

Law and Justice

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

Committee Meeting Agenda for

February 25, 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

Executive Session for 5 ILCS 120/2 (c) 21 - Review of Previous Minutes for semi-annual review as mandated in ILCS 120/2.06

- Motion to Keep Close Specific Minutes and Release Specific Minutes

VI. Motion to Adjourn

A Meeting of the Law and Justice Committee was held on February 25, 2025 in In Room 250 with the following members present:

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

Non-Members/Visitors Present:

Chuck Goodwin	Probation	Jake Holland	DHome
Don Jensen	Board Chairman	Greg Vaccaro	Circuit Clerk
Trisha Jamison	Jury	Lori Wakeman	Judiciary
Susan Dobbs	Probation	Brenda Battistelli	St. Atty

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

Line/Fund Transfers

No discussion

STATES ATTORNEY

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

	<u>2025</u>			
\$	0.00	(Dept. 001-041)	\$ 2,754.93	handdrawn
\$	0.00	(Dept. 073-051)	\$ 0.00	handdrawn
\$	0.00	(Dept. 073-000)	\$ 41,000.00	handdrawn

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

Brenda Battistelli attended meeting to answer any questions

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. Reid that the bills in the amount of

2025 - \$ 140.43 (dept. 001-014) \$ 600.92 handdrawn be allowed.

2025 - \$ 409.29 (dept. 074-000) \$ 2,326.63 handdrawn be allowed.

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

Reports

Motion by Mr. Roach 2nd by Mr. Gatza to approve the December Public Defender report Aye=All Nay=None

Motion Carried

Motion by Mr. Reid 2nd by Mr. Templeton to approve the January 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. Templeton 2nd by Mr. Roach that the bills in the amount of:

2025

\$ 575.00	(Dept 001-017)	\$ 0.00	handdrawn
\$ 1,220.50	(Dept 012-000)	\$ 41.59	handdrawn
\$ 0.00	(Dept 024-000)	\$ 0.00	handdrawn
\$ 0.00	(Dept 021-000)	\$ 206.29	handdrawn
\$ 397.25	(Dept 047-000)	\$ 546.17	handdrawn
\$ 900.00	(Dept 065-000)	\$ 0.00	handdrawn
\$ 0.00	(Dept 052-000)	\$ 15,870.00	handdrawn

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

DEPARTMENT REPORT:

- Circuit Clerk Greg Vaccaro updated the committee
- Currently there are 2 openings in his office
- Will receive over \$171,000.00 for a tech grant

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

2025

\$ 28,327.94	(Dept 001-013)	\$ 2,680.94	handdrawn
\$ 80,270.65	(Dept 001-011)	\$ 0.00	handdrawn
\$ 3,033.00	(Dept 014-000)	\$ 0.00	handdrawn
\$ 0.00	(Dept 058-000)	\$ 0.00	handdrawn
\$ 480.10	(Dept 026-000)	\$ 1,557.29	handdrawn
\$ 817.00	(Dept 049-057)	\$ 189.00	handdrawn
\$ 494.95	(Dept 049-055)	\$ 80.00	handdrawn
\$ 67,938.78	(Dept 049-056)	\$ 0.00	handdrawn
\$ 331.25	(Dept 076-013)	\$ 0.00	handdrawn

be allowed. Aye=All Nay=None Motion Carried

Monthly Report

- Susan Dobbs went over the monthly report
- Chuck Goodwin updated the committee on his office
- Lori Wakeman updated the committee on the grants for their office
- Lori Wakeman updated the committee on Judge Raccuglia retiring
- Trisha Jamison updated the committee on Jury's

Motion by Mr. Gatza 2nd by Mr. Reid 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. Roach 2nd by Mr. Reid that the bills in the amount of 2025 - \$ 13,663.61 (Dept 002-000) \$ 483.32 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. Templeton 2nd by Mr. Reid that we approve the Detention Home monthly report Aye=All Nay=None Motion Carried.

