

Law and Justice

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

Committee Meeting Agenda for July 22, 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
- 4. Budget 2025-2026

PUBLIC DEFENDER

- 1. BUDGET 2024-2025 Review Current Bill Report to Monthly Report/Approval of Bills
- 2. Reports
- 3. Budget 2025-2026

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
- 5. Budget 2025-2026

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
- 5. Problem Solving Court Community Outreach presentation
- 6. Budget 2025-2026

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
- 5. Budget 2025-2026

VI. Motion to Adjourn

A Meeting of the Law and Justice Committee was held on July 22, 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
Susan Dobbs	Probation	Andrew Krissmer	Probation
Trisha Jamison	Jury Commission	Joe Navarro	State's Attorney

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

STATES ATTORNEY

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

\$ 27,810.18	(Dept. 001-041)	\$ 0.00	handdrawn
\$ 0.00	(Dept. 025-000)	\$ 0.00	handdrawn
\$ 4,049.75	(Dept. 070-622)	\$ 0.00	handdrawn
\$ 3,190.00	(Dept. 069-000)	\$ 0.00	handdrawn

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

New Business

- Joe Navarro presented a budget to the committee will bring back to next months meeting

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

\$ 6,294.43 (dept. 001-014) \$ 0.00 handdrawn be allowed.

\$ 13.08 (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 Ms. Pottinger 2nd by Mr. Roach 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 Mr. Roach that the bills in the amount of:

\$ 362.70	(Dept 001-017)	\$ 215.12	handdrawn
\$ 5,310.32	(Dept 012-000)	\$ 243.12	handdrawn
\$ 402.49	(Dept 024-000)	\$ 0.00	handdrawn
\$ 3,823.68	(Dept 021-000)	\$ 1,503.14	handdrawn
\$ 192.75	(Dept 047-000)	\$ 501.60	handdrawn
\$ 0.00	(Dept 052-000)	\$ 0.00	handdrawn
\$ 0.00	(Dept 076-017)	\$ 500.00	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
- Working on the budget

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

\$ 39,061.61	(Dept 001-013)	\$ 1,194.89	handdrawn
\$ 75,456.64	(Dept 001-011)	\$ 0.00	handdrawn
\$ 3,513.48	(Dept 014-000)	\$ 0.00	handdrawn
\$ 2,100.00	(Dept 058-000)	\$ 0.00	handdrawn
\$ 1,158.74	(Dept 026-000)	\$ 300.00	handdrawn
\$ 6,304.29	(Dept 049-057)	\$ 339.00	handdrawn
\$ 1,808.49	(Dept 049-055)	\$ 389.86	handdrawn
\$ 68,157.62	(Dept 049-056)	\$ 0.00	handdrawn
\$ 4,572.76	(Dept 076-017)	\$ 0.00	handdrawn

be allowed. Aye=All Nay=None Motion Carried

Monthly Report

- Chuck Goodwin and Susan Dobb s went over the monthly report
- Still working on the budget
- Looking for 2 probation officers

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

Problem Solving Court Community Outreach presentation

- Chuck and Andrew presented to the committee the Problem Solving Court Community outreach program.

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. McEmery 2nd by Mr. Gatza that the bills in the amount of 2025 - \$ 12,893.58 (Dept 002-000) \$ 521.04 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 Ms. Pottinger that we approve the Detention Home monthly report Aye=All Nay=None Motion Carried.

Motion by Mr. McEmery 2nd by Mr. Gatza 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

FUND 41

	<u>Line Item</u>	<u>NEW RATE</u>		<u>Change</u>
502001	Maintenance and Repair	\$4,000	Car maintenance Equipment repairs	SAME
503001	Travel	\$9,000	Conference fees, stays and mileage	INCREASE \$4,000
410001	Court Reporter	\$28,000	Transcripts & Grand Jury	SAME
541001	Education	\$16,000	Add dues to ISAA \$650 ARDC 5,000 approx. Books \$205/ set=\$2460 WEST LAW CLE \$150= 2,000 Refresher course \$289/\$5,000	INCREASE 5,000
5220022	Crime Investigations	\$5,000		SAME
541010	Trial Expense	\$25,000	Mendota reporter DNA testing	SAME
404001	Professional Services	\$115,000	Pat and Jim	SAME
435001	Appellate Assistance	\$32,000	CONTRACT	\$ SET BY STATE Increase
601001	Office Expenses	\$20,000		SAME
541005	Library	\$18,200.00	WEST LAW BILL Contract	INCREASE 1,200
401001	New Office Equipment	\$8,000		SAME
704001	COMPUTER SOFTWARE AND STORAGE	\$30,000.00	Jano Contract Icloud storage	INCREASE 3,000
900000	Payroll	2,240,000.00	LAST YR 2,123,000.00	3.5% raises
900000-999	Payroll Elected	232,485.16	Set by the State Raise in July 6%	219,325.62 Current wage

