

Law and Justice

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

Committee Meeting Agenda for

March 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
 - Motion to approve budget amendment(s)
 - 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 March 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
Jason Goode	State's Attorney	Lori Wakeman	Judiciary
Susan Dobbs	Probation		

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

<u>2025</u>				
\$	33,555.24	(Dept. 001-041)	\$ 15,457.51	handdrawn
\$	2,373.00	(Dept. 070-622)	\$ 0.00	handdrawn
\$	50,000.00	(Dept. 073-000)	\$ 0.00	handdrawn

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

New Business

- Jason Goode updated the committee on a \$45,000.00 grant for the jail for treatment.

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. Gatza 2nd by Mr. Templeton that the bills in the amount of

\$ 603.26 (dept. 001-014) \$ 0.00 handdrawn be allowed.

\$ 0.00 (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

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

2025

\$	0.00	(Dept 001-017)	\$	0.00	handdrawn
\$	1,220.50	(Dept 012-000)	\$	3,823.68	handdrawn
\$	0.00	(Dept 024-000)	\$	402.49	handdrawn
\$	12,480.00	(Dept 021-000)	\$	4,008.12	handdrawn
\$	1,909.75	(Dept 047-000)	\$	80.75	handdrawn
\$	0.00	(Dept 065-000)	\$	0.00	handdrawn
\$	0.00	(Dept 052-000)	\$	0.00	handdrawn

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

DEPARTMENT REPORT:

- Circuit Clerk Greg Vaccaro updated the committee
- Currently there are 1 opening in his office

Motion by Mr. Roach 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. Roach that the bills in the amount of:

2025

\$ 19,116.74	(Dept 001-013)	\$ 6,397.05	handdrawn
\$ 37,069.91	(Dept 001-011)	\$ 0.00	handdrawn
\$ 106,277.08	(Dept 014-000)	\$ 480.48	handdrawn
\$ 4,800.00	(Dept 058-000)	\$ 0.00	handdrawn
\$ 3,030.42	(Dept 026-000)	\$ 2,369.32	handdrawn
\$ 2,561.07	(Dept 049-057)	\$ 357.63	handdrawn
\$ 1,203.70	(Dept 049-055)	\$ 149.96	handdrawn
\$ 68,739.26	(Dept 049-056)	\$ 0.00	handdrawn
\$ 443.75	(Dept 076-013)	\$ 0.00	handdrawn

be allowed. Aye=All Nay=None Motion Carried

Quarterly Report

Motion by Mr. Templeton 2nd by Mr. Reid to accept report and forward to the Full Board Aye=All Nay=None
Motion Carried

Monthly Report

- Susan Dobbs went over the monthly report
- Chuck Goodwin updated the committee on his office

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

Motion to approve budget amendment(s)

Motion by Mr. Gatza 2nd by Mr. Roach to accept the budget amendment and forward to Finance 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. McEmery 2nd by Mr. Templeton that the bills in the amount of 2025 - \$ 14,672.91 (Dept 002-000) \$ 720.44 handdrawn

be allowed. Aye=All Nay=None Motion Carried

Quarterly Report

Motion by Ms. Pottinger 2nd by Mr. Gatza to accept the quarterly report and forward to the Full Board Aye=All Nay=None Motion Carried

Monthly Report

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

Motion by Mr. McEmery 2nd by Mr. Templeton 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

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

Acct No.	Name	Vendor	Amounts	Balances
404.012	Psychological		\$ -	\$ -
405.001	Physician's Contract	Wellpath	\$ 8,306.92	\$ 78,316.75
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	\$ 2,852.68	\$ 14,647.32
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.	\$ 822.15	\$ 12,728.48
		Handy Foods	\$ 177.90	
		LaSalle County Central Serv	\$ 72.41	
601.002	Supplies-Education		\$ -	\$ -
601.006	Provisions	Kohl	\$ 527.69	\$ 25,057.34
		Trinity Services Group, INC	\$ 1,567.35	
			\$ -	
601.016	Library Supplies		\$ -	\$ -
602.001	Material Repairs			\$ -
			\$ -	
610.001	Medicine & Drugs			\$ -
701.001	New Equipment		\$ -	\$ -
TOTAL BILLS			\$ 14,327.10	

