

Law and Justice

(State's Atty, Public Defender, Circuit Clk, Judiciary, Probation, Detention Home)

Committee Meeting Agenda for May 27, 2025 9:00 am Room 250

To View Meeting Live go to:

<https://www.youtube.com/channel/UCjwHFIoW13M224SgVU95Ifg>

- I. CALL MEETING TO ORDER**
- II. Roll Call**
- III. Motion to approve remote attendance pursuant to Resolution #23-53**
- IV. APPROVAL MINUTES of the PREVIOUS MEETING MINUTES**
- V. Citizens Comment**

STATE'S ATTORNEY OFFICE

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Reports
- 3. Business

PUBLIC DEFENDER

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Reports

CIRCUIT CLERK

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Annual/Semi-Annual/Quarterly/Monthly report
- 3. Department report
- 4. Business

JUDICIARY-PROBATION

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Annual/Semi-Annual/Quarterly/Monthly report
- 3. Department report
- 4. Business
 - Replacement Employee(s)

DETENTION HOME

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Annual/Semi-Annual/Quarterly/Monthly report
- 3. Department report
- 4. Business

VI. Motion to Adjourn

A Meeting of the Law and Justice Committee was held on May 27, 2025 in In Room 250 with the following members present:

Per Diem	Mileage	Members Absent:
Tom Templeton	Tom Templeton	
Walter Roach	Walter Roach	
Ray Gatza	Ray Gatza	
Michael McEmery	Michael McEmery	
Kindra Pottinger		
		James Reid
		Joe Oscepinski, Jr.

Non-Members/Visitors Present:

Chuck Goodwin	Probation	Jake Holland	DHome
Jason Goode	State's Attorney	Greg Vaccaro	Circuit Clerk
Don Jensen	Board Chairman	Lori Wakeman	Judiciary

Motion by Mr. McEmery 2nd by Mr. Gatza that the minutes of the previous meeting minutes be approved as presented. Aye=All Nay=None Motion Carried

STATES ATTORNEY

Motion by Mr. Gatza 2nd by Ms. Pottinger that the bills in the amount of:

\$ 27,949.37	(Dept. 001-041)	\$ 2,049.93	handdrawn
\$ 2,000.00	(Dept. 025-000)	\$ 0.00	handdrawn
\$ 16,563.00	(Dept. 073-000)	\$ 57,500.40	handdrawn
\$ 0.00	(Dept. 070-622)	\$ 1,349.95	handdrawn

be allowed. Aye=All Nay=None Motion Carried.

New Business

- Jason Goode updated the committee on the department

Minutes prepared by Amanda Myers

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

PUBLIC DEFENDER

Motion by Mr. Roach 2nd by Mr. McEmery that the bills in the amount of

\$ 16,638.41 (dept. 001-014) \$ 0.00 handdrawn be allowed.

\$ 4.95 (dept. 074-000) \$ 0.00 handdrawn be allowed.

be allowed. Aye=All Nay=None Motion Carried.

Reports

- Mr. Hamer was not able to attend the meeting

Motion by Mr. Gatza 2nd by Mr. McEmery to approve the February Public Defender report Aye=All Nay=None
Motion Carried

Minutes prepared by Amanda Myers

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

CIRCUIT CLERK

Motion by Mr. Gatza 2nd by Ms. Pottinger that the bills in the amount of:

\$ 1,095.01	(Dept 001-017)	\$ 291.72	handdrawn
\$ 4,587.14	(Dept 012-000)	\$ 38.23	handdrawn
\$ 402.49	(Dept 024-000)	\$ 0.00	handdrawn
\$ 8,116.32	(Dept 021-000)	\$ 184.67	handdrawn
\$ 258.75	(Dept 047-000)	\$ 5.00	handdrawn
\$ 0.00	(Dept 052-000)	\$ 7,465.00	handdrawn
\$ 0.00	(Dept 076-017)	\$ 30.39	handdrawn

be allowed. Aye=All Nay=None Motion Carried.