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

INVESTIGATIONS COMPLETED			PROBATION OFFENSES			
	<u>PSI</u>	<u>OTHER</u>	<u>FELONY</u>	<u>MIS.</u>	<u>DUI</u>	<u>TRAFFIC</u>
LASALLE	8	0	449	37	9	4
BUREAU	11	0	47	37	1	1
GRUNDY	<u>4</u>	<u>0</u>	<u>122</u>	<u>17</u>	<u>1</u>	<u>0</u>
TOTAL	23	0	618	91	11	5

REVOCATIONS FILED		PROBATION COMPLETIONS		
		<u>SUCCESSFUL</u>	<u>UNSUCCESSFUL</u>	<u>DROPPED TO ADMIN.</u>
LASALLE	1	10	1	2
BUREAU	0	3	1	1
GRUNDY	<u>0</u>	<u>1</u>	<u>1</u>	<u>0</u>
TOTAL	1	14	3	3

PUBLIC SERVICE EMPLOYMENT				
	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	0	0	0	0
BUREAU	2	100	75	1
GRUNDY	<u>1</u>	<u>100</u>	<u>0</u>	<u>0</u>
TOTAL	3	200	75	1

PROBATION FEES				
	<u>ORDERED</u>	<u>ORDERED TO DATE</u>	<u>COLLECTED</u>	<u>COLLECTED TO DATE</u>
LASALLE	\$ 3,450.00	\$ 60,750.00	\$ 5,198.68	\$ 37,313.66
BUREAU	\$ 2,400.00	\$ 12,600.00	\$ 570.00	\$ 6,074.00
GRUNDY	<u>\$ 8,689.00</u>	<u>\$ 41,418.00</u>	<u>\$ 1,534.00</u>	<u>\$ 16,756.29</u>
TOTAL	\$ 14,539.00	\$ 114,768.00	\$ 7,302.68	\$ 60,143.95

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	514	114	135	ACTIVE	499	113	140
ADMINISTRATIVE	276	46	201	ADMINISTRATIVE	274	48	195
TOTAL ACTIVE CASELOADS:	763			TOTAL ACTIVE CASELOADS:	752		
TOTAL ADMIN. CASELOADS:	<u>523</u>			TOTAL ADMIN. CASELOADS:	<u>517</u>		
TOTAL ON PROBATION:	1286			TOTAL ON PROBATION:	1269		

Directory

CHIEF JUDGE

H. Chris Ryan, Jr.

DIRECTOR OF COURT SERVICES

Chuck Goodwin

COURT ADMINISTRATOR

Lori Wakeman

DIRECTOR OF DETENTION SERVICES

Jake Holland

DIRECTOR OF PROBATION SERVICES

Susan Dobbis

PUBLIC DEFENDER INVESTIGATOR / OFFICE MANAGER

Elizabeth Hanlon

JURY COORDINATOR

Trisha Jamison

CHIEF JUDGE

Ottawa, IL 61350

(815) 434-0786



The Chief Judge, selected by a majority of the Circuit Judges within the Circuit, has the administrative authority for the entire Court Services Department. Administrative authority includes assignments of Circuit Judges, administering the Judicial Department, appointment of a Director of Court Services, and designating when and where Court shall be held.



DIRECTOR OF COURT SERVICES

119 W. Madison St., Room 306

Ottawa, IL 61350

(815) 434-8668

The Director of Court Services has the responsibility of overall supervision of Court Services as directed by the Chief Judge, and includes Probation and Detention Services, as well as overseeing Grant Programs. The Director also assists in the development and implementation of Court-related budgets.

COURT ADMINISTRATOR

Ottawa, IL 61350

(815) 434-0770

The Court Administrator shall assist the Chief Judge in scheduling personnel within the Circuit. This includes Court Reporters and Bailiffs, as required. The scheduling of Court-related business is also a responsibility.