Executive Session for 5 ILCS 120/2 (c) 21 - Review of Previous Minutes for semi-annual review as mandated in ILCS 120/2.06

Motion by Mr. Gatza 2nd by Mr. Reid to go into Executive Session for 5 ILCS 120/2 (c) 21 - Review of Previous Minutes for semi-annual review as mandated in ILCS 120/2.06

Roll Call:

Aye: Oscepiniski, Roach, Templeton, Gatza, McEmery, Pottinger, Reid

Absent: None

Time in 9:17

Motion by Mr. McEmery 2nd by Mr. Reid to come out of executive session and go into open session.

Roll Call:

Aye: Oscepiniski, Roach, Templeton, Gatza, McEmery, Pottinger, Reid

Absent: None

Time out 9:22

Motion to Keep Close Specific Minutes and Release Specific Minutes

Motion by Mr. Templeton 2nd by Ms. Pottinger to release the attached minutes per recommendation of the State's Attorney's office Aye=All Nay=None Motion Carried

Motion by Mr. McEmery 2nd by Mr. Reid 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

PUBLIC DEFENDER REPORT
MONTH OF JANUARY 2025

TOTAL CASES OPENED AND CLOSED JANUARY, 2025

CASES OPENED		CASES CLOSED
Felony	61	45
Misdemeanor	47 (16-DV)	89 (31-DV)
Traffic	22 (14-MT)	36 (22-MT)
Juvenile	9	19
MH/MR/MX	0	0

TOTAL CASES OPENED AND CLOSED, 2024-2025

CASES OPENED		CASES CLOSED
Felony	99	89
Misdemeanor	118 (42-DV)	143 (48-DV)
Traffic	55 (32-MT)	55 (31-MT)
Juvenile	22	31
MH/MR/MX		
TOTAL CASES OPENED JANUARY, 2024		139
TOTAL CASES OPENED 2024-2025		294

PUBLIC DEFENDER REPORT
MONTH OF DECEMBER 2024

TOTAL CASES OPENED AND CLOSED DECEMBER, 2024

CASES OPENED		CASES CLOSED
Felony	38	44
Misdemeanor	71 (26-DV)	54 (17-DV)
Traffic	33 (18-MT)	19 (9-MT)
Juvenile	13	12
MH/MR/MX	0	0

TOTAL CASES OPENED AND CLOSED, 2024-2025

CASES OPENED		CASES CLOSED
Felony	38	44
Misdemeanor	71 (26-DV)	54 (17-DV)
Traffic	33 (18-MT)	19 (9-MT)
Juvenile	13	12
MH/MR/MX		
TOTAL CASES OPENED DECEMBER, 2024		155
TOTAL CASES OPENED 2024-2025		155

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

	COURT APPEARANCES	DETENTION HEARINGS	SHELTER CARE HEARINGS	REFERRALS		
				SAO	POLICE	OTHER
LASALLE	51	2	0	4	10	0
BUREAU	24	0	0	8	0	0
GRUNDY	<u>12</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>3</u>	<u>0</u>
TOTAL	87	2	3	12	13	0

INVESTIGATIONS COMPLETED

	SOCIAL HIST.	SUP. SH	ADOPTION	CUSTODY	HOME STUDY	OTHER	INTAKE
LASALLE	0	0	0	0	0	0	7
BUREAU	0	0	0	0	0	0	9
GRUNDY	0	0	0	0	0	0	<u>0</u>
TOTAL	0	0	0	0	0	0	16

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	1	0	0	0	0	0	0	2	1
BUREAU	0	1	0	0	0	0	0	0	0	1
GRUNDY	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>
TOTAL	3	2	0	0	4	0	0	0	7	2

PUBLIC SERVICE EMPLOYMENT

	REFERRALS	# HRS. ORDERED	# HRS. COMPLETED	COMPLETED-SUCCESS
LASALLE	5	135	45	3
BUREAU	0	0	0	0
GRUNDY	<u>1</u>	<u>10</u>	<u>0</u>	<u>0</u>
TOTAL	6	145	45	3

