSEMENTS

1. RESTITUTION TO VICTIMS OF CRIME (INCLUDES JUVENILE)		\$1,069,737.00
2. "WORK RELEASE" / GAINFULLY EMPLOYED OFFENDER		
a. TOTAL PAID TO COUNTY FOR ROOM AND BOARD	\$0.00	
b. TOTAL PAID TO OTHER INDIVIDUALS AND AGENCIES	\$0.00	
	SUBTOTAL (2-a,b)	\$0.00
3. EXPENSES NECESSARY FOR MINOR'S NEEDS UNDER THE JUVENILE ACT		\$0.00
4. ABANDONED (UNCLAIMED) BAIL TO COUNTY		\$3,734,339.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$86,155.68
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$5,727,340.00	
b. FROM ALL OTHER CASE CATEGORIES	\$9,132,509.00	
	SUBTOTAL (6-a,b)	\$14,859,849.00
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$0.00
8. REFUND AND RETURNS		
a. BAIL	\$41,329,903.00	
b. OTHER	\$0.00	
	SUBTOTAL (8-a,b)	\$41,329,903.00
9. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT F. (INCLUDES SUCH ITEMS AS WITNESS FEES, PASSPORT FEES DISBURSED TO THE FEDERAL GOVERNMENT, OUT OF COUNTY BONDS, TRANSFER OF BAIL TO ANOTHER COUNTY, COLLECTION FEES OR BAIL TO ANOTHER COUNTY, COLLECTION FEES OR OTHER VENDOR CONVENIENCE FEES, ETC.)		\$68,570.00

SECTION D TOTAL **\$61,148,553.68**

THIS AMOUNT FORWARDED TO SECTION D BELOW

SECTION A TOTAL (FROM PAGE 13)	\$355,632,507.00
SECTION B TOTAL (FROM PAGE 15)	\$41,280,807.00
SECTION C TOTAL (FROM PAGE 16)	\$29,449,183.00
SECTION D TOTAL (FROM PAGE 17)	\$61,148,553.68
	\$487,511,050.68

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

YES NO

PLEASE INDICATE THE MONTH YOUR FISCAL YEAR ENDS

MONTH: NOVEMBER

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT A

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

DESCRIPTION

AMOUNT

501164-Planned Salary Adjustments	\$293,134.00
501510-Mandatory Medicare Costs	\$965,365.00
501540-Worker's Compensation	\$356,538.00
501585-Insurance Benefits	\$18,924,536.00
501765-Professional Develop/Fees	\$62,849.00
501835-Transportation & Travel Expenses	\$13,662.00
520029-Armored Car Service	\$629.00
520149-Communication Services	\$12,787.00
520259-Postage	\$37,448.00
520485-Graphics & Reproductive Services	\$138,479.00
520609-Advertising & Promotions	\$191,255.00
520275-Loss & Valuation	\$17,035.00
520825-Professional Services	\$25,595.00
521005-Professional Legal Expenses	\$103,221.00
530600-Office Supplies	\$71,441.00
530635-Books Periodicals and Publishing	\$10,692.00
531645-Computer & Data Processing Supplies	\$45,766.00
540129-Maintenance & Subscription Services	\$2,296,688.00
540245-Automotive Operations & Maintenance	\$732.00
520345-Property Maintenance & Operations	\$2,989,343.00
550005-Office and Data Processing Equipment Rental	\$67,780.00
550029-Countywide Office & Data Processing Equipment Rental	\$180,300.00
550129-Facility & Office Space Rental	\$3,240.00
ATTACHMENT A TOTAL	\$26,808,515.00

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT B

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

Name Of Municipality, Township, Or Drug Task Force	All Except Drug	Drug	Crime Lab	Crime Lab DUI	Other	Totals
Arlington Heights	\$ 211,185.00	\$ -	\$ -	\$ -	\$ 34,444.00	\$ 245,629.00
Alsip	40,194.00	-	-	-	18,122.00	58,316.00
Barrington	53,427.00	-	-	-	14,833.00	68,260.00
Barrington Hills	19,429.00	-	-	-	5,322.00	24,751.00
Bartlett	30,046.00	-	-	-	10,457.00	40,503.00
Bedford Park	30,585.00	-	-	-	8,006.00	38,591.00
Bellwood	20,615.00	-	-	-	11,766.00	32,381.00
Berkeley	9,304.00	-	-	-	6,917.00	16,221.00
Berwyn	53,425.00	482.00	-	-	40,441.00	94,348.00
Blue Island	25,634.00	-	-	-	14,177.00	39,811.00
Bridgeview	119,514.00	-	-	-	11,031.00	130,545.00
Broadview	76,422.00	250.00	-	-	7,755.00	84,427.00
Brookfield	18,670.00	-	-	-	8,925.00	27,595.00
Burbank	52,700.00	-	-	-	9,947.00	62,647.00
Burnham	12,117.00	-	-	-	6,707.00	18,824.00
Burr Ridge	1,229.00	-	-	-	1,379.00	2,608.00
Buffalo Grove	7,245.00	-	-	-	3,996.00	11,241.00
Calumet City	13,803.00	-	-	-	8,998.00	22,801.00
Calumet Park	5,928.00	-	-	-	1,996.00	7,924.00
City of Chicago	1,729,936.00	4,779.00	-	-	974,001.00	2,708,716.00
Chicago Heights	53,676.00	-	-	-	27,819.00	81,495.00
Chicago Ridge	105,263.00	50.00	-	-	11,190.00	116,503.00
Country Club Hills	18,565.00	338.00	-	-	4,803.00	23,706.00
Countryside	10,353.00	-	-	-	5,410.00	15,763.00
Cicero	185,885.00	372.00	-	-	77,974.00	264,231.00
Crestwood	9,685.00	-	-	-	5,206.00	14,891.00
Des Plaines	81,455.00	375.00	-	-	17,957.00	99,787.00
Dixmoor	6,473.00	-	-	-	749.00	7,222.00
Dolton	52,670.00	-	-	-	8,215.00	60,885.00
East Hazelcrest	68,691.00	-	-	-	3,909.00	72,600.00
Elgin	5,299.00	-	-	-	3,417.00	8,716.00
Elk Grove Village	145,298.00	-	-	-	24,789.00	170,087.00
Elmwood Park	15,510.00	-	-	-	14,057.00	29,567.00
Evergreen Park	191,203.00	-	-	-	39,808.00	231,011.00
Evanston	128,588.00	50.00	-	-	39,351.00	167,989.00
Ford Heights	512.00	-	-	-	40.00	552.00
Forest Park	23,768.00	-	-	-	10,086.00	33,854.00
Forest View	15,830.00	-	-	-	3,693.00	19,523.00
Franklin Park	26,480.00	-	-	-	17,736.00	44,216.00
Flossmoor	21,065.00	-	-	-	7,333.00	28,398.00
Glencoe	17,768.00	180.00	-	-	6,764.00	24,712.00
Glenview	30,060.00	-	-	-	22,040.00	52,100.00
Glenwood	8,086.00	-	-	-	2,157.00	10,243.00
Golf	130.00	-	-	-	40.00	170.00
Hanover Park	114,849.00	-	-	-	38,251.00	153,100.00
Harper College	2,337.00	-	-	-	210.00	2,547.00
Harwood Heights	55,249.00	-	-	-	15,934.00	71,183.00
Harvey	87,518.00	-	-	-	7,822.00	95,340.00