DIRECTOR OF DETENTION SERVICES

707 E. Etna Road

Ottawa, IL 61350

(815) 434-8300

The Director of Detention reports to the Director of Court Services, and is responsible for the supervision of the Detention Facility.

Services Provided

- Detention Screening
- Pre-Adjudicatory Detention
- Dispositional Detention
- Contempt Detention
- Agency Referrals
- Behavior Observation Report

DIRECTOR OF PROBATION SERVICES

119 W. Madison St.
Ottawa, IL 61350
(815) 434-0736

The Director of Probation reports to the Director of Court Services, and is responsible for the supervision of Adult and Juvenile Probation officers.

Services Provided

Adult Probation

- Presentence Investigation
- Specialty Courts
- Interstate Compact Supervision
- Agency Referrals
- Public Service Employment
- Dispositional Supervision of Clients

Juvenile Probation

- Social History Investigation
- Adoption/Custody Investigation
- Interstate Compact Supervision
- Out-of-Home Placement Recommendations
- Dispositional Supervision of Clients



PUBLIC DEFENDER INVESTIGATOR/ OFFICE MANAGER

707 Etna Road
Ottawa, IL 61350
(815) 434-8267

The Public Defender Investigator / Office Manager is responsible for supervising the office and assisting the Public Defenders of the Thirteenth Judicial Circuit for the defense of indigent cases.

Services Provided

- Perform various investigations for Public Defenders
- Assist in preparing preliminary motions
- Initiate contacts with clients



JURY COORDINATOR

707 Etna Road
Ottawa, IL 61350
(815) 434-8293

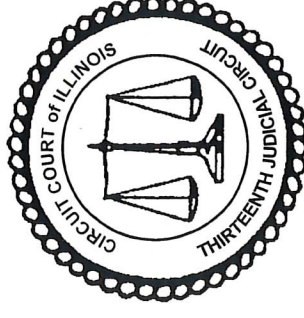
The Jury Coordinator has the responsibility of the Jury Commission Office and the selection of Jurors.

Services Provided

- Service of summons to Jurors
- Providing Juror Venires to all courtrooms and parties involved
- Screening Jurors for qualifications

OFFICE OF THE CHIEF JUDGE

Thirteenth Judicial Circuit
State of Illinois



Probation and Court
Services Department

SPECIALTY COURT PROGRAMS

Drug Court

Key features include:

- *Offers treatment instead of incarceration
- *Provides intensive supervision and support
- *Requires frequent drug testing and court appearances
- *Uses a team approach involving judges, attorneys, and treatment providers
- *Results in charge dismissal or sentence termination upon successful completion

Treatment Alternative Court (TAC)

Key features include:

- *Provides psychiatric treatment and support services
- *Aims to improve mental health and reduce recidivism
- *Team approach works to help clients address mental health issues
- *Results in charge dismissal or sentence termination upon successful completion
- *Designed for individuals with mental illnesses involved in the criminal justice system

Intensive Probation

Key features include:

- *Drug Testing
- *Frequent Check-ins
- *Employment Requirements
- *Possible Electronic Monitoring
- *Curfews
- *Home Visits
- *Treatment Programs
- *Works to eliminate barriers leading to criminal behavior

What Are

Specialty Courts?

Specialty courts are specialized judicial programs that provide treatment-focused alternatives to traditional punishment for non-violent offenders with substance abuse, mental health, or other specific issues, aiming to reduce recidivism and improve outcomes. They include Drug Courts, Treatment Alternative Courts and Intensive Probation.

Drug Courts and Treatment Alternative Courts (TAC) are problem-solving courts, and represent a shift from traditional punitive approaches to a more therapeutic and rehabilitative model of justice, focusing on long-term solutions to reduce crime and improve individual and community outcomes.

Intensive Probation is a stricter form of community supervision for offenders, designed as an alternative to incarceration. It's often used for higher-risk offenders or those who need closer monitoring.