THIRTEENTH JUDICIAL CIRCUIT PROBATION CASELOADS

PREVIOUS:	LASALLE	BUREAU	GRUNDY	CURRENT:	LASALLE	BUREAU	GRUNDY
ACTIVE	102	17	15	ACTIVE	121	16	16
ADMINISTRATIVE	11	6	0	ADMINISTRATIVE	9	6	1
TOTAL ACTIVE CASELOADS:	134			TOTAL ACTIVE CASELOADS:	153		
TOTAL ADMIN. CASELOADS:	<u>17</u>			TOTAL ADMIN. CASELOADS:	<u>16</u>		
TOTAL ON PROBATION:	151			TOTAL ON PROBATION:	169		

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

INVESTIGATIONS COMPLETED			PROBATION OFFENSES			
	<u>PSI</u>	<u>OTHER</u>	<u>FELONY</u>	<u>MIS.</u>	<u>DUI</u>	<u>TRAFFIC</u>
LASALLE	6	1	475	43	4	5
BUREAU	6	0	75	37	3	1
GRUNDY	<u>0</u>	<u>0</u>	<u>123</u>	<u>14</u>	<u>1</u>	<u>0</u>
TOTAL	12	1	673	94	8	6

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

PUBLIC SERVICE EMPLOYMENT				
	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	0	0	30	1
BUREAU	0	0	0	0
GRUNDY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	0	0	30	1

PROBATION FEES				
	<u>ORDERED</u>	<u>ORDERED TO DATE</u>	<u>COLLECTED</u>	<u>COLLECTED TO DATE</u>
LASALLE	\$ 10,950.00	\$ 11,730.00	\$ 6,506.89	\$ 11,136.75
BUREAU	\$ 2,400.00	\$ 3,600.00	\$ 315.00	\$ 1,091.00
GRUNDY	<u>\$ 6,025.00</u>	<u>\$ 9,950.00</u>	<u>\$ 2,203.00</u>	<u>\$ 3,893.00</u>
TOTAL	\$ 19,375.00	\$ 25,280.00	\$ 9,024.89	\$ 16,120.75

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	521	114	137	ACTIVE	527	116	138
ADMINISTRATIVE	268	68	203	ADMINISTRATIVE	274	64	200
TOTAL ACTIVE CASELOADS:	772			TOTAL ACTIVE CASELOADS:	781		
TOTAL ADMIN. CASELOADS:	<u>539</u>			TOTAL ADMIN. CASELOADS:	<u>538</u>		
TOTAL ON PROBATION:	1311			TOTAL ON PROBATION:	1319		

December 2024

[illegible]

LASALLE COUNTY DETENTION HOME CLAIM SHEET
 BILLS FOR THE MONTH OF FEBRUARY FY 2025
 MEETING DATE: FEBRUARY 25, 2025

Acct No.	Name	Vendor	Amounts	Balances
404.012	Psychological		\$ -	\$ -
405.001	Physician's Contract	Wellpath	\$ 8,306.92	\$ 86,623.67
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	\$ 1,107.09	\$ 27,152.38
		Trinity Services Group, INC	\$ 3,235.95	
		Consolidated Management	\$ 1,013.65	
601.016	Library Supplies		\$ -	\$ -
602.001	Material Repairs			\$ -
			\$ -	
610.001	Medicine & Drugs			\$ -
701.001	New Equipment		\$ -	\$ -
TOTAL BILLS			\$ 13,663.61	

HAND DRAWN

510.002	Water	City of Ottawa	\$ 419.32	\$ 3,645.88
TOTAL PREPAIDS			\$ 419.32	

TOTAL BILLS FOR FEBRUARY 2025

JANUARY
PAYROLL-ADMISSION DATA-CHILD BOARD-INCOME

LASALLE COUNTY DETENTION HOME CLAIM SHEET
 BILLS FOR THE MONTH OF FEBRUARY FY 2025
 MEETING DATE: FEBRUARY 25, 2025

900.000	Payroll	\$ 63,998.74	\$1,020,111.62
910.000	Overtime	\$ 5,940.96	\$ 30,027.87
910.001	Holiday Overtime	\$ -	
TOTAL PAYROLL/HOL/OT		\$ 69,939.70	

ADP: 3.58

DAILY POPULATION:

LA SALLE CO.