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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
Hazelcrest	8,006.00	45.00	-	-	2,565.00	10,616.00
Hickory Hills	24,959.00	-	-	-	8,711.00	33,670.00
Hillside	27,427.00	-	-	-	5,777.00	33,204.00
Hinsdale	1,892.00	-	-	-	2,056.00	3,948.00
Hoffman Estates	182,317.00	-	-	-	43,733.00	226,050.00
Hodgkins	7,591.00	-	-	-	4,457.00	12,048.00
Hometown	14,879.00	-	-	-	4,127.00	19,006.00
Homewood	46,459.00	-	-	-	11,266.00	57,725.00
Indian Head Park	28,289.00	-	-	-	2,846.00	31,135.00
Inverness	4,351.00	-	-	-	772.00	5,123.00
Justice	35,453.00	-	-	-	8,290.00	43,743.00
Kenilworth	2,167.00	-	-	-	568.00	2,735.00
LaGrange	23,645.00	-	-	-	6,419.00	30,064.00
LaGrange Park	41,362.00	-	-	-	5,107.00	46,469.00
Lansing	77,260.00	-	-	-	6,785.00	84,045.00
Lemont	31,478.00	-	-	-	11,539.00	43,017.00
Lincolnwood	26,379.00	-	-	-	17,282.00	43,661.00
Lyons	18,330.00	-	-	-	5,345.00	23,675.00
Lynwood	14,646.00	-	-	-	4,401.00	19,047.00
Maywood	16,809.00	-	-	-	8,194.00	25,003.00
Markham	19,689.00	-	-	-	11,061.00	30,750.00
Matteson	77,430.00	-	-	-	8,731.00	86,161.00
Melrose Park	12,651.00	-	-	-	9,727.00	22,378.00
Memorial Park	916.00	-	-	-	-	916.00
McCook	125,402.00	-	-	-	5,348.00	130,750.00
Merrionette Park	15,150.00	-	-	-	3,247.00	18,397.00
Midlothian	37,569.00	193.00	-	-	8,391.00	46,153.00
Mt Prospect	101,775.00	-	-	-	38,420.00	140,195.00
Moraine Valley	38.00	-	-	-	22.00	60.00
Morton Grove	56,549.00	58.00	-	-	18,532.00	75,139.00
Niles	229,210.00	-	-	-	37,530.00	266,740.00
Northbrook	93,510.00	68.00	-	-	17,411.00	110,989.00
Northfield	35,786.00	-	-	-	6,835.00	42,621.00
North Riverside	33,453.00	45.00	-	-	16,302.00	49,800.00
Northlake	207,238.00	-	-	-	14,261.00	221,499.00
Norridge	23,179.00	-	-	-	6,356.00	29,535.00
Oak Forest	14,720.00	-	-	-	6,372.00	21,092.00
Oak Park	53,701.00	-	-	-	18,066.00	71,767.00
Oak Lawn	201,803.00	-	-	-	58,347.00	260,150.00
Olympia Fields	10,061.00	-	-	-	4,034.00	14,095.00
Orland Hills	11,560.00	-	-	-	6,891.00	18,451.00
Orland Park	117,385.00	-	-	-	50,671.00	168,056.00
Palatine	393,661.00	-	-	-	29,760.00	423,421.00
Palos Heights	27,716.00	-	-	-	25,797.00	53,513.00
Palos Hills	57,773.00	-	-	-	17,074.00	74,847.00
Palos Park	9,975.00	-	-	-	6,396.00	16,371.00
Park Ridge	117,800.00	-	-	-	11,224.00	129,024.00
Park Forest	21,990.00	-	-	-	7,212.00	29,202.00

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

Report J
Annual Financial Report

Year Ended November 30, 2018

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
Phoenix	9,634.00	-	-	-	1,021.00	10,655.00
Posen	36,335.00	-	-	-	10,616.00	46,951.00
Prairie State College	45.00	-	-	-	20.00	65.00
Prospects Heights	24,309.00	31.00	-	-	14,629.00	38,969.00
Richton Park	20,574.00	-	-	-	3,674.00	24,248.00
Riverdale	12,789.00	-	-	-	3,966.00	16,755.00
River Forest	43,455.00	-	-	-	18,807.00	62,262.00
River Grove	21,373.00	-	-	-	16,382.00	37,755.00
Riverside	56,298.00	50.00	-	-	29,885.00	86,233.00
Rolling Meadows	54,009.00	-	-	-	19,487.00	73,496.00
Roselle	-	-	-	-	164.00	164.00
Rosemont	68,272.00	-	-	-	25,159.00	93,431.00
Robbins	35,996.00	-	-	-	1,352.00	37,348.00
Sauk Village	5,754.00	-	-	-	3,151.00	8,905.00
Schaumburg	231,135.00	-	-	-	55,251.00	286,386.00
Schiller Park	75,528.00	-	-	-	30,264.00	105,792.00
South Barrington	40,455.00	-	-	-	12,148.00	52,603.00
South Chicago Hts	17,142.00	-	-	-	3,096.00	20,238.00
South Holland	135,437.00	-	-	-	6,172.00	141,609.00
South Sub College	581.00	-	-	-	82.00	663.00
Steger	13,035.00	-	-	-	1,331.00	14,366.00
Stickney	153,949.00	-	-	-	10,171.00	164,120.00
Stone Park	7,078.00	350.00	-	-	2,577.00	10,005.00
Skokie	56,818.00	-	-	-	36,101.00	92,919.00
Streamwood	37,355.00	-	-	-	20,859.00	58,214.00
Summit	90,593.00	28.00	-	-	17,220.00	107,841.00
Thorton	4,013.00	-	-	-	1,702.00	5,715.00
Tinley Park	26,814.00	-	-	-	17,360.00	44,174.00
Western Springs	12,832.00	-	-	-	3,788.00	16,620.00
Westchester	20,370.00	-	-	-	6,184.00	26,554.00
Wheeling	136,252.00	-	-	-	34,735.00	170,987.00
Wilmette	28,740.00	-	-	-	9,169.00	37,909.00
Winnetka	13,391.00	-	-	-	3,997.00	17,388.00
Willow Springs	20,264.00	-	-	-	2,980.00	23,244.00
Worth	42,294.00	-	-	-	10,329.00	52,623.00
School Zone 21	-	-	-	-	50.00	50.00
School Zone 65	-	-	-	-	50.00	50.00
School Zone 86	-	-	-	-	50.00	50.00
School Zone 104	-	-	-	-	50.00	50.00
School Zone 108	-	-	-	-	50.00	50.00
School Zone 126	-	-	-	-	50.00	50.00
School Zone 117	-	-	-	-	100.00	100.00
School Zone 150	-	-	-	-	250.00	250.00
School Zone 159	-	-	-	-	50.00	50.00
School Zone 167	-	-	-	-	100.00	100.00
School Zone 135	-	-	-	-	100.00	100.00
School Zone 214	-	-	-	-	50.00	50.00
School Zone 212	-	-	-	-	50.00	50.00