DEPARTMENT REPORT:

- Circuit Clerk Greg Vaccaro updated the committee
- Currently there are 2 opening in his office

Motion by Mr. McEmery 2nd by Mr. Roach that we approve the monthly report Aye=All Nay=None Motion Carried [see attached]

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.
Minutes by: Amanda Myers

JUDICIARY

Motion by Mr. McEmery 2nd by Mr. Gatza that the bills in the amount of:

\$ 69,744.13	(Dept 001-013)	\$ 3,269.74	handdrawn
\$ 38,878.06	(Dept 001-011)	\$ 0.00	handdrawn
\$ 20,238.48	(Dept 014-000)	\$ 0.00	handdrawn
\$ 3,750.00	(Dept 058-000)	\$ 0.00	handdrawn
\$ 3,604.95	(Dept 026-000)	\$ 0.00	handdrawn
\$ 3,685.20	(Dept 049-057)	\$ 0.00	handdrawn
\$ 1,455.00	(Dept 049-055)	\$ 0.00	handdrawn
\$ 60,721.23	(Dept 049-056)	\$ 0.00	handdrawn
\$ 0.00	(Dept 076-013)	\$ 0.00	handdrawn

be allowed. Aye=All Nay=None Motion Carried

Monthly Report

- Chuck Goodwin went over the monthly report
- Lori Wakeman updated the committee the new Judge that is now at the CJC

Motion by Ms. Pottinger 2nd by Mr. Gatza that we approve monthly report Aye=All Nay=None Motion Carried

Minutes prepared by Amanda Myers

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

Detention Home

Motion by Mr. Gatza 2nd by Mr. Roach that the bills in the amount of 2025 - \$ 14,659.28 (Dept 002-000) \$ 1,192.38 handdrawn

be allowed. Aye=All Nay=None Motion Carried

Monthly Report

- Detention Home Jake Holland went over the monthly report for the committee

Motion by Mr. Gatza 2nd by Mr. Roach that we approve the Detention Home monthly report Aye=All Nay=None Motion Carried.

Motion by Ms. Pottinger 2nd by Mr. McEmery that the meeting adjourn Aye=All Nay=None Motion Carried

Minutes prepared by Amanda Myers

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

**** For detailed information in regards to the committee bills please review the financial information on our website***

Reports And Handouts

PROBATION AND COURT SERVICES - JUVENILE STATISTICS
THIRTEENTH JUDICIAL CIRCUIT
APRIL 2025

	COURT APPEARANCES	DETENTION HEARINGS	SHELTER CARE HEARINGS	REFERRALS		
				SAO	POLICE	OTHER
LASALLE	42	3	0	1	8	0
BUREAU	18	0	0	2	0	0
GRUNDY	<u>16</u>	<u>1</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>0</u>
TOTAL	76	4	0	8	8	0

INVESTIGATIONS COMPLETED

	SOCIAL HIST.	SUP. SH	ADOPTION	CUSTODY	HOME STUDY	OTHER	INTAKE
LASALLE	0	0	0	0	0	0	3
BUREAU	0	0	0	0	0	0	4
GRUNDY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>
TOTAL	0	0	0	0	0	0	10

PETITIONS - FILED / ADJUDICATED

	DELINQUENT		M.R.A.I.		ABUSE AND NEGLECT		DEPENDENT		TOTAL	
	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.
LASALLE	2	0	0	0	0	0	0	0	2	0
BUREAU	2	0	0	0	1	0	0	0	3	0
GRUNDY	<u>2</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>1</u>
TOTAL	6	1	0	0	2	0	0	0	8	1

PUBLIC SERVICE EMPLOYMENT

	REFERRALS	# HRS. ORDERED	# HRS. COMPLETED	COMPLETED-SUCCESS
LASALLE	0	0	150	7
BUREAU	0	0	0	0
GRUNDY	<u>1</u>	<u>20</u>	<u>0</u>	<u>0</u>
TOTAL	1	20	150	7

THIRTEENTH JUDICIAL CIRCUIT PROBATION CASELOADS

PREVIOUS:	LASALLE	BUREAU	GRUNDY	CURRENT:	LASALLE	BUREAU	GRUNDY
ACTIVE	114	24	17	ACTIVE	117	26	16
ADMINISTRATIVE	11	4	1	ADMINISTRATIVE	12	4	1
TOTAL ACTIVE CASELOADS:	155			TOTAL ACTIVE CASELOADS:	159		
TOTAL ADMIN. CASELOADS:	<u>16</u>			TOTAL ADMIN. CASELOADS:	<u>17</u>		
TOTAL ON PROBATION:	171			TOTAL ON PROBATION:	176		