TOTALS

RESIDENTS

7

7

CHILD CARE DAYS

111

111

CHILD BOARD BILLED:

Bureau County

GRUNDY CO.

TOTAL CHILD BOARD BILLED:

\$ -

INCOME

Acct No.

Name

301.002	STATE INCOME IN LIEU PROP. TAX.	\$ -
		\$ -
308.001	INTEREST INCOME	\$ 7,704.59
312.001	RESIDENT CHARGES	\$ -
312.003	PAYPHONE-CPC	\$ -
312.004	STATE BOARD OF EDUCATION	\$ -
312.005	SALARY REIMBURSEMENT	\$ -
312.006	FEDERAL FOOD SUBSIDY	\$ 798.18
312.007	MISC. STATE OF ILL.	\$ -
312.009	STATE FOOD SUBSIDY	\$ 8.76
350.001	MISC. INCOME	\$ -
390.016	REIMB. INSURANCE	\$ -
390.033	PUBLIC SAFETY	\$ -
	TOTAL INCOME:	\$ 8,511.53
301.001	TAX LEVY RECEIVED:	\$ -
	INCOME & TAX LEVY MONIES RECEIVED IN MONTH:	\$ 8,511.53

**Circuit Clerk January Report
for February
Board Committee Meeting
Paid to LaSalle County Treasurer**

	Fund 001		Jan-2025
State's Atty/ Juv Expung Fund		000-315001 \$	779.70
Lab Analysis		000-316010 \$	210.00
Clerk, 10% fee, cc costs, tssch costs, notices, cert copies, copies, nonstandard		000-321001 \$	13,452.00
Jud Security		000-321004 \$	37.81
Passport fees		000-321007 \$	1,820.00
Bond forfeitures		000-321008 \$	730.00
Fines		000-321012 \$	6,245.69
Co. Fees/Fines		000-321013 \$	4,180.38
County Circuit Clerk Criminal		000-321017 \$	65,424.00
County Circuit Clerk Civil		000-321018 \$	35,952.99
Sheriff's Costs		000-323001 \$	3,004.47
Work release		000-323003 \$	1,011.65
Probation Trans fees		000-323008 \$	-
Fund 01 Total		\$	132,848.69
Medical Costs	Fund 003	000-323016 \$	330.00
Doc Storage	Fund 012	000-321003 \$	14,014.58
Law Library	Fund 014	000-317001 \$	5,109.00
Court Automation	Fund 021	000-321006 \$	14,036.98
Drug Fund	Fund 025	000-315003 \$	6,801.00
Probation/DV Surv Fund, PCS Ops, Risk Assmt	Fund 026	000-316005 \$	7,164.89
Clerk Op Add Ons	Fund 047	000-321010 \$	7,687.83
E-Citation Fund	Fund 052	000-323020 \$	2,737.92
SAO Automation	Fund 054	000-315002 \$	322.00
CASA	Fund 057	000-321015 \$	10.00
Mandatory Mediation	Fund 058	000-321016 \$	1,350.00
Drug Addiction Services	Fund 059	000-316014 \$	-
Children's Advocacy	Fund 065	000-321015 \$	303.00
Public Defender Records	Fund 066	000-315002 \$	60.00
Postage Reimbursement		Tracy Harcharik \$	-
Total Paid to Treasurer		\$	192,775.89
Total Paid to State and Agencies		\$	79,722.18
Total Income for Month		\$	272,498.07