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT B

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

Name Of Municipality, Township, Or Drug Task Force	All	Crime		Crime	Other	Totals
	Except Drug	Drug	Lab	Lab DUI		
School Zone 230	-	-	-	-	100.00	100.00
Township of Bloom	409.00	-	-	-	-	409.00
Township of Bremen	1,275.00	-	-	-	-	1,275.00
Township of Calumet	39.00	-	-	-	-	39.00
Township of Elk Grove	368.00	-	-	-	-	368.00
Township of Hanover	834.00	-	-	-	-	834.00
Township of Lemont	1,735.00	-	-	-	-	1,735.00
Township of Leyden	1,883.00	-	-	-	-	1,883.00
Township of Lyons	1,377.00	-	-	-	-	1,377.00
Township of Maine	1,465.00	-	-	-	-	1,465.00
Township of Northfield	1,481.00	-	-	-	-	1,481.00
Township of Norwood Park	321.00	-	-	-	-	321.00
Township of Orland	1,522.00	-	-	-	-	1,522.00
Township of Palatine	2,066.00	-	-	-	-	2,066.00
Township of Palos	1,492.00	-	-	-	-	1,492.00
Township of Proviso	126.00	-	-	-	-	126.00
Township of Rich	553.00	-	-	-	-	553.00
Township of Schaumburg	736.00	-	-	-	-	736.00
Township of Stickney	669.00	-	-	-	-	669.00
Township of Thornton	766.00	-	-	-	-	766.00
Township of Wheeling	608.00	-	-	-	-	608.00
Township of Worth	977.00	-	-	-	-	977.00
Belt Co of Chicago	40.00	-	-	-	-	40.00
Burlington Northern	-	-	-	-	40.00	40.00
Chicago State University	515.00	-	-	-	134.00	649.00
Forest Preserve	18,841.00	-	-	-	5,860.00	24,701.00
Hines Hospital	102.00	-	-	-	24.00	126.00
Northeastern University	418.00	-	-	-	636.00	1,054.00
Northeastern Illinois Crime Lab	-	-	-	-	3,816.00	3,816.00
Metra	27,224.00	-	-	-	7,808.00	35,032.00
Illinois Commerce Commission	1,839.00	-	-	-	24.00	1,863.00
Oak Forest Hospital	369.00	-	-	-	97.00	466.00
Water Reclamation District	640.00	-	-	-	126.00	766.00
University of IL Chgo	3,633.00	-	-	-	2,015.00	5,648.00
University of Chicago	1,625.00	-	-	-	456.00	2,081.00
Illinois Central Railroad	407.00	-	-	-	222.00	629.00
SUBTOTALS	\$8,384,337.00	\$7,744.00	\$0.00	\$0.00	\$2,676,425.00	
(ADD SUBTOTALS ABOVE) ATTACHMENT B TOTALS						\$11,068,506.00

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT C

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

DESCRIPTION	AMOUNT
COUNTY PERCENTAGE DISBURSEMENT (SUPREME COURT RULE 529)	\$9,461,318.00
SHERIFF CANNIBIS CIVIL TICKET (3024)	\$50.00
SHERIFF DUI 100	\$25,492.00
SHERIFF DUI 200	\$3,970.00
SHERIFF DRUGS	\$1,159.00
SHERIFF CHILD PORNOGRAPHY FINE	\$119.00
SHERIFF TRAFFIC DUI (1ST)	\$1,016.00
SHERIFF ELECTRONIC CITATION	\$3,315.00
SHERIFF SUPERVISION	\$80,029.00
ATTACHMENT C TOTAL	<u>\$9,576,468.00</u>

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT D

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

DESCRIPTION	AMOUNT
CANNABIS CIVIL TICKET (3024)	\$70.00
ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICE	\$53.00
ATTACHMENT D TOTAL	<u>\$123.00</u>

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT E

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

DESCRIPTION	AMOUNT
PARENT EDUCATION FEES	\$39,500.00
DUI 200	\$370.00
ELECTRONIC CITATION	\$120.00
ARREST WARRANT FEE	\$70.00
SUPERVISION	\$1,190.00
PENALTY FEE	\$626.00
ATTACHMENT E TOTAL	<u>\$41,876.00</u>

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

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

Report J
Annual Financial Report

Year Ended November 30, 2018

ATTACHMENT F

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

DESCRIPTION	AMOUNT
PASSPORT FEES	\$51,455.00
PASSPORT PHOTO FEES	\$1,155.00
ARREST WARRANT FEES	\$15,960.00
ATTACHMENT F TOTAL	<u>\$68,570.00</u>

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

Supplemental Schedules

(Exhibits A – D)

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

Office of the Clerk of the Circuit Court of Cook County

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2018

	Demand Deposits	Time Deposits	Trust Deposits (Demand and Time Deposits)	Total
<u>FIRST MUNICIPAL DISTRICT</u>				
<u>MISCELLANEOUS ACCOUNTS:</u>				
AMALGAMATED BANK, FORGERY ACCOUNT, @ 0.00%	3,681			
AMALGAMATED BANK, BOND ACCOUNT, @ 0.00%	-			
AMALGAMATED BANK, CASH BOND ACCOUNT, @ 0.00%	3,244,166			
AMALGAMATED BANK, NEW IMPREST ACCOUNT, @ 0.00%	-			
AMALGAMATED BANK, INTEREST ESCROW ACCOUNT, @ 0.00%	421,876			
AMALGAMATED BANK, RETURNED CHECK ACCOUNT, @ 0.00%	1,870			
AMALGAMATED BANK, PROFESSIONAL BONDSMEN ACCOUNT, @ 0.00%	183,051			
AMALGAMATED BANK, OPERATION & ADMINISTRATIVE FUND ACCOUNT, @ 0.00%	45,214			
SEAWAY BANK, FINES AND FEES ACCOUNT RECEIVABLE ACCOUNT @ 0.10%	<u>2,134</u>			
TOTAL MISCELLANEOUS ACCOUNTS				<u>3,901,992</u>
<u>CIVIL DIVISION:</u>				
AMALGAMATED BANK, CIVIL ACCOUNT, @ 0.00%	1,586,688			
UNITED FIDELITY BANK, COURT ORDERED DEPOSIT ACCOUNT, @ 0.05%			<u>3,169,960</u>	
TOTAL CIVIL DIVISION DEPOSITS				<u>4,756,648</u>
<u>CRIMINAL DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.0%	<u>588,702</u>			
TOTAL CRIMINAL DIVISION DEPOSITS				<u>588,702</u>
<u>TRAFFIC DIVISION:</u>				
AMALGAMATED BANK, FEE ACCOUNT, @ 0.00%	1,545,138			
SEAWAY BANK, NEW SPECIAL ESCROW ACCOUNT, @ 1.75%	<u>100,610</u>			
TOTAL TRAFFIC DIVISION DEPOSITS				<u>1,645,748</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS				<u>10,893,090</u>

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

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2018

	<u>Demand Deposits</u>	<u>Time Deposits</u>	<u>Trust Deposits (Demand And Time Deposits)</u>	<u>Total</u>
<u>TIME DEPOSITS AND CERTIFICATES OF DEPOSITS:</u>				
OLD SECOND BANK, @ 1.00%		1,400,000		
OLD SECOND BANK, @ 1.00%		2,000,000		
OLD SECOND BANK, @ 1.00%		1,000,000		
OLD SECOND BANK, @ 1.00%		2,000,000		
OLD SECOND BANK, @ 1.00%		2,000,000		
UNITED FIDELITY BANK, @ 0.85%		1,000,000		
FIRST EAGLE BANK, @ 1.40%		4,600,000		
FIRST EAGLE BANK, @ 1.40%		1,000,000		
FIRST BANK OF HIGHLAND PARK, @ 2.52%		590,000		
FIRST BANK OF HIGHLAND PARK, @2.52%		3,000,000		
BELMONT BANK, @ 1.00%		2,000,000		
BELMONT BANK, @ 1.00%		1,000,000		
ASSOCIATED BANK, INSURED PF NOW ACCOUNT @ 2.15%		<u>20,000,459</u>		
TOTAL FIRST MUNICIPAL DISTRICT TIME DEPOSITS AND CERTIFICATES OF DEPOSITS				<u>41,590,459</u>
TOTAL FIRST MUNICIPAL DISTRICT DEMAND DEPOSITS, TIME DEPOSITS, AND CERTIFICATES OF DEPOSIT				<u>52,483,549</u>
<u>SUBURBAN DISTRICTS</u>				
<u>SUBURBAN DISTRICT 2:</u>				
BYLINE BANK, FINES & COSTS ACCOUNT, @ 0.00%	1,259,663			
<u>SUBURBAN DISTRICT 3:</u>				
BYLINE BANK, FINES & COSTS ACCOUNT, @ 0.00%	1,317,379			
<u>SUBURBAN DISTRICT 4:</u>				
MB FINANCIAL BANK, FINES & COSTS ACCOUNT, @ 0.01%	848,261			
<u>SUBURBAN DISTRICT 5:</u>				
BRIDGEVIEW BANK, FINES & COSTS ACCOUNT, @ 0.00%	841,129			
<u>SUBURBAN DISTRICT 6:</u>				
UNITED FIDELITY BANK, FINES & COSTS ACCOUNT, @ 0.05%	1,376,460			
<u>Local Debt Recover:</u>				
AMALGAMATED BANK, FINES & COSTS ACCOUNT, @ 0.00%	<u>32,672</u>			
TOTAL SUBURBAN DISTRICTS DEMAND DEPOSITS				<u>5,675,564</u>