PROBATION AND COURT SERVICES - ADULT STATISTICS
THIRTEENTH JUDICIAL CIRCUIT
APRIL 2025

INVESTIGATIONS COMPLETED			PROBATION OFFENSES			
	<u>PSI</u>	<u>OTHER</u>	<u>FELONY</u>	<u>MIS.</u>	<u>DUI</u>	<u>TRAFFIC</u>
LASALLE	5	6	459	35	9	4
BUREAU	0	0	75	34	2	1
GRUNDY	<u>1</u>	<u>0</u>	<u>121</u>	<u>15</u>	<u>1</u>	<u>0</u>
TOTAL	6	6	655	84	12	5

REVOCATIONS FILED		PROBATION COMPLETIONS		
		<u>SUCCESSFUL</u>	<u>UNSUCCESSFUL</u>	<u>DROPPED TO ADMIN.</u>
LASALLE	3	9	2	3
BUREAU	1	6	0	1
GRUNDY	<u>0</u>	<u>7</u>	<u>0</u>	<u>1</u>
TOTAL	4	22	2	5

PUBLIC SERVICE EMPLOYMENT				
	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	0	0	0	0
BUREAU	3	480	100	1
GRUNDY	<u>0</u>	<u>0</u>	<u>120</u>	<u>3</u>
TOTAL	3	480	220	4

PROBATION FEES				
	<u>ORDERED</u>	<u>ORDERED TO DATE</u>	<u>COLLECTED</u>	<u>COLLECTED TO DATE</u>
LASALLE	\$ 7,800.00	\$ 51,000.00	\$ 2,931.33	\$ 25,760.51
BUREAU	\$ 2,400.00	\$ 9,450.00	\$ 700.00	\$ 4,855.00
GRUNDY	<u>\$ 7,607.00</u>	<u>\$ 23,829.00</u>	<u>\$ 3,737.80</u>	<u>\$ 16,831.33</u>
TOTAL	\$ 17,807.00	\$ 84,279.00	\$ 7,369.13	\$ 47,446.84

THIRTEENTH JUDICIAL CIRCUIT PROBATION CASELOADS

PREVIOUS:	<u>LASALLE</u>	<u>BUREAU</u>	<u>GRUNDY</u>	CURRENT:	<u>LASALLE</u>	<u>BUREAU</u>	<u>GRUNDY</u>
ACTIVE	516	112	138	ACTIVE	507	112	137
ADMINISTRATIVE	277	60	193	ADMINISTRATIVE	274	48	193

TOTAL ACTIVE CASELOADS:	768	TOTAL ACTIVE CASELOADS:	756
TOTAL ADMIN. CASELOADS:	<u>530</u>	TOTAL ADMIN. CASELOADS:	<u>515</u>
TOTAL ON PROBATION:	1298	TOTAL ON PROBATION:	1271

April 2025

[illegible]

LASALLE COUNTY DETENTION HOME CLAIM SHEET
 BILLS FOR THE MONTH OF MAY FY 2025
 MEETING DATE: MAY 27, 2025

Acct No.	Name	Vendor	Amounts	Balances
404.012	Psychological		\$ -	\$ -
405.001	Physician's Contract	Wellpath	\$ 8,306.92	\$ 61,702.91
442.001	Hospital & Emergency Care		\$ -	\$ -
502.002	Maint. & Repair-Vehicle		\$ -	\$ -
502.003	Maint & Repair Bldg			\$ -
502.007	Maintenance Contracts		\$ -	\$ -
502.008	Maintenance Service Contr.		\$ -	\$ -
503.001	Travel		\$ -	\$ -
503.001-130	Mileage		\$ -	\$ -
503.001-131	Meals		\$ -	\$ -
503.001-132	Lodging		\$ -	\$ -
503.001-133	Airfare		\$ -	\$ -
503.001-134	Transportation		\$ -	\$ -
505.001	Auto Expense			\$ -
510.004	Telephone		\$ -	\$ -
510.001	Electricity	Constellation Newenergy	\$ 1,273.84	\$ 12,184.48
516.002	Grant Expense			\$ -
541.001	Education (Staff)		\$ -	\$ -
541.004	Dues & Subscriptions		\$ -	\$ -
598.001	Misc Expense		\$ -	\$ -
599.001	Contingency		\$ -	\$ -
600.001	Supplies	Dresbach Distributing Co.	\$ 284.70	\$ 11,894.94
		Handy Foods	\$ 207.60	
601.002	Supplies-Education		\$ -	\$ -
601.006	Provisions	Kohl	\$ 1,211.48	\$ 19,040.26
		Trinity Services Group, INC	\$ 2,605.82	
			\$ -	
601.016	Library Supplies		\$ -	\$ -
602.001	Material Repairs	Shanley TV \$ Appliance Cen	\$ 423.10	\$ 2,167.10
			\$ -	
610.001	Medicine & Drugs			\$ -
701.001	New Equipment		\$ -	\$ -
TOTAL BILLS			\$ 14,313.46	