CONTACT US



815.617.4166

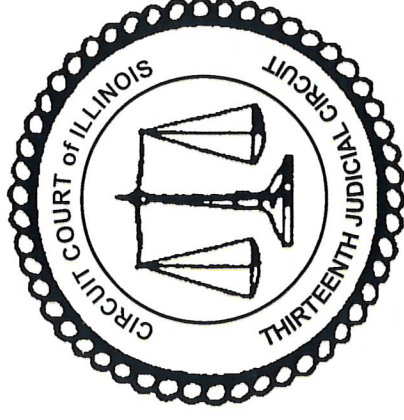


119 W. MADISON ST.
ROOM 406
OTTAWA, IL 61350



LASALLECOUNTYIL.GOV/
471/SPECIALTY-COURTS

LASALLE COUNTY



SPECIALTY COURT PROGRAMS

PUBLIC DEFENDER REPORT
MONTH OF JUNE 2025

TOTAL CASES OPENED AND CLOSED JUNE, 2025

CASES OPENED		CASES CLOSED
Felony	54	23
Misdemeanor	63 (22-DV)	45 (14-DV)
Traffic	23 (13-MT)	23 (13-MT)
Juvenile	19	20
MH/MR/MX	0	0

TOTAL CASES OPENED AND CLOSED, 2024-2025

CASES OPENED		CASES CLOSED
Felony	307	272
Misdemeanor	385 (131-DV)	372 (123-DV)
Traffic	181 (118-MT)	159 (95-MT)
Juvenile	93	105
MH/MR/MX		
TOTAL CASES OPENED JUNE, 2024		159
TOTAL CASES OPENED 2024-2025		971

LASALLE COUNTY DETENTION HOME CLAIM SHEET
 BILLS FOR THE MONTH OF JULY FY 2025
 MEETING DATE: JULY 29, 2025

Acct No.	Name	Vendor	Amounts	Balances
404.012	Psychological		\$ -	\$ -
405.001	Physician's Contract	Wellpath	\$ 8,306.92	\$ 45,089.07
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		\$ -	\$ -
516.002	Grant Expense			\$ -
541.001	Education (Staff)		\$ -	\$ -
541.004	Dues & Subscriptions		\$ -	\$ -
598.001	Misc Expense		\$ -	\$ -
599.001	Contingency		\$ -	\$ -
600.001	Supplies		\$ -	\$ -
			\$ -	
			\$ -	
601.002	Supplies-Education		\$ -	\$ -
601.006	Provisions	Kohl	\$ 1,091.72	\$ 12,345.24
		Trinity Services Group, INC	\$ 2,839.05	
		R.O.E	\$ 20.90	
		Ryan Zmia	\$ 22.17	
601.016	Library Supplies		\$ -	\$ -
602.001	Material Repairs	Marco	\$ 327.00	\$ 1,840.10
			\$ -	
610.001	Medicine & Drugs			\$ -
701.001	New Equipment		\$ -	\$ -
TOTAL BILLS			\$ 12,607.76	

HAND DRAWN

510.002	Water	City of Ottawa	\$ 461.04	\$ 1,569.99
704.001	Software/licenses	Visa	\$ 115.20	\$ 1,292.80
600.001	Supplies	Visa	\$ 170.62	\$ 10,518.12
TOTAL PREPAIDS			\$ 746.86	

TOTAL BILLS FOR JULY 2025

LASALLE COUNTY DETENTION HOME CLAIM SHEET
BILLS FOR THE MONTH OF JULY FY 2025
MEETING DATE: JULY 29, 2025

JUNE
PAYROLL-ADMISSION DATA-CHILD BOARD-INCOME

900.000	Payroll	\$ 76,943.48	\$ 645,606.88
910.000	Overtime	\$ 5,425.79	\$ 12,747.29
910.001	Holiday Overtime	\$ -	
TOTAL PAYROLL/HOL/OT		\$ 82,369.27	

ADP: 8.10

DAILY POPULATION:

LA SALLE CO.

Bureau County

TOTALS

RESIDENTS

17

1

18

CHILD CARE DAYS

242

1

243

CHILD BOARD BILLED:

Bureau County

\$ -

TOTAL CHILD BOARD BILLED:

\$ -

INCOME

Acct No.

Name

301.002	STATE INCOME IN LIEU PROP. TAX.	\$ -
		\$ -
308.001	INTEREST INCOME	\$ 6,563.62
		\$ -
312.001	RESIDENT CHARGES	\$ 2,400.00
312.003	PAYPHONE-CPC	\$ 0.88
312.004	STATE BOARD OF EDUCATION	\$ -
312.005	SALARY REIMBURSEMENT	\$ 81,614.07
312.006	FEDERAL FOOD SUBSIDY	\$ 1,355.08
312.007	MISC. STATE OF ILL.	\$ -
312.009	STATE FOOD SUBSIDY	\$ 12.36
350.001	MISC. INCOME	\$ -
390.016	REIMB. INSURANCE	\$ -
390.033	PUBLIC SAFETY	\$ -
	TOTAL INCOME:	\$ 91,946.01
301.001	TAX LEVY RECEIVED:	\$ -