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

Consolidated Districts and Divisions

Schedule of Depositories

November 30, 2018

	Demand Deposits	Time Deposits	Trust Deposits (Demand And Time Deposits)	Total
<u>VARIOUS DIVISIONS</u>				
<u>LAW DIVISION:</u>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 0.15%			31,225	
ASSOCIATED BANK, TRUST ACCOUNT, @ 2.25%			4,683,775	
BYLINE BANK, TRUST ACCOUNT, @ 0.35%			554,674	
ASSOCIATED BANK, FEE ACCOUNT, @ 2.25%	1,252,503			
TOTAL LAW DIVISION DEPOSITS				6,522,177
<u>COUNTY DIVISION:</u>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	913,521			
TOTAL COUNTY DIVISION DEPOSITS				913,521
<u>CHANCERY DIVISION:</u>				
ASSOCIATED BANK, FEE ACCOUNT, @ 2.25%	1,153,280			
ASSOCIATED BANK, REAL ESTATE SURPLUS TRUST ACCOUNT, @ 2.25%			29,231,812	
ASSOCIATED BANK, TRUST ACCOUNT, @ 2.25%			15,240,506	
ASSOCIATED BANK, TRUST ACCOUNT CASE#95CH7661 @ 0.10%			88,126	
BYLINE BANK, TRUST ACCOUNT, @ 0.35%			857,441	
TOTAL CHANCERY DIVISION DEPOSITS				46,571,165
<u>DOMESTIC RELATIONS DIVISION:</u>				
BELMONT BANK, FEE ACCOUNT, @ 0.00%	482,455			
AMALGAMATED BANK, FEE ACCOUNT, @ 0.00%	4,437			
ASSOCIATED BANK, TRUST ACCOUNT, @ 2.25%			983,122	
BYLINE BANK, TRUST ACCOUNT, @ 0.30%			54,004	
TOTAL DOMESTIC RELATIONS DIVISION DEPOSITS				1,524,018
<u>PROBATE DIVISION:</u>				
ASSOCIATED BANK, TRUST ACCOUNT, @ 2.25%			6,671,433	
LAKESIDE BANK, FEE ACCOUNT, @ 0.05%	268,174			
TOTAL PROBATE DIVISION DEPOSITS				6,939,607
<u>JUVENILE DIVISION:</u>				
ASSOCIATED BANK, FEE ACCOUNT, @ 0.00%	2,330			
TOTAL JUVENILE DIVISION DEPOSITS				2,330
TOTAL VARIOUS DIVISIONS DEMAND DEPOSITS				62,472,818
<u>CHILD SUPPORT</u>				
<u>CHILD SUPPORT DIVISION:</u>				
AMALGAMATED BANK, TRANSFER ACCOUNT, @ 0.00%	-			
AMALGAMATED BANK, ENFORCEMENT ACCOUNT, @ 0.00%	95,937			
AMALGAMATED BANK, IMPREST ACCOUNT, @ 0.00%	-			
TOTAL CHILD SUPPORT DEMAND DEPOSITS				95,937
TOTAL OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY	\$ 17,571,331	\$ 41,590,459	\$ 61,566,078	\$ 120,727,868

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

Combining Statement of Assets and Liabilities of Agency Fund

November 30, 2018

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Adjustments (Intrafund Activity)	Contingent Liability	Allowance for Uncollectible Receivables (1)	Total
Assets								
Cash on Hand	\$ 3,460	\$ 5,400	\$ 2,450	\$ 300	\$ -	\$ -	\$ -	\$ 11,610
Cash in Depositories (Exhibit A)	52,483,549	5,675,563	62,472,819	95,937	-	-	-	120,727,868
Items Held in Safekeeping	-	-	1,542,651	-	-	-	-	1,542,651
Securities in Trust	356,500	-	-	-	-	-	-	356,500
Accounts Receivable	3,210,141	1,999	785,973	307,893	-	-	(2,424,284)	1,881,722
Due From Other Districts and Divisions	1,411,686	2,464,658	277,490	-	(4,153,834)	-	-	-
Due From Cook County	-	-	-	-	-	1,500,000	-	1,500,000
Total Assets	\$57,465,336	\$ 8,147,620	\$65,081,383	\$ 404,130	\$ (4,153,834)	\$ 1,500,000	\$ (2,424,284)	\$ 126,020,351
Liabilities								
Due to Cook County	\$ 3,286,825	\$ 2,926,106	\$ 3,514,958	\$ 300	\$ -	\$ -	\$ -	\$ 9,728,189
Due to Other Districts and Divisions	2,976,210	1,173,806	3,818	-	(4,153,834)	-	-	-
Payable to the State of Illinois	735,559	1,553,261	601,087	-	-	-	-	2,889,907
Payable to the City of Chicago	205,398	-	-	-	-	-	-	205,398
Payable to Other Agencies	853,767	1,673,957	5,580	-	-	-	-	2,533,304
Payable to Others	-	-	-	-	-	1,500,000	-	1,500,000
Trust and Other Fund Balances	49,422,749	499,022	60,955,940	403,830	-	-	-	111,281,541
Allowance for Uncollectible Receivables	-	-	-	-	-	-	(2,424,284)	(2,424,284)
Miscellaneous	(15,172)	321,468	-	-	-	-	-	306,296
Total Liabilities	\$57,465,336	\$ 8,147,620	\$65,081,383	\$ 404,130	\$ (4,153,834)	\$ 1,500,000	\$ (2,424,284)	\$ 126,020,351

Note (1):

Reconciliation to Exhibit C and Exhibit D

Demand Deposits and Time Deposits	\$ 120,727,868
Securities in Trust	356,500

Total Deposits and Securities Shown Above \$ 121,084,368

Cash Balances-Revenue Funds per Exhibit C \$ 17,025,613
Cash and Investment Balances-Trust and Other Funds per Exhibit D 104,058,755

Total Cash and Investment Balances \$ 121,084,368

Note (1): As of November 30, 2018 the Clerk of the Court had an allowance for uncollectible receivables of \$2,424,284.