HAND DRAWN

510.002	Water	City of Ottawa	\$ 381.56	\$ 2,482.32
704.001	Software/licenses	Visa	\$ 230.40	\$ 1,523.20
600.001	Supplies	Visa	\$ 341.24	
541.001	Education	Visa	\$ 525.00	\$ 7,475.00
TOTAL PREPAIDS			\$ 1,478.20	

TOTAL BILLS FOR MAY 2025

LASALLE COUNTY DETENTION HOME CLAIM SHEET
BILLS FOR THE MONTH OF MAY FY 2025
MEETING DATE: MAY 27, 2025

APRIL
PAYROLL-ADMISSION DATA-CHILD BOARD-INCOME

900.000	Payroll	\$ 76,982.63	\$ 764,464.75
910.000	Overtime	\$ 1,270.03	\$ 18,419.22
910.001	Holiday Overtime	\$ -	
TOTAL PAYROLL/HOL/OT		\$ 78,252.66	

ADP: 5.83

DAILY POPULATION:	<u>RESIDENTS</u>	<u>CHILD CARE DAYS</u>
LA SALLE CO.	10	159
GRUNDY CO.	1	16
TOTALS	11	175

CHILD BOARD BILLED:

Bureau County

GRUNDY CO. \$ 2,400.00

TOTAL CHILD BOARD BILLED: \$ **2,400.00**

INCOME

<u>Acct No.</u>	<u>Name</u>	
301.002	STATE INCOME IN LIEU PROP. TAX.	\$ -
		\$ -
308.001	INTEREST INCOME	\$ 11,350.87
312.001	RESIDENT CHARGES	\$ 2,700.00
312.003	PAYPHONE-CPC	\$ -
312.004	STATE BOARD OF EDUCATION	\$ -
312.005	SALARY REIMBURSEMENT	\$ -
312.006	FEDERAL FOOD SUBSIDY	\$ 714.72
312.007	MISC. STATE OF ILL.	\$ -
312.009	STATE FOOD SUBSIDY	\$ 8.64
350.001	MISC. INCOME	\$ -
390.016	REIMB. INSURANCE	\$ -
390.033	PUBLIC SAFETY	\$ -
	TOTAL INCOME:	\$ 14,774.23
301.001	TAX LEVY RECEIVED:	\$ -

LASALLE COUNTY DETENTION HOME CLAIM SHEET
BILLS FOR THE MONTH OF MAY FY 2025
MEETING DATE: MAY 27, 2025

INCOME & TAX LEVY MONIES RECEIVED IN MONTH:

STATE AND ARRESTING AGENCIES	Apr-25	Mar-25	Feb-25
Driver Ed	\$ 1,683.00	\$ 1,365.03	\$ 1,272.97
Violent Crime	\$ 5,403.19	\$ 4,284.00	\$ 5,060.07
Drug Treatment Fund	\$ 2,308.00	\$ 2,000.00	\$ 5,355.00
Domestic Violence	\$ 600.00	\$ 200.00	\$ 200.00
DV Abuser Service		\$ -	\$ 49.95
Trauma	\$ 1,018.56	\$ 1,527.78	\$ 2,221.38
General Revenue/State		\$ 430.47	\$ 607.53
Sexual Assault Service Fund	\$ 600.00	\$ 234.00	\$ 400.00
SPLEAF	\$ 4,464.00	\$ 3,481.00	\$ 2,502.50
Leads Maintenance	\$ 2.00	\$ -	\$ 12.00
Law Enforcement Camera Fund	\$ 1,009.00	\$ 957.00	\$ 771.00
Spinal Cord Trust	\$ 55.00	\$ 95.00	\$ 95.00
Surcharge/Leads		\$ -	\$ -
T&CCSF	\$ 8,589.39	\$ 8,881.60	\$ 8,168.68
State Fee	\$ 80.43	\$ 805.07	\$ 439.33
Fire Prevent Fund	\$ 1,080.00	\$ 1,225.00	\$ 1,122.00
Lump Sum Surcharge	\$ 73.90	\$ 9.85	\$ 68.98
Prisoner Rvw Brd	\$ 55.50	\$ 75.00	\$ 59.50
Firetruck Revolv Fund		\$ 14.00	\$ -
Sex Offender Registration		\$ -	\$ -
State Police SVC Fund	\$ 10.00	\$ -	\$ -
State Police Ops Asst Fund	\$ 9,730.10	\$ 10,565.61	\$ 9,903.19
Prescription Pill & Drug Disposal		\$ 38.00	\$ 152.00
Foreclosure Prev Assit Fund		\$ -	\$ -
Abandoned Res Property		\$ -	\$ -
Conservation Police	\$ 330.00	\$ 224.00	\$ 224.00
Guardianship & Adv Fund	\$ 2,660.00	\$ 1,805.00	\$ 1,615.00
State Police Merit Board	\$ 2,046.25	\$ 1,775.62	\$ 1,587.62
Foreclosure Prev Grad Fund		\$ -	\$ -
Access to Justice	\$ 814.00	\$ 660.00	\$ 556.00
George Bailey Memorial Fund		\$ 1.00	\$ -
Special Purposes Fund	\$ 3,672.00	\$ 2,997.00	\$ 2,502.00
Capital Projects Fund	\$ 545.00	\$ 1,964.73	\$ 1,903.70
State Offender DNA	\$ 750.00	\$ 674.00	\$ 598.00
Transp Safety Highway Hire-Back Fund		\$ 500.00	\$ 250.00
Scott's Law	\$ 500.00	\$ 1,500.00	\$ 250.00
Earlville		\$ -	\$ -
LaSalle		\$ 1,239.50	\$ 146.00
Marseilles	\$ 1,526.00	\$ 1,281.25	\$ 1,664.47
Mendota	\$ 151.04	\$ 1,935.32	\$ 1,959.46
Oglesby	\$ 1,127.82	\$ 3,162.96	\$ 579.88
Ottawa	\$ 1,095.03	\$ 4,831.18	\$ 70.00
Peru	\$ 8,122.38	\$ 4,483.00	\$ 6,280.58
Sandwich	\$ 1,719.92	\$ -	\$ 5,911.23
			\$ -
Drug Fund/Enforcement	\$ 433.75	\$ 576.69	\$ 12,464.03
SUBTOTAL	\$62,255.26	\$ 65,799.66	\$77,023.05