STATE AND ARRESTING AGENCIES	Jan-25	Dec-24	Nov-24
Driver Ed	\$ 1,287.00	\$ 1,491.27	\$1,082.93
Violent Crime	\$ 3,540.90	\$ 5,068.60	\$3,656.65
Drug Treatment Fund	\$ 3,184.84	\$ 377.16	\$500.00
Domestic Violence	\$ -	\$ 350.00	\$100.00
DV Abuser Service	\$ -	\$ -	\$0.00
Trauma	\$ 1,380.99	\$ 1,946.50	\$957.67
General Revenue/State	\$ -	\$ 950.00	\$0.00
Sexual Assault Service Fund	\$ -	\$ 134.00	\$100.00
SPLEAF	\$ 3,093.00	\$ 7,254.00	\$3,571.00
Leads Maintenance	\$ -	\$ -	\$2.00
Law Enforcement Camera Fund	\$ 779.00	\$ 906.00	\$693.00
Spinal Cord Trust	\$ 65.00	\$ 110.00	\$60.00
Surcharge/Leads	\$ -	\$ -	\$0.00
T&CCSF	\$ 7,630.87	\$ 8,589.45	\$6,473.18
State Fee	\$ 196.89	\$ 651.12	\$76.56
Fire Prevent Fund	\$ 1,126.66	\$ 1,117.57	\$975.34
Lump Sum Surcharge	\$ 256.20	\$ 147.81	\$0.00
Prisoner Rvw Brd	\$ 48.50	\$ 56.00	\$49.00
Firetruck Revolv Fund	\$ -	\$ 33.50	\$0.00
Sex Offender Registration	\$ -	\$ -	\$0.00
State Police SVC Fund	\$ 10.00	\$ 30.00	\$0.00
State Police Ops Asst Fund	\$ 7,352.47	\$ 9,936.49	\$7,362.39
Prescription Pill & Drug Disposal	\$ 114.00	\$ -	\$0.00
Foreclosure Prev Assit Fund	\$ -	\$ -	\$0.00
Abandoned Res Property	\$ -	\$ -	\$0.00
Conservation Police	\$ 99.00	\$ 255.00	\$123.00
Guardianship & Adv Fund	\$ 1,995.00	\$ 1,330.00	\$1,045.00
State Police Merit Board	\$ 1,578.62	\$ 1,799.50	\$1,404.75
Foreclosure Prev Grad Fund	\$ -	\$ -	\$0.00
Access to Justice	\$ 784.00	\$ 600.00	\$580.00
George Bailey Memorial Fund	\$ -	\$ 2.00	\$0.00
Special Purposes Fund	\$ 3,537.00	\$ 2,718.00	\$2,619.00
Capital Projects Fund	\$ 1,980.00	\$ 850.00	\$1,060.00
State Offender DNA	\$ 250.00	\$ 755.00	\$978.00
Scott's Law Fund	\$ -	\$ -	\$500.00
City Atty Fees	\$ 250.00	\$ -	\$750.00
Earlville	\$ -	\$ -	\$0.00
LaSalle	\$ 657.00	\$ 110.00	\$0.00
Marseilles	\$ 1,061.01	\$ 1,195.00	\$1,151.00
Mendota	\$ 378.86	\$ 1,116.02	\$2,481.50
Oglesby	\$ 230.73	\$ 532.00	\$792.50
Ottawa	\$ 131.00	\$ 302.00	\$100.00
Peru	\$ 4,925.32	\$ 6,556.25	\$3,266.39
Sandwich	\$ 2,069.81	\$ 1,830.66	\$2,083.00
	\$ -	\$ 48.00	\$48.00
Drug Fund/Enforcement	\$ 12,290.00	\$ 587.50	\$1,141.50
SUBTOTAL	\$62,283.67	\$ 59,736.40	\$45,783.36