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

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

Combining Statement of Receipts and Disbursements of Revenue Funds

Year Ended November 30, 2018

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Cash Balances - Revenue Fund - November 30, 2017	\$ 3,759,934	\$ 4,143,863	\$ 4,073,332	\$ 2,363,225	\$ 14,340,354
Receipts:					
Clerk's Fees and Costs (Exhibit C-1)	15,657,707	12,050,393	27,115,371	-	54,823,471
Court Automation Fund	4,063,799	4,075,826	2,630,845	-	10,770,470
Separate Maintenance and Child Support Collection Fund (Exhibit C-1)	-	-	1,275,136	-	1,275,136
Court Document Storage Fund	3,283,618	4,074,789	2,630,845	-	9,989,252
Circuit Court Clerk Operation And Administrative Fund	164,776	302,536	119,712	-	587,024
Circuit Court Clerk Electronic Citation Fund	82,842	150,866	-	-	233,708
Interest Paid on Accounts	716,973	-	-	-	716,973
Fines, Penalties, Assessment, Charges and Forfeitures:					
Municipalities:					
All Except Drug Fines	1,712,533	6,595,449	-	-	8,307,982
Drug Fines	2,613	5,131	-	-	7,744
Other	1,091,831	1,562,392	-	-	2,654,223
Townships and Districts:					
All Except Drug Fines	18,201	58,154	-	-	76,355
Other	8,578	13,624	-	-	22,202
County:					
Criminal Fines	571,953	880,657	-	-	1,452,610
Other	2,571,284	7,005,184	-	-	9,576,468
State:					
DNR Funds Total	25,049	-	-	-	25,049
Road Fund (Overweights)	-	181,344	-	-	181,344
Drug Traffic Prevention Fund	1,580	1,056	-	-	2,636
State Crime Laboratory Fund	18,416	23,205	-	-	41,621
State Police DUI Fund	169,317	127,550	-	-	296,867
Violent Crime Victims Assistance Fund	72,527	158,245	-	-	230,772
Drivers Education Fund	192,157	354,296	-	-	546,453
Domestic Violence Shelter and Service Fund	15,137	16,634	-	-	31,771
Drug Treatment Fund	21,879	46,889	-	-	68,768
Sexual Assault Services Fund	482	1,620	-	-	2,102
Trauma Center Fund	194,539	364,178	-	-	558,717
Percentage Distribution: Under \$55 Fund	4,964	47,308	-	-	52,272
Percentage Distribution: \$55 and Over Fund	657,202	2,203,572	-	-	2,860,774
General Revenue Fund	796,113	1,580,748	-	-	2,376,861
Performance Enhancing Drug	25	50	-	-	75
Youth Drug Abuse Prevention Fund	373	1,334	-	-	1,707
Spinal Cord Injury Paralysis Cure Research Trust Fund	8,391	15,815	-	-	24,206
Fire Prevention Fund	49,278	49,574	-	-	98,852
LEADS Maintenance Fund	-	4,515	-	-	4,515
State Offender DNA Identification System Fund	103,473	283,793	190	-	387,456
Domestic Violence Abuser Services Fund	208	1,244	-	-	1,452
Abandoned Residential Property Municipality Relief Fund	-	-	2,900,824	-	2,900,824
Lump Sum Surcharge	3,710	8,041	-	-	11,751
Fire Truck Revolving Loan Fund	48,440	46,616	-	-	95,056
Foreclosure Prevention Program Fund	-	-	509,032	-	509,032
Foreclosure Prevention "Graduated" Fund	-	-	1,160,333	-	1,160,333
IL Animal Abuse Fund	-	120	-	-	120
IDOC Parole Division Offender Supervision Fund	50	36	-	-	86
Methamphetamine Law Enforcement Fund	3,117	1,148	-	-	4,265
Prisoner Review Board Vehicle & Equipment Fund	10,782	19,901	-	-	30,683
Roadside Memorial Fund	64,576	65,744	-	-	130,320
Sex Offender Investigation Fund	4,100	10,976	-	-	15,076
State Police Operations Assistance Fund	610,801	1,599,140	-	-	2,209,941
State Police Streetgang Related Crime Fund	340	95	-	-	435
State Police Vehicle Fund	67,512	100,984	-	-	168,496
Transportation Safety Highway Hire-back Fund	2,620	942	-	-	3,562
Conservation Police Operations Assistance Fund	60	673	-	-	733
Prescription pill and Drug Disposal Fund	128	153	-	-	281
Criminal Justice Information Projects Fund	55	127	-	-	182
State police Services Fund	78,205	102,459	-	-	180,664
State Police Merit Board Public Safety Fund	254,611	478,740	-	-	733,351
Guardianship and Advocacy Fund	-	-	470,130	-	470,130
Special Services for Survivors of Human Trafficking Fund	-	215	-	-	215
Access to Justice Fund	173,049	117,866	210,539	-	501,454
State Attorney Appellate Prosecutor	3,930	2,040	-	-	5,970
Supreme Court Special purposes fund (eBusiness)	771,806	537,336	946,728	-	2,255,870
Other	53	70	-	-	123

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, 2018

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Fees of Others:					
State's Attorney					
(a) Fees	\$ 157,888	\$ 1,240,896	\$ -	\$ -	\$ 1,398,784
(b) Records Automation Fund	43,210	81,434	-	-	124,644
Sheriff:					
Fees (e.g. Service of Process)	1,090,309	1,681,506	425,600	-	3,197,415
County General Fund for Court Security	2,788,813	2,757,220	2,646,453	-	8,192,486
County Law Library Fund	1,814,243	1,256,221	2,207,319	-	5,277,783
Marriage Fund of the Circuit Court	-	36,950	33,410	-	70,360
County Fund to Finance the Court System	311,027	517,430	-	-	828,457
Court Appointed Counsel:	-	-	-	-	-
(a) Defense Counsel	-	-	-	-	-
Municipal Attorney Prosecution Fee	-	160	-	-	160
Probation and Court Services Fund	209,898	379,738	100	-	589,736
Dispute Resolution Fund	70,117	49,931	65,001	-	185,049
Mandatory Arbitration Fund:	-	-	-	-	-
Arbitration Fee	865,648	589,300	1,053,836	-	2,508,784
Rejection of Award	398,763	40,200	39,750	-	478,713
Electronic Monitoring Device Fee	-	-	-	-	-
(b) Working Cash Fund	-	80	-	-	80
County Health Fund	121,287	150,314	-	-	271,601
Traffic Safety Program School	280,384	1,558,764	-	-	1,839,148
County Jail Medical Costs Fund	36,540	21,690	-	-	58,230
Sexually Transmitted Disease Test Fund	113	743	-	-	856
Children's Waiting Room Fund	863,960	588,260	1,048,535	-	2,500,755
Children's advocacy center	135,363	352,791	-	-	488,154
Drug Court	118,505	194,562	-	-	313,067
Mental Health	247,161	404,378	-	-	651,539
Youth Division Program	110,425	189,428	-	-	299,853
Public Defender Records Automation Fund	42,905	79,348	-	-	122,253
County Drug Addiction	5,890	3,510	-	-	9,400
Other	70	23,256	18,550	-	41,876
Miscellaneous - Non-AOIC Transactions (1)	-	207,824	1,795	10,307	219,926
Total Receipts	\$ 44,088,282	\$ 57,737,327	\$ 47,510,034	\$ 10,307	\$ 149,345,950
Disbursements:					
Cook County Comptroller					
Public Safety Fund					
Clerk's Fees	\$ 19,320,930	\$ 20,589,061	\$ 28,163,094	\$ 12,440	68,085,525
Sheriff's Fines & Fees	1,179,758	1,824,942	3,109,410	600	6,114,710
State's Attorney Fines & Fees	162,352	1,235,624	-	-	1,397,976
Interest	28,072	14,548	(34,732)	16	7,904
Court Automation Fund	4,089,868	4,087,556	2,616,258	600	10,794,282
Dispute Resolution Fund	71,218	50,361	63,960	11	185,550
Document Storage Fund	3,314,899	4,085,752	2,616,283	600	10,017,534
Operation and Administration	24,987	305,862	116,434	504	447,787
Law Library Fund	1,838,729	1,260,724	2,188,056	240	5,287,749
Children's Waiting Room Fund	875,612	590,800	1,049,740	-	2,516,152
Court Services Fund	2,816,121	2,820,939	-	-	5,637,060
Marriage Fund	-	37,820	29,940	-	67,760
Forest Preserve District Fund	-	17,425	-	-	17,425
Animal Control Fund	-	-	-	-	-
Cook County Treasurer	439,482	956,828	100	-	1,396,410
State of Illinois	5,029,809	8,058,375	7,338,966	504	20,427,654
City of Chicago	1,710,064	-	-	-	1,710,064
Adult Probation	-	-	-	-	-
Municipalities	-	7,906,174	-	-	7,906,174
Other Agencies	2,053,605	2,361,730	-	-	4,415,335
Miscellaneous - Non-AOIC Transactions (1)	226,535	1,105	-	-	227,640
Total Disbursements	\$ 43,182,041	\$ 56,205,626	\$ 47,257,509	\$ 15,515	\$ 146,660,691
Cash Balances - Revenue Funds - November 30, 2018	\$ 4,666,175	\$ 5,675,564	\$ 4,325,857	\$ 2,358,017	\$ 17,025,613