		Apr-25	Mar-25	Feb-25
Seneca	\$	83.00	\$ 48.00	\$ 35.00
Streator	\$	4,049.50	\$ 2,695.50	\$ 1,292.00
IL State Crime Lab				\$ -
Dept of Nat Resources	\$	175.00	\$ 521.00	\$ 534.64
IL State Police	\$	3,284.00	\$ 6,859.52	\$ 8,355.35
Sec of State Pol			\$ -	\$ -
Emergency Resp. F			\$ 1,134.50	\$ 1,000.00
Local Crime Labor	\$	171.00	\$ -	\$ 400.00
Cedar Point			\$ 35.00	\$ -
Dalzell			\$ -	\$ -
Dana			\$ -	\$ -
Grand Ridge	\$	1,001.50	\$ 541.00	\$ 467.19
Kangley			\$ -	\$ -
Leland	\$	214.00	\$ 105.00	\$ 322.00
Leonore			\$ -	\$ -
Lostant	\$	96.00	\$ 48.00	\$ 48.00
Millington			\$ -	\$ -
Naplate	\$	48.00	\$ -	\$ 83.00
Rutland			\$ -	\$ -
Sheridan		689	\$ 554.00	\$ 297.00
Sheriff	\$	-	\$ -	\$ -
Somonauk	\$	-	\$ 96.00	\$ -
Tonica	\$	-	\$ -	\$ -
Utica	\$	-	\$ -	\$ 35.00
Crime Reduction Tea	\$	-	\$ -	\$ -
Misc Townships	\$	720.00	\$ 470.00	\$ 203.00
Police Vehicle Fund	\$	-	\$ 20.00	\$ 80.00
DNA Identification		0	\$ -	\$ -
E-Citations	\$	750.00	\$ 540.00	\$ 520.00
DUI Equip Agencies		2620.78	\$ 6,376.81	\$ 5,270.08
School Dist Fee	\$	-	\$ -	\$ -
Hwy Hireback	\$	-	\$ -	\$ -
Drug Crime Lab	\$	-	\$ -	\$ 90.00
Il Crim Justice Info		28	\$ 28.00	\$ 112.00
Cannabis Expunge	\$	-	\$ -	\$ -
Cannabis Fine		0	\$ -	\$ -
State's Atty App		0	\$ -	\$ -
Traffic Safety School	\$	4,155.00	\$ 3,025.00	\$ 2,430.00
Child Pornography	\$	-	\$ -	\$ -

SUBTOTAL	\$	18,084.78	\$23,097.33	\$21,574.26
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GRAND TOTAL	\$80,340.04	\$88,896.99	\$98,597.31
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CIRCUIT CLERK COLLECTIONS