LASALLE COUNTY DETENTION HOME CLAIM SHEET
BILLS FOR THE MONTH OF JULY FY 2025
MEETING DATE: JULY 29, 2025

INCOME & TAX LEVY MONIES RECEIVED IN MONTH:

**Circuit Clerk June Report
for July
Board Committee Meeting
Paid to LaSalle County Treasurer**

	Fund 001		Jun-2025
State's Atty/ Juv Expung Fund		000-315001 \$	1,853.83
Lab Analysis		000-316010 \$	195.00
Clerk, 10% fee, cc costs, tssch costs, notices, cert copies, copies, nonstandard		000-321001 \$	13,763.91
Jud Security		000-321004 \$	67.05
Passport fees		000-321007 \$	1,120.00
Bond forfeitures		000-321008 \$	-
Fines		000-321012 \$	5,451.31
Co. Fees/Fines		000-321013 \$	5,032.52
County Circuit Clerk Criminal		000-321017 \$	61,165.00
County Circuit Clerk Civil		000-321018 \$	47,477.22
Sheriff's Costs		000-323001 \$	3,458.69
Work release		000-323003 \$	30.00
Probation Trans fees		000-323008 \$	-
Fund 01 Total		\$	139,614.53
Medical Costs	Fund 003	000-323016 \$	334.00
Doc Storage	Fund 012	000-321003 \$	16,761.46
Law Library	Fund 014	000-317001 \$	4,927.00
Court Automation	Fund 021	000-321006 \$	16,893.18
Drug Fund	Fund 025	000-315003 \$	-
Probation/DV Surv Fund, PCS Ops, Risk Assmt	Fund 026	000-316005 \$	5,876.23
Clerk Op Add Ons	Fund 047	000-321010 \$	7,455.50
E-Citation Fund	Fund 052	000-323020 \$	3,953.00
SAO Automation	Fund 054	000-315002 \$	378.00
CASA	Fund 057	000-321015 \$	-
Mandatory Mediation	Fund 058	000-321016 \$	2,250.00
Drug Addiction Services	Fund 059	000-316014 \$	30.00
Children's Advocacy	Fund 065	000-321015 \$	270.00
Public Defender Records	Fund 066	000-315002 \$	52.00
Postage Reimbursement		Tracy Harcharik \$	578.10
Total Paid to Treasurer		\$	199,373.00
Total Paid to State and Agencies		\$	78,168.73
Total Income for Month		\$	277,541.73