		Jan-25	Dec-24	Nov-24
Seneca	\$	158.00	\$ 174.02	\$ 223.98
Streator	\$	1,057.00	\$ 644.54	\$ 623.95
IL State Crime Lab	\$	-	\$ -	\$ -
Dept of Nat Resources	\$	232.95	\$ 1,371.41	\$ 147.39
IL State Police	\$	7,115.65	\$ 3,398.00	\$ 9,288.08
Sec of State Pol	\$	-	\$ -	\$ -
Emergency Resp. F	\$	2,000.00	\$ -	\$ 1,000.00
Local Crime Labor	\$	200.00	\$ -	\$ -
Cedar Point	\$	-	\$ -	\$ 35.00
Dalzell	\$	-	\$ -	\$ -
Dana	\$	-	\$ -	\$ -
Grand Ridge	\$	303.00	\$ 374.00	\$ 258.65
Kangley	\$	-	\$ -	\$ -
Leland	\$	201.00	\$ -	\$ 192.00
Leonore	\$	-	\$ -	\$ -
Lostant	\$	-	\$ -	\$ -
Millington	\$	-	\$ -	\$ -
Naplate	\$	133.00	\$ 48.00	\$ 7.00
Rutland	\$	-	\$ -	\$ -
Sheridan	\$	269.00	\$ 35.00	\$ 534.00
Sheriff	\$	-	\$ -	\$ -
Somonauk	\$	-	\$ 35.00	\$ -
Tonica	\$	-	\$ -	\$ 123.00
Utica	\$	-	\$ -	\$ -
Crime Reduction Tea	\$	-	\$ -	\$ -
Misc Townships	\$	264.00	\$ 3,184.00	\$ 1,401.50
Police Vehicle Fund	\$	-	\$ 20.00	\$ 40.00
DNA Identification	\$	-	\$ 240.00	\$ -
E-Citations	\$	488.00	\$ 534.00	\$ 410.48
DUI Equip Agencies	\$	2,869.84	\$ 5,624.82	\$ 3,960.84
School Dist Fee	\$	-	\$ -	\$ -
Hwy Hireback	\$	-	\$ -	\$ -
Drug Crime Lab	\$	-	\$ 90.00	\$ -
Il Crim Justice Info	\$	56.00	\$ 28.00	\$ -
Cannabis Expunge	\$	-	\$ -	\$ -
Cannabis Fine	\$	41.07	\$ -	\$ -
State's Atty App	\$	-	\$ -	\$ -
Traffic Safety School	\$	2,050.00	\$ 3,855.00	\$ 1,750.00
Child Pornography	\$	-	\$ -	\$ -

SUBTOTAL \$ 17,438.51 \$19,655.79 \$19,995.87

GRAND TOTAL \$79,722.18 \$79,392.19 \$65,779.23

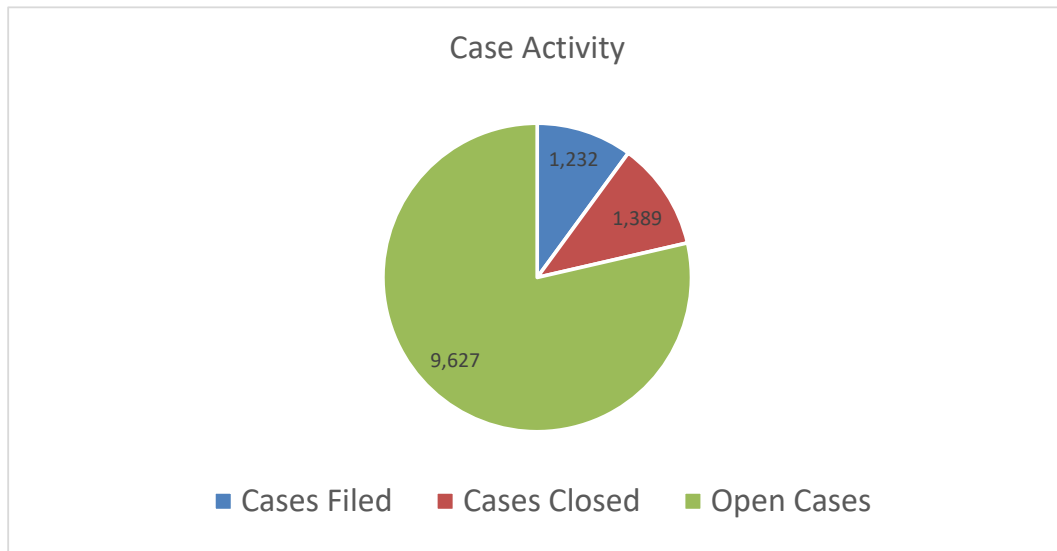
CIRCUIT CLERK COLLECTIONS

	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					
Mar-25					
Apr-25					
May-25					
Jun-25					
Jul-25					
Aug-25					
Sep-25					
Oct-25					
Nov-25					
TOTAL					