	HARRIS GROSS COLLECTIONS	IDROP GROSS COLLECTIONS	HARRIS FEE	INTEREST	NET FINES & FEES
2021FY					
Dec-20	\$ 29,580.75	\$ 1,912.62	\$ 6,018.03	\$ 3,328.29	\$ 22,147.05
Jan-21	\$ 53,866.71	\$ 1,779.65	\$ 11,127.69	\$ 6,106.09	\$ 38,412.58
Feb-21	\$ 56,642.06	\$ 608.24	\$ 11,558.88	\$ 6,199.62	\$ 39,491.80
Mar-21	\$ 151,139.55	\$ 1,478.65	\$ 31,071.95	\$ 16,142.67	\$ 105,403.58
Apr-21	\$ 76,570.28	\$ 6,451.40	\$ 16,269.11	\$ 9,476.51	\$ 57,276.06
May-21	\$ 47,640.89	\$ 14,968.98	\$ 11,054.80	\$ 8,033.75	\$ 43,521.32
Jun-21	\$ 37,284.12	\$ 16,770.48	\$ 8,707.30	\$ 7,059.97	\$ 38,287.33
Jul-21	\$ 24,887.72	\$ 8,717.72	\$ 5,798.25	\$ 4,455.22	\$ 23,351.97
Aug-21	\$ 29,153.77	\$ 14,082.45	\$ 6,845.30	\$ 5,717.42	\$ 30,673.50
Sep-21	\$ 33,908.79	\$ 543.69	\$ 6,979.34	\$ 3,351.80	\$ 24,121.34
Oct-21	\$ 22,596.50	\$ 1,452.32	\$ 4,730.00	\$ 2,488.25	\$ 16,830.57
Nov-21	\$ 21,847.49	\$ 1,760.69	\$ 4,574.00	\$ 2,223.98	\$ 16,810.20
TOTAL					
2022FY					
Dec-21	\$ 24,103.77	\$ 927.87	\$ 4,994.92	\$ 2,659.01	\$ 17,377.71
Jan-22	\$ 18,978.95	\$ 1,347.05	\$ 4,042.56	\$ 2,034.76	\$ 14,248.68
Feb-22	\$ 28,523.35	\$ 1,261.24	\$ 6,149.24	\$ 3,220.72	\$ 20,414.63
Mar-22	\$ 46,749.08	\$ 131.23	\$ 9,459.78	\$ 4,573.61	\$ 32,846.92
Apr-22	\$ 38,958.88	\$ 1,837.35	\$ 8,124.53	\$ 4,063.10	\$ 28,608.60
May-22	\$ 26,074.51	\$ 21,688.07	\$ 7,174.47	\$ 6,588.29	\$ 33,999.82
Jun-22	\$ 26,380.48	\$ 16,171.57	\$ 6,666.76	\$ 5,867.96	\$ 30,017.33
Jul-22	\$ 29,460.63	\$ 8,914.89	\$ 6,624.78	\$ 5,041.54	\$ 26,709.20
Aug-22	\$ 32,601.03	\$ 2,739.96	\$ 6,661.44	\$ 3,534.51	\$ 25,145.04
Sep-22	\$ 21,223.99	\$ 2,180.36	\$ 4,510.23	\$ 2,654.54	\$ 16,239.58
Oct-22	\$ 33,105.18	\$ 1,054.26	\$ 6,318.38	\$ 3,008.36	\$ 24,832.70
Nov-22	\$ 26,562.27	\$ 3,268.99	\$ 5,680.53	\$ 3,132.64	\$ 21,018.09
TOTAL	\$ 352,722.12	\$ 61,522.84	\$ 76,407.62	\$ 46,379.04	\$ 291,458.30
2023FY					
Dec-22	\$ 22,228.18	\$ 1,616.96	\$ 4,300.79	\$ 2,506.76	\$ 17,037.59
Jan-23	\$ 17,416.85	\$ 874.02	\$ 3,549.38	\$ 2,012.72	\$ 12,728.77
Feb-23	\$ 28,184.64	\$ 1,328.97	\$ 5,768.08	\$ 2,893.56	\$ 20,851.97
Mar-23	\$ 38,388.14	\$ 452.66	\$ 7,725.92	\$ 4,190.45	\$ 26,924.43
Apr-23	\$ 22,407.44	\$ 18,322.07	\$ 5,820.18	\$ 5,754.90	\$ 29,154.43
May-23	\$ 15,032.34	\$ 31,779.11	\$ 5,943.14	\$ 7,342.58	\$ 33,525.73
Jun-23	\$ 24,245.26	\$ 12,567.56	\$ 5,196.68	\$ 5,048.66	\$ 26,567.48
Jul-23	\$ 31,123.20	\$ 8,164.05	\$ 4,995.07	\$ 3,912.33	\$ 30,379.85
Aug-23	\$ 24,502.85	\$ 3,098.52	\$ 5,215.29	\$ 3,128.01	\$ 19,258.07
Sep-23	\$ 20,870.19	\$ 1,824.52	\$ 4,469.69	\$ 2,962.00	\$ 15,263.02
Oct-23	\$ 13,592.12	\$ 2,524.63	\$ 3,180.28	\$ 1,570.27	\$ 11,366.20
Nov-23	\$ 19,737.82	\$ 941.43	\$ 4,074.39	\$ 2,037.20	\$ 14,567.66
TOTAL	\$ 277,729.03	\$ 83,494.50	\$ 60,238.89	\$ 43,359.44	\$ 257,625.20
2024FY					
Dec-23	\$ 23,388.27	\$ 1,619.80	\$ 4,871.91	\$ 2,873.12	\$ 17,263.04
Jan-24	\$ 20,304.06	\$ 1,319.86	\$ 4,166.76	\$ 2,317.21	\$ 15,139.95
Feb-24	\$ 24,865.30	\$ 1,417.64	\$ 5,209.26	\$ 2,740.82	\$ 18,332.86
Mar-24	\$ 20,792.52	\$ 2,049.03	\$ 4,329.98	\$ 2,504.27	\$ 16,007.30
Apr-24	\$ 18,048.31	\$ 1,017.20	\$ 3,567.83	\$ 1,824.49	\$ 13,673.19
May-24	\$ 46,355.78	\$ 26,294.73	\$ 8,815.37	\$ 11,975.25	\$ 51,859.89
Jun-24	\$ 10,886.71	\$ 13,944.60	\$ 3,194.90	\$ 4,280.99	\$ 17,355.42
Jul-24	\$ 5,488.63	\$ 13,756.84	\$ 2,532.17	\$ 2,791.70	\$ 13,921.60
Aug-24	\$ 23,186.59	\$ 2,527.25	\$ 4,552.19	\$ 2,975.44	\$ 18,186.21
Sep-24	\$ 12,357.89	\$ 983.16	\$ 2,357.01	\$ 2,009.98	\$ 8,974.06
Oct-24	\$ 15,929.63	\$ 3,142.70	\$ 3,350.19	\$ 2,070.58	\$ 13,651.56
Nov-24	\$ 9,664.31	\$ 5,140.23	\$ 2,630.51	\$ 1,794.77	\$ 10,379.26
TOTAL	\$ 231,268.00	\$ 73,213.04	\$ 49,578.08	\$ 40,158.62	\$ 214,744.34
2025FY					
Dec-24	\$ 28,408.06	\$ 5,107.15	\$ 6,471.79	\$ 3,223.50	\$ 23,819.92
Jan-25	\$ 17,504.55	\$ 1,907.45	\$ 3,235.77	\$ 2,394.06	\$ 13,782.17
Feb-25	\$ 26,275.82	\$ 3,910.83	\$ 5,547.75	\$ 3,080.98	\$ 21,557.92
Mar-25	\$ 33,496.94	\$ 2,035.24	\$ 6,675.34	\$ 3,959.10	\$ 24,897.74
Apr-25	\$ 8,120.73	\$ 13,155.66	\$ 3,944.17	\$ 2,894.57	\$ 14,437.65
May-25					
Jun-25					
Jul-25					
Aug-25					
Sep-25					
Oct-25					
Nov-25					
TOTAL					