STATE AND ARRESTING AGENCIES	Jun-25	May-25	Apr-25
Driver Ed	\$ 1,495.12	\$ 1,606.01	\$ 1,683.00
Violent Crime	\$ 3,798.93	\$ 3,996.36	\$ 5,403.19
Drug Treatment Fund	\$ -	\$ 3,082.39	\$ 2,308.00
Domestic Violence	\$ 404.83	\$ 100.00	\$ 600.00
DV Abuser Service	\$ -	\$ 24.97	
Trauma	\$ 1,128.90	\$ 1,572.66	\$ 1,018.56
General Revenue/State	\$ 17.94	\$ 515.98	
Sexual Assault Service Fund	\$ 568.00	\$ 409.68	\$ 600.00
SPLEAF	\$ 5,750.60	\$ 3,177.41	\$ 4,464.00
Leads Maintenance	\$ -	\$ 4.00	\$ 2.00
Law Enforcement Camera Fund	\$ 883.00	\$ 1,058.01	\$ 1,009.00
Spinal Cord Trust	\$ 55.00	\$ 60.00	\$ 55.00
Surcharge/Leads	\$ -	\$ -	
T&CCSF	\$ 7,720.11	\$ 9,222.95	\$ 8,589.39
State Fee	\$ 235.25	\$ 314.12	\$ 80.43
Fire Prevent Fund	\$ 1,186.00	\$ 1,364.00	\$ 1,080.00
Lump Sum Surcharge	\$ 28.19	\$ 279.28	\$ 73.90
Prisoner Rvw Brd	\$ 65.00	\$ 68.00	\$ 55.50
Firetruck Revolv Fund	\$ -	\$ -	
Sex Offender Registration	\$ -	\$ -	
State Police SVC Fund	\$ -	\$ 11.91	\$ 10.00
State Police Ops Asst Fund	\$ 7,777.88	\$ 9,570.59	\$ 9,730.10
Prescription Pill & Drug Disposal	\$ 0.50	\$ 76.00	
Foreclosure Prev Assit Fund	\$ -	\$ -	
Abandoned Res Property	\$ -	\$ -	
Conservation Police	\$ 1,778.00	\$ 561.00	\$ 330.00
Guardianship & Adv Fund	\$ 1,520.00	\$ 1,900.00	\$ 2,660.00
State Police Merit Board	\$ 1,691.25	\$ 1,944.34	\$ 2,046.25
Foreclosure Prev Grad Fund	\$ -	\$ -	
Access to Justice	\$ 752.00	\$ 748.00	\$ 814.00
George Bailey Memorial Fund	\$ -	\$ -	
Special Purposes Fund	\$ 3,411.00	\$ 3,402.00	\$ 3,672.00
Capital Projects Fund	\$ -	\$ 665.00	\$ 545.00
State Offender DNA	\$ 692.07	\$ 1,265.00	\$ 750.00
Transp Safety Highway Hire-Back Fund	\$ -		
Scott's Law	\$ 500.00	\$ 750.00	\$ 500.00
Earlville	\$ -		
LaSalle	\$ -	\$ 126.44	
Marseilles	\$ 943.78	\$ 1,822.56	\$ 1,526.00
Mendota	\$ 806.54	\$ 3,292.00	\$ 151.04
Oglesby	\$ 688.00	\$ 1,159.87	\$ 1,127.82
Ottawa	\$ 438.00	\$ 943.53	\$ 1,095.03
Peru	\$ 7,529.02	\$ 11,786.25	\$ 8,122.38
Sandwich	\$ 3,667.67	\$ 2,164.86	\$ 1,719.92
	\$ -	\$ -	
Drug Fund/Enforcement	\$ 373.31	\$ 125.00	\$ 433.75
SUBTOTAL	\$55,905.89	\$ 69,170.17	\$62,255.26

		Jun-25	May-25	Apr-25
Seneca	\$	559.00	\$ 35.00	\$ 83.00
Streator	\$	789.69	\$ 585.14	\$ 4,049.50
IL State Crime Lab	\$	-	\$ -	
Dept of Nat Resources	\$	514.98	\$ 350.04	\$ 175.00
IL State Police	\$	9,896.12	\$ 5,698.36	\$ 3,284.00
Sec of State Pol	\$	-	\$ -	
Emergency Resp. F	\$	1,635.50	\$ 230.00	
Local Crime Labor	\$	-	\$ 100.00	\$ 171.00
Cedar Point	\$	-	\$ -	
Dalzell	\$	-	\$ -	
Dana	\$	-	\$ -	
Grand Ridge	\$	96.00	\$ 587.00	\$ 1,001.50
Kangley	\$	-	\$ -	
Leland	\$	125.00	\$ 48.00	\$ 214.00
Leonore	\$	-	\$ -	
Lostant	\$	-	\$ 78.85	\$ 96.00
Millington	\$	-	\$ -	
Naplate	\$	-	\$ 607.00	\$ 48.00
Rutland	\$	96.00	\$ -	
Sheridan	\$	410.00	\$ 414.00	689
Sheriff	\$	-	\$ -	\$ -
Somonauk	\$	-	\$ -	\$ -
Tonica	\$	-	\$ -	\$ -
Utica	\$	10.00	\$ -	\$ -
Crime Reduction Tea	\$	-	\$ -	\$ -
Misc Townships	\$	1,569.47	\$ 789.39	\$ 720.00
Police Vehicle Fund	\$	45.59	\$ 14.41	\$ -
DNA Identification	\$	227.49	\$ -	0
E-Citations	\$	564.00	\$ 680.00	\$ 750.00
DUI Equip Agencies	\$	2,605.22	\$ 3,379.28	2620.78
School Dist Fee	\$	-	\$ -	\$ -
Hwy Hireback	\$	-	\$ -	\$ -
Drug Crime Lab	\$	-	\$ -	\$ -
Il Crim Justice Info	\$	-	\$ 28.00	28
Cannabis Expunge	\$	10.30	\$ 30.00	\$ -
Cannabis Fine	\$	78.48	\$ 195.76	0
State's Atty App	\$	20.00	\$ 30.00	0
Traffic Safety School	\$	3,010.00	\$ 3,025.00	\$ 4,155.00
Child Pornography	\$	-	\$ -	\$ -