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, 2018

	First Municipal District	Suburban District	Various Divisions	Child Support Enforcement Division	Total
Clerk's Fees:					
New Suits, Complaints & Filing Fees	\$ 9,163,773	\$ 6,755,175	\$ 13,189,161	\$ -	\$ 29,108,109
Court Costs	273,681	-	-	-	273,681
Appearances	1,445,520	884,827	4,297,756	-	6,628,103
Jury Fee	970,547	370,443	3,867,595	-	5,208,585
Bail Bond Costs	-	857,341	-	-	857,341
Motions	701,219	1,196,721	236,190	-	2,134,130
Estate Fees	-	-	1,448,804	-	1,448,804
Citations	344,615	183,341	265,931	-	793,887
Counter Claims	48,040	38,035	431,699	-	517,774
Garnishments	909,670	573,141	29,372	-	1,512,183
Transcripts	-	536	114,264	-	114,800
Alias	521,972	267,300	139,730	-	929,002
Exemplifications	4,815	228	30,690	-	35,733
Appeals	5,247	6,420	597,153	-	608,820
Certification	502,158	135,540	408,144	-	1,045,842
Photocopies	218,015	171,559	606,800	-	996,374
Article V Fees	99,445	70,035	-	-	169,480
Expungements	27,010	37,933	180	-	65,123
Postage	119,037	30,490	1,240,790	-	1,390,317
Passports	-	-	51,455	-	51,455
Passport Photo Fees	-	-	1,155	-	1,155
Third Party Notices	10,466	3,681	97,531	-	111,678
Post Notices	28,828	13,369	5,049	-	47,246
Computer Printouts	274	189	1,012	-	1,475
Contempt Fine	12,800	-	100	-	12,900
Conviction Fees	4,774	6,966	-	-	11,740
Bill of Cost	5,808	-	-	-	5,808
Out of County Transfers	5,850	4,225	21,255	-	31,330
Bondsmen Filing Fees	6,400	-	-	-	6,400
Record Search	8,024	405	15,133	-	23,562
Trauma Fees	5,767	9,133	-	-	14,900
Subpoena Fees	769	-	-	-	769
Crime Lab Fee	1,973	2,728	-	-	4,701
DNA Analysis Fees	3,872	11,836	440	-	16,148
Domestic Battery Fine	37	94	-	-	131
DUI Analysis Fees	513	985	-	-	1,498
Order of Protection Fees	22	73	-	-	95
Sexual Assault Fines	22	180	-	-	202
Spinal Cord Fee	222	414	-	-	636
Petition to Seal Records	26,300	11,870	-	-	38,170
Anti Crime Program Contribution	35	7,707	-	-	7,742
Quasi-Criminal Complaint Conviction	240	485	-	-	725
State Merit Board Public Safety Fund Clerk	6,317	12,275	-	-	18,592
Correction of Number	440	200	6,645	-	7,285
Arson Fines	10	46	-	-	56
Foreclosure Prevention Program	-	-	195	-	195
Abandoned Residential Property Municipality Relief Fund	-	-	10	-	10
Miscellaneous Fees	173,180	384,467	11,132	-	568,779
Total Clerk's Fees & Costs Received	\$ 15,657,707	\$ 12,050,393	\$ 27,115,371	\$ -	\$ 54,823,471
Separate Maintenance and Child Support Collection Fund	-	-	1,275,136	-	1,275,136
Total Clerk's Fees & Costs Received and Separate Maintenance and Child Support Collection Fund (Exhibit C)	\$ 15,657,707	\$ 12,050,393	\$ 28,390,507	\$ -	\$ 56,098,607

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, 2018

	First Municipal District	Suburban Districts	Various Divisions	Child Support Enforcement Division	Total
Cash and Investment Balances -					
Trust and Other Funds - November 30, 2017	\$ 61,127,176	\$ -	\$ 47,238,953	\$ (2,234,401)	\$ 106,131,728
Receipts:					
Trust Funds:					
Deposits per Court Order	707,787	-	25,380,643	-	26,088,430
Bondsman Deposits	24,663	-	-	-	24,663
Cash Bonds	55,338,061	-	-	-	55,338,061
					-
Other Funds:					
Child Support	-	-	-	2,057,938	2,057,938
Forgery Reimbursement	5,557	-	-	-	5,557
Total Receipts	<u>\$ 56,076,068</u>	<u>\$ -</u>	<u>\$ 25,380,643</u>	<u>\$ 2,057,938</u>	<u>\$ 83,514,649</u>
Disbursements:					
Trust Funds:					
Litigants - Court Ordered Deposits	\$ 579,867	\$ -	\$ 14,472,633	\$ 1	\$ 15,052,501
Bondsman Return Deposits	23,113	-	-	-	23,113
Cash Bonds	64,601,510	-	-	-	64,601,510
Cook County Treasurer-Abandoned Bonds	3,734,339	-	-	-	3,734,339
Other Funds:					
Child Support	-	-	-	2,085,616	2,085,616
Forgery Refunds	4,387	-	-	-	4,387
Escheatments:					
State of Illinois Treasurer	86,156	-	-	-	86,156
Total Disbursements	<u>\$ 69,029,372</u>	<u>\$ -</u>	<u>\$ 14,472,633</u>	<u>\$ 2,085,617</u>	<u>\$ 85,587,622</u>
Cash and Investment Balances -					
Trust and Other Funds - November 30, 2018	<u>\$ 48,173,872</u>	<u>\$ -</u>	<u>\$ 58,146,963</u>	<u>\$ (2,262,080)</u>	<u>\$ 104,058,755</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, 2018, and the related notes to the financial statement and have issued our report thereon dated May 15, 2019.

Internal Control Over Financial Reporting

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

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

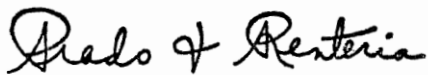
Our consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did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

Compliance and Other Matters

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

Purpose of this Report

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

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

Chicago, Illinois
May 15, 2019

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, 2018. 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, 2018.