**Circuit Clerk April Report
for May
Board Committee Meeting
Paid to LaSalle County Treasurer**

	Fund 001		Apr-2025
State's Atty/ Juv Expung Fund		000-315001 \$	350.60
Lab Analysis		000-316010 \$	90.00
Clerk, 10% fee, cc costs, tssch costs, notices, cert copies, copies, nonstandard		000-321001 \$	13,116.81
Jud Security		000-321004 \$	10.00
Passport fees		000-321007 \$	1,260.00
Bond forfeitures		000-321008 \$	-
Fines		000-321012 \$	6,122.89
Co. Fees/Fines		000-321013 \$	8,831.60
County Circuit Clerk Criminal		000-321017 \$	66,406.00
County Circuit Clerk Civil		000-321018 \$	50,049.78
Sheriff's Costs		000-323001 \$	3,514.28
Work release		000-323003 \$	-
Probation Trans fees		000-323008 \$	-
Fund 01 Total		\$	149,751.96
Medical Costs	Fund 003	000-323016 \$	350.60
Doc Storage	Fund 012	000-321003 \$	90.00
Law Library	Fund 014	000-317001 \$	13,116.81
Court Automation	Fund 021	000-321006 \$	10.00
Drug Fund	Fund 025	000-315003 \$	1,260.00
Probation/DV Surv Fund, PCS Ops, Risk Assmt	Fund 026	000-316005 \$	-
Clerk Op Add Ons	Fund 047	000-321010 \$	6,122.89
E-Citation Fund	Fund 052	000-323020 \$	8,831.60
SAO Automation	Fund 054	000-315002 \$	66,406.00
CASA	Fund 057	000-321015 \$	50,049.78
Mandatory Mediation	Fund 058	000-321016 \$	3,514.28
Drug Addiction Services	Fund 059	000-316014 \$	-
Children's Advocacy	Fund 065	000-321015 \$	-
Public Defender Records	Fund 066	000-315002	
Postage Reimbursement	Tracy Harcharik		
Total Paid to Treasurer		\$	299,503.92
Total Paid to State and Agencies		\$	80,340.04
Total Income for Month		\$	379,843.96

PUBLIC DEFENDER REPORT
MONTH OF APRIL 2025

TOTAL CASES OPENED AND CLOSED APRIL, 2025

CASES OPENED		CASES CLOSED
Felony	32	41
Misdemeanor	47 (14-DV)	30 (9-DV)
Traffic	25 (15-MT)	20 (12-MT)
Juvenile	13	12
MH/MR/MX	0	0

TOTAL CASES OPENED AND CLOSED, 2024-2025

CASES OPENED		CASES CLOSED
Felony	213	212
Misdemeanor	268 (89-DV)	266 (89-DV)
Traffic	128 (84-MT)	109 (64-MT)
Juvenile	65	66
MH/MR/MX		
TOTAL CASES OPENED APRIL, 2024		117
TOTAL CASES OPENED 2024-2025		679