CIRCUIT CLERK COLLECTIONS

	HARRIS GROSS COLLECTIONS	IDROP GROSS COLLECTIONS	HARRIS FEE	INTEREST	NET FINES & FEES
2021FY					
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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					
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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
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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
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Feb-25					
Mar-25					
Apr-25					
May-25					
Jun-25					
Jul-25					
Aug-25					
Sep-25					
Oct-25					
Nov-25					
TOTAL					

Circuit Clerk Statistics
January 2025 (21 work days)



Case Type	Cases Filed	Cases Closed	Open Cases
Civil	323	360	1851
Criminal/TR - 1073 counts	714	846	7039
Family	66	44	428
Juvenile	8	25	237
Miscellaneous	121	114	72
Total	1,232	1,389	9,627
	Total Hearings	Post Term Hearings	
Civil		223	
Criminal/TR		445	
Family		200	
Juvenile		27	
Miscellaneous		47	
Total	4,534	942	
	Self Represented @ File	Emergency OP Granted	Plenary OP Granted
Civil	10		
Criminal/TR			
Family	14		
Juvenile			
Miscellaneous	60	22	2
Total	84	22	2

**RESOLUTION
A RESOLUTION OF THE REVIEW OF
CERTAIN CLOSED SESSION MINUTES OF THE PUBLIC SAFETY
COMMITTEE**

WHEREAS, the Public Safety Committee has on occasion, met in closed session in accordance with the provisions of the Open Meetings Act (5 ILCS 120/1 et seq.) (the “Act”)

WHEREAS, the minutes of the closed sessions have been duly recorded by the Public Safety Committee or it’s designee, pursuant to the requirements of the Act; and

WHEREAS, in accordance with the provisions of Section 2.06 of the Act, the minutes of all duly recorded closed sessions have been reviewed by IT & Central Services Committee; and

NOW, THEREFORE, BE IT RESOLVED BY THE PUBLIC SAFETY COMMITTEE AS FOLLOWS:

SECTION 1: Each Recital above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: That the content of the following sets of closed session minutes are approved for release for public inspection:

Public Safety

State's Attorney

7/24/2019	Compensation	9/23/2020	Compensation
8/26/2020	Compensation	7/27/2021	Compensation
3/26/24	Compensation	4/23/24	Compensation

Public Defender

6/2019	Compensation	1/27/21	Compensation
8/26/2020	Compensation	10/26/21	Compensation
5/23/23	Compensation	11/21/23	Compensation

Circuit Clerk

5/22/19	Compensation	1/27/21	Compensation
8/22/17		1/24/17	
12/26/18	Employee change/comp		

Judiciary

1/27/15	Compensation	11/27/19	Compensation
4/26/16	Compensation	9/28/21	Compensation
7/24/16	Compensation	9/27/22	Compensation
1/24/17	Compensation		

Public Safety

Detention Home

3/11/99	Resident		
8/9/11	Employee	9/28/21	Compensation
11/25/14	Compensation	1/27/15	Compensation

SECTION 3: That the need for confidentiality still exists as to following closed session minutes and shall remain closed to public review until further review and order by the Public Safety Committee

Detention Home

1/27/15	Compensation	1/25/14	Director Position
8/9/2011	Employee		

State's Attorney

3/26/24	Compensation		
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ADOTPETED BY THE Public Safety Committee at a regular meeting thereof held on 6th day of December 2024 pursuant to a roll call vote as follows:

AYES: All Ayes NAYS: none

ABSENT: Emmett

Approved by me this 25th day of February 2025

Public Safety

Committee Chairperson