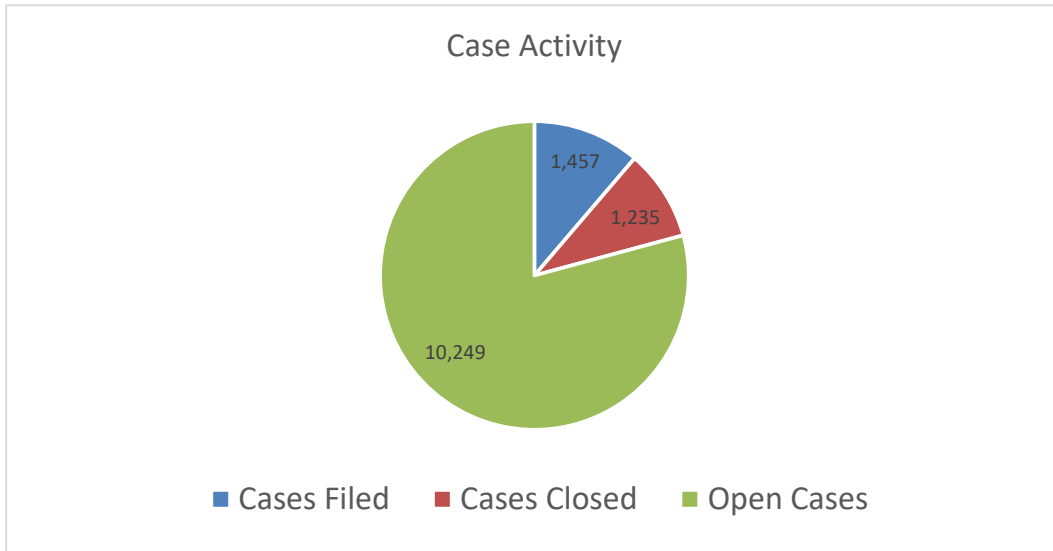
SUBTOTAL	\$	22,262.84	\$16,905.23	\$18,084.78
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GRAND TOTAL	\$78,168.73	\$86,075.40	\$80,340.04
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CIRCUIT CLERK COLLECTIONS

	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	\$ 31,124.20	\$ 23,726.32	\$ 7,605.02	\$ 8,367.56	\$ 38,877.94
Jun-25	\$ 26,601.35	\$ 8,465.39	\$ 5,638.18	\$ 4,946.67	\$ 24,481.89
Jul-25					
Aug-25					
Sep-25					
Oct-25					
Nov-25					
TOTAL	\$ 171,531.65	\$ 58,308.04	\$ 39,118.02	\$ 28,866.44	\$ 161,855.23

Circuit Clerk Statistics
June 2025 (20 work days)



Case Type	Cases Filed	Cases Closed	Open Cases
Civil	319	254	2072
Criminal/TR - 1351 counts	957	812	7399
Family	34	39	463
Juvenile	16	12	227
Miscellaneous	131	118	88
Total	1,457	1,235	10,249
	Total Hearings	Post Term Hearings	
Civil		222	
Criminal/TR		360	
Family		164	
Juvenile		40	
Miscellaneous		71	
Total	3,811	857	
	Self Represented @ File	Emergency OP Granted	Plenary OP Granted
Civil	22		
Criminal/TR			
Family	11		
Juvenile			
Miscellaneous	62	23	4
Total	95	23	4

PUBLIC DEFENDER REPORT
MONTH OF JUNE 2025

TOTAL CASES OPENED AND CLOSED JUNE, 2025

CASES OPENED		CASES CLOSED
Felony	54	23
Misdemeanor	63 (22-DV)	45 (14-DV)
Traffic	23 (13-MT)	23 (13-MT)
Juvenile	19	20
MH/MR/MX	0	0

TOTAL CASES OPENED AND CLOSED, 2024-2025

CASES OPENED		CASES CLOSED
Felony	307	272
Misdemeanor	385 (131-DV)	372 (123-DV)
Traffic	181 (118-MT)	159 (95-MT)
Juvenile	93	105
MH/MR/MX		
TOTAL CASES OPENED JUNE, 2024		159
TOTAL CASES OPENED 2024-2025		971