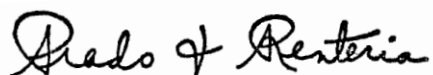
Internal Control

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

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

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

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



Chicago, Illinois
May 15, 2019

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, 2018

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

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

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

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

As revised November 30, 2018

Chapter 55 Counties (Continued)

Act 5 Counties Code (Continued)

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

Chapter 60 Townships

Act 1 Township Code

60 ILCS 1/70-20	Township Fines
-----------------	----------------

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 S10/18.1(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
-----------------	------------------------

Chapter 105 Schools

Act 5 School Code

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

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

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

As revised November 30, 2018

Chapter 225 Professions and Occupations (Continued)

Various acts regulating professions (Continued)

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 454/20-82	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
---------------	-------------------

Act 10 Riverboat Gambling Act

230 ILCS 10/23	Riverboat Gambling Fine
----------------	-------------------------

Chapter 240 Warehouses

Act 30 Salvage Warehouse and Salvage Warehouse Store Act

240 ILCS 30/14	Salvage Warehouse Fine
----------------	------------------------

Chapter 410 Public Health

Act 45 Lead Poisoning Prevention Act

410 ILCS 45/12.2	Lead Poisoning Prevention Penalty
------------------	-----------------------------------

Act 70 Sexual Assault Survivors Emergency Treatment Act

410 ILCS 70/8	Sexual Assault Survivors Fine
---------------	-------------------------------

Chapter 415 Environmental Safety

Act 5 Environmental Protection Act

415 ILCS 5/55.6(a)	Used Tire Management Fine
--------------------	---------------------------

Chapter 425 Fire Safety

Act 15 Fire Escape Act

425 ILCS 15/5	Fire Escape Fine
---------------	------------------

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

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

As revised November 30, 2018

	<u>Chapter 430 Public Safety</u>
	Act 66 Firearm Concealed Carry Act
430 ILCS 66/55	Mental Health Reporting Fine
430 ILCS 66/70(e)	Mental Health Reporting Fee
	Act 100 Illinois Emergency Planning and Community Right to Know Act
430 ILCS 100/18(c)	Emergency Planning Fine
	<u>Chapter 505 Agriculture</u>
	Act 30 Illinois Commercial Feed Act of 1961
505 ILCS 30/12(e)	Commercial Feed Fine
	Act 90 Insect Pest and Plant Disease Act
505 ILCS 90/22	Insect Pest Fine
	<u>Chapter 510 Animals</u>
	Act 68 Herptiles-Herps Act
510 ILCS 68/105-35	Herptiles-Herps Fine
	Act 72 Humane Euthanasia in Animal Shelters Act
510 ILCS 72/180	Humane Euthanasia Fine
	<u>Chapter 515 Fish</u>
	Act 5 Fish and Aquatic Life Code
515 ILCS 5/1-180; 5/1-230	Wildlife/Fish Fine (Fish Code)
	<u>Chapter 520 Wildlife</u>
	Act 5 Wildlife Code
520 ILCS 5/1.18; 5/1.28	Wildlife/Fish Fine (Wildlife Code)
	Act 10 Illinois Endangered Species Protection Act
520 ILCS 10/10	Endangered Species Fine
	<u>Chapter 525 Conservation</u>
	Act 20 Ginseng Harvesting Act
525 ILCS 20/2g	Ginseng Harvesting Fine

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

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

As revised November 30, 2018

Chapter 605 Roads and Bridges

Act 5 Illinois Highway Code

605 ILCS 5/4-212

Highway Entrance/Exit Fine

Chapter 615 Waterways

Act 30 Illinois and Michigan Management Act

615 ILCS 30/27

I & M Canal Fine

Chapter 625 Vehicles

Act 5 Illinois Vehicle Code

625 ILCS 5/2-120

Vehicle Code Fines (Secretary of State)

625 ILCS 5/3-712(b)

Military Plate Fine

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

DUI Equipment Fine

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

ER Restitution

625 ILCS 5/11-605(f)

School Speed Limit Surcharge

625 ILCS 5/11-605.1(e)

Transportation Safety Surcharge

625 ILCS 5/11-605.3

Park Zone Surcharge

625 ILCS 5/11-1002.5

School Safety Surcharge

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

Unauthorized Disabled Parking

625 ILCS 5/11-1429

Excessive Idling Fine

625 ILCS 5/13-109.1(d)

Diesel Emissions Fine

625 ILCS 5/13C-60(b)

Vehicle Inspection Fine

625 ILCS 5/15-113(c)

Overweight Fines (Capital Projects Fund)

625 ILCS 5/16-104a(a)

Drivers Ed (Conviction)

625 ILCS 5/16-104a(a)

Drivers Ed (Forfeiture)

625 ILCS 5/16-104a(b)

Public Agency Emergency Response Penalty

625 ILCS 5/16-104b

Trauma Center Fee (Traffic)

625 ILCS 5/16-104c(a)

Court Supervision Fee (Police Vehicle)

625 ILCS 5/16-104c(b)

Court Supervision Fee (Additional \$6)

625 ILCS 5/16-104d-1

Serious Traffic Violation Fee

625 ILCS 5/16-105(a)1

Traffic Fines (Within City)

625 ILCS 5/16-105(a)2

Traffic Fines (Outside City)

625 ILCS 5/16-105(a)3

Overweight Fines (Toll Road)

625 ILCS 5/16-105(a)4

Overweight Fines (Special Hauling)

625 ILCS 5/18c-1601(3)

Commercial Transportation Fines

Act 40 Snowmobile Registration and Safety Act

625 ILCS 40/5-7(e-3)

Snowmobiling-Equipment Fine

625 ILCS 40/9-1; 45/10-2

Snowmobile Fine

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, 2018

Chapter 625 Vehicles (Continued)

Act 45 Boat Registration and Safety Act

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

Chapter 705 Courts

Act 105 Clerks of Courts Act

705 ILCS 105/27.1a through 27.2a Clerk's Fees
705 ILCS 105/27.1a(bb)(4); Child Support Fee (\$36 Annual fee)
27.2(bb)(4);
27.2a(bb)(4)
705 ILCS 105/27.1a(bb)(4); Child Support Fee (\$5 Certification Fee)
27.2(bb)(4);
27.2a(bb)(4);
625 ILCS 5/7-703
705 ILCS 105/27.3a Automation, Probation and Court Services Operations,
State and Conservation Police Operations Fee, and
e-Business Fee
705 ILCS 105/27.3b Credit Card Fee
705 ILCS 105/27.3c Document Storage Fee
705 ILCS 105/27.3e Electronic Citation Fee
705 ILCS 105/27.3f Guardianship and Advocacy Operations Fee
705 ILCS 105/27.3g Access to Justice Fee
705 ILCS 105/27.5 Under \$55 Percentage
705 ILCS 105/27.6 \$55 or More Percentage
(Section as amended by Public Acts: 96-286, 96-576,
96-578, 96-625, 96-667, 96-735, 96-1175, 96-1342,
97-434, 97-1051, 97-1108, and 97-1150)
705 ILCS 105/27.7 Children's Waiting Room Fee
705 ILCS 105/27.7(a) Frivolous Lawsuit Fee (no waiver)

Act 130 Domestic Relations Legal Funding Act
705 ILCS 130/15 Domestic Relations Legal Fee

Act 405 Juvenile Court Act of 1987
705 ILCS 405/3-21(6); 405/3-24(7); Juvenile Supervision Fee
405/4-18(6); 405/4-21(7)

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, 2018

Chapter 705 Courts (Continued)

Act 405 Juvenile Court Act of 1987 (Continued)

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

Chapter 710 Alternative Dispute Resolution

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

710 ILCS 20/3

Chapter 720 Criminal Offenses

Act 5 Criminal Code of 1961

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

Act 550 Cannabis Control Act

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

Act 570 Illinois Controlled Substances Act

720 ILCS 570/411.1; 570/413	Drug Fine Controlled Substances
720 ILCS 570/411.2	Drug Assessment Controlled Substances
720 ILCS 570/411.4	Controlled Substances ER Reimbursement

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, 2018

Chapter 720 Criminal Offenses (Continued)

720 ILCS 600/3.5(c)	Act 600 Drug Paraphernalia Control Act Civil Law Violation Fine – Possession Of Drug Paraphernalia
720 ILCS 620/4	Act 620 Flag Desecration Act Flag Desecration Fine
720 ILCS 646/75; 646/95 720 ILCS 646/80 720 ILCS 646/90	Act 646 Methamphetamine Control and Community Protection Act 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 Procedure</u>
725 ILCS 5/110-7(a) 725 ILCS 5/110-7(f) 725 ILCS 5/110-7(g) 725 ILCS 5/110-7(h) 725 ILCS 5/110-7(i) 725 ILCS 5/110-10(b)(14.1) 725 ILCS 5/110-10(b)(14.2) 725 ILCS 5/110-17(b) 725 ILCS 5/110-17(c) 725 ILCS 5/113-3.1 725 ILCS 5/124A-5 725 ILCS 5/124B-170(b) and (c)	Act 5 Code of Criminal Procedure of 1963 Bail Bond Deposit Bail Bond Return Bail Bond Forfeiture Bail Bond Judgment Entered FTA Warrant Fee Pretrial Home Monitoring (alcohol and drug) Pretrial Home Monitoring (non alcohol and drug) Bail Bond Unclaimed (Claimed After Notice) Bail Bond Unclaimed (Not Claimed After Notice) PD Reimbursement Costs of Prosecution Property Forfeiture

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, 2018

Chapter 725 Criminal Procedure (Continued)

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)

Chapter 730 Corrections

	Act 5 Unified Code of Corrections
730 ILCS 5/5-4-3(j) and (k)	DNA Analysis Fee
730 ILCS 5/5-5-3 (g) and (h)	STD Cost
730 ILCS 5/5-5-6	Restitution
730 ILCS 5/5-5-6(g)	Restitution: Victim's Counseling
730 ILCS 5/5-5-10	Community Service Fee
730 ILCS 5/5-6-1(l)	Court Supervision Fee (Police Vehicle & Add'l \$6)
730 ILCS 5/5-6-1(m)	Serious Traffic Violation Fee
730 ILCS 5/5-6-3(b)(10) (iv) and (v)	Post Conviction Home Monitoring (Probation/Conditional Discharge)
730 ILCS 5/5-6-3(b) (12) and (13)	Anti-Crime Program (Probation/Conditional Discharge)
730 ILCS 5/5-6-3(g)	Drug/Alcohol Testing/Monitoring (Probation/Conditional Discharge)
730 ILCS 5/5-6-3(i)	Probation Fee (Probation/Conditional Discharge /Supervised Community Service)
730 ILCS 5/5-6-3.1(c) (12) and (13)	Anti-Crime Program (Supervision)
730 ILCS 5/5-6-3.1(g)	Drug/Alcohol Testing/Monitoring (Supervision)
730 ILCS 5/5-6-3.1(i)	Probation Fee (Supervision/Supervised Community Service)
730 ILCS 5/5-7-1(g)	Drug/Alcohol Testing/Monitoring (Periodic Imprisonment)
730 ILCS 5/5-7-6	Gainfully Employed Offender (Disbursement)
730 ILCS 5/5-7-6	Gainfully Employed Offender (Deposit)
730 ILCS 5/5-9-1(c); 50 ILCS 705/9.1	Surcharge/LEADS/Camera
730 ILCS 5/5-9-1(c-5)	Trauma Center Fee (\$100 Fee for DUI)
730 ILCS 5/5-9-1(c-7)	Spinal Cord Fee (\$5 Fee for DUI)

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, 2018

Chapter 730 Corrections (Continued)

Act 5 Unified Code of Corrections (Continued)

730 ILCS 5/5-9-1.1(a); 5/5-9-1.2	Drug Fine Street Value
730 ILCS 5/5-9-1.1(b)	Trauma Center Fine (\$100 Fine for Drug Offenses)
730 ILCS 5/5-9-1.1(c)	Spinal Cord Fee (\$5 Fee for Certain Drug Offenses)
730 ILCS 5/5-9-1.1(d)	Performance-enhancing Substance Testing (\$50 Fee for Certain Drug Offenses)
730 ILCS 5/5-9-1.1(e)	Drug Enforcement Assessment
730 ILCS 5/5-9-1.1(f)	Prescription Pill and Drug Disposal Assessment
730 ILCS 5/5-9-1.1-5(a)	Methamphetamine Drug Fine Street Value
730 ILCS 5/5-9-1.1-5(b)	Methamphetamine Law Enforcement Fine
730 ILCS 5/5-9-1.1-5(c)	Methamphetamine Assessment
730 ILCS 5/5-9-1.1-5(d)	Methamphetamine Rx and Drug Disposal Assessment
730 ILCS 5/5-9-1.3	Local Government/School Fine
730 ILCS 5/5-9-1.4	Crime Lab Fee
730 ILCS 5/5-9-1.5	Domestic Violence Fine
730 ILCS 5/5-9-1.6	Domestic Battery Fine
730 ILCS 5/5-9-1.7	Sexual Assault Fine
730 ILCS 5/5-9-1.8	Child Pornography Fine
730 ILCS 5/5-9-1.9	Crime Lab DUI Fee
730 ILCS 5/5-9-1.10	Trauma Center Fine (\$100 Fine for Weapons Offenses)
730 ILCS 5/5-9-1.11	Domestic Violence Abuser Fine
730 ILCS 5/5-9-1.12	Arson Fine
730 ILCS 5/5-9-1.13	Out-of-State Transfer Fee
730 ILCS 5/5-9-1.14	Additional Child Pornography Fine
730 ILCS 5/5-9-1.15	Sex Offender Investigation Fine
730 ILCS 5/5-9-1.16	Protective Order Violation Fee
730 ILCS 5/5-9-1.16(c)	DV Equipment Fee
730 ILCS 5/5-9-1.17	Juvenile Expungement Fine
730 ILCS 5/5-9-1.18	Roadside Memorial Fee
730 ILCS 5/5-9-1.20	IDOC Parole Supervision Fine
730 ILCS 5/5-9-1.21	Specialized Services For Survivors Of Human Trafficking Fine

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, 2018

Chapter 730 Corrections (Continued)

730 ILCS 125/17	Act 125 County Jail Act County Jail Medical Fee
730 ILCS 148/65	Act 148 Arsonist Registration Act Arsonist Registration Fine
730 ILCS 150/10	Act 150 Sex Offender Registration Act Sex Offender Registration Fine
730 ILCS 154/60	Act 154 Murderer and Violent Offender Against Youth Registration Act Violent Offender Against Youth Fine
730 ILCS 185/10	Act 185 Emergency Services Response Reimbursement for Criminal Convictions Act Arson ER Reimbursement

Chapter 735 Civil Procedure

735 ILCS 5/2-1011	Act 5 Code of Civil Procedure Civil Escrow Account
735 ILCS 5/2-1004A; Sup. Ct. Rule 93	Mandatory Arbitration Rejection Fee
735 ILCS 5/2-1009A	Mandatory Arbitration Filing Fee
735 ILCS 5/2-1105	Jury Fee (Six Person)
735 ILCS 5/4-124	Livestock Cost
735 ILCS 5/12-655	Foreign Judgment Clerk's Fee
735 ILCS 5/15-1504.1(a)	Foreclosure Prevention Program Fee
735 ILCS 5/15-1504.1(a-5)	Foreclosure Prevention Program Graduated Fee Abandoned Residential Property Municipality Relief Fee
735 ILCS 5/15-1507.1	Judicial Sale Fee

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

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, 2018

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 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 835 Cemetery Protection Act
765 ILCS 835/1	Cemetery Protection Fines
	Act 1020 Estrays and Lost Property Act
765 ILCS 1020/31	County Clerk's Fee (lost goods)
	Act 1026 Revised Uniform Unclaimed Property Act
765 ILCS 1026/15-201	Unclaimed Property

Chapter 770 Liens

	Act 55 Liens Against Railroads Act
770 ILCS 55/4	Railroad Liens Clerk's 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, 2018

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 405/2101	Act 405 Unemployment Insurance Act Unemployment Insurance Fine
-------------------	---

Illinois Supreme Court Rules

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