HAND DRAWN

510.002	Water	City of Ottawa	\$ 391.00	\$ 3,254.88
704.001	Software/licenses	Visa	\$ 230.40	\$ 1,753.60
600.001	Supplies	Visa	\$ 324.85	
TOTAL PREPAIDS			\$ 946.25	

TOTAL BILLS FOR MARCH 2025

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

FEBRUARY
PAYROLL-ADMISSION DATA-CHILD BOARD-INCOME

900.000	Payroll	\$ 74,638.34	\$ 952,719.19
910.000	Overtime	\$ 7,648.77	\$ 23,998.69
910.001	Holiday Overtime	\$ -	
TOTAL PAYROLL/HOL/OT		\$ 82,287.11	

ADP: 3.96

DAILY POPULATION:	<u>RESIDENTS</u>	<u>CHILD CARE DAYS</u>
LA SALLE CO.	5	109
GRUNDY CO.	2	2
TOTALS	7	111

CHILD BOARD BILLED:

Bureau County

GRUNDY CO.

TOTAL CHILD BOARD BILLED: \$ -

INCOME

<u>Acct No.</u>	<u>Name</u>	
301.002	STATE INCOME IN LIEU PROP. TAX.	\$ -
		\$ -
308.001	INTEREST INCOME	\$ 8,536.50
312.001	RESIDENT CHARGES	\$ -
312.003	PAYPHONE-CPC	\$ 15.23
312.004	STATE BOARD OF EDUCATION	\$ 143,174.00
312.005	SALARY REIMBURSEMENT	\$ 62,312.01
312.006	FEDERAL FOOD SUBSIDY	\$ 798.74
312.007	MISC. STATE OF ILL.	\$ -
312.009	STATE FOOD SUBSIDY	\$ 8.68
350.001	MISC. INCOME	\$ -
390.016	REIMB. INSURANCE	\$ -
390.033	PUBLIC SAFETY	\$ -
	TOTAL INCOME:	\$ 214,845.16
301.001	TAX LEVY RECEIVED:	\$ -

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

INCOME & TAX LEVY MONIES RECEIVED IN MONTH:

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

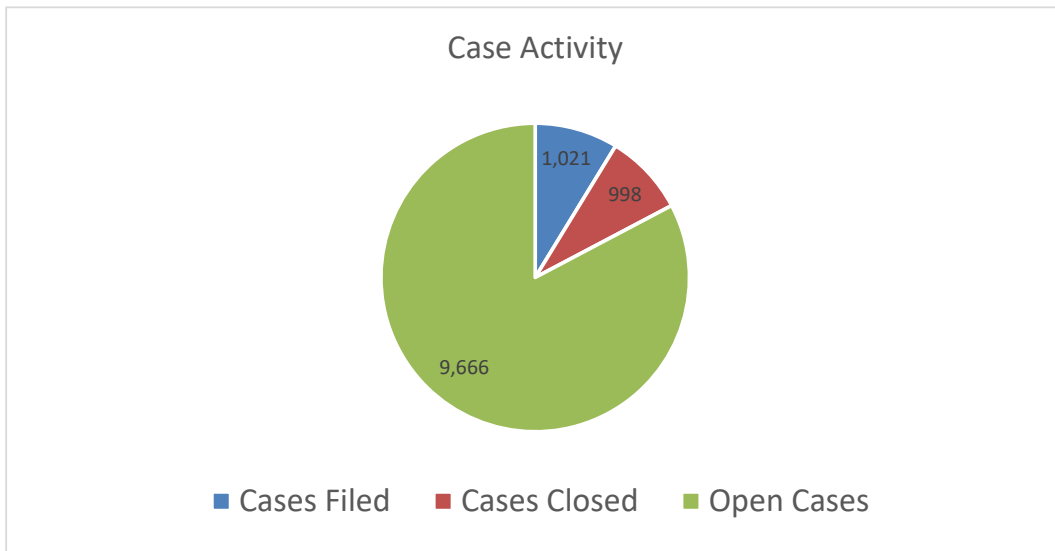
STATE AND ARRESTING AGENCIES	Feb-25	Jan-25	Jan-24
Driver Ed	\$ 1,272.97	\$ 1,287.00	\$ 1,491.27
Violent Crime	\$ 5,060.07	\$ 3,540.90	\$ 5,068.60
Drug Treatment Fund	\$ 5,355.00	\$ 3,184.84	\$ 377.16
Domestic Violence	\$ 200.00	\$ -	\$ 350.00
DV Abuser Service	\$ 49.95	\$ -	\$ -
Trauma	\$ 2,221.38	\$ 1,380.99	\$ 1,946.50
General Revenue/State	\$ 607.53	\$ -	\$ 950.00
Sexual Assault Service Fund	\$ 400.00	\$ -	\$ 134.00
SPLEAF	\$ 2,502.50	\$ 3,093.00	\$ 7,254.00
Leads Maintenance	\$ 12.00	\$ -	\$ -
Law Enforcement Camera Fund	\$ 771.00	\$ 779.00	\$ 906.00
Spinal Cord Trust	\$ 95.00	\$ 65.00	\$ 110.00
Surcharge/Leads	\$ -	\$ -	\$ -
T&CCSF	\$ 8,168.68	\$ 7,630.87	\$ 8,589.45
State Fee	\$ 439.33	\$ 196.89	\$ 651.12
Fire Prevent Fund	\$ 1,122.00	\$ 1,126.66	\$ 1,117.57
Lump Sum Surcharge	\$ 68.98	\$ 256.20	\$ 147.81
Prisoner Rvw Brd	\$ 59.50	\$ 48.50	\$ 56.00
Firetruck Revolv Fund	\$ -	\$ -	\$ 33.50
Sex Offender Registration	\$ -	\$ -	\$ -
State Police SVC Fund	\$ -	\$ 10.00	\$ 30.00
State Police Ops Asst Fund	\$ 9,903.19	\$ 7,352.47	\$ 9,936.49
Prescription Pill & Drug Disposal	\$ 152.00	\$ 114.00	\$ -
Foreclosure Prev Assit Fund	\$ -	\$ -	\$ -
Abandoned Res Property	\$ -	\$ -	\$ -
Conservation Police	\$ 224.00	\$ 99.00	\$ 255.00
Guardianship & Adv Fund	\$ 1,615.00	\$ 1,995.00	\$ 1,330.00
State Police Merit Board	\$ 1,587.62	\$ 1,578.62	\$ 1,799.50
Foreclosure Prev Grad Fund	\$ -	\$ -	\$ -
Access to Justice	\$ 556.00	\$ 784.00	\$ 600.00
George Bailey Memorial Fund	\$ -	\$ -	\$ 2.00
Special Purposes Fund	\$ 2,502.00	\$ 3,537.00	\$ 2,718.00
Capital Projects Fund	\$ 1,903.70	\$ 1,980.00	\$ 850.00
State Offender DNA	\$ 598.00	\$ 250.00	\$ 755.00
Scott's Law Fund	\$ 250.00	\$ -	\$ -
City Atty Fees	\$ 250.00	\$ 250.00	\$ -
Earlville	\$ -	\$ -	\$ -
LaSalle	\$ 146.00	\$ 657.00	\$ 110.00
Marseilles	\$ 1,664.47	\$ 1,061.01	\$ 1,195.00
Mendota	\$ 1,959.46	\$ 378.86	\$ 1,116.02
Oglesby	\$ 579.88	\$ 230.73	\$ 532.00
Ottawa	\$ 70.00	\$ 131.00	\$ 302.00
Peru	\$ 6,280.58	\$ 4,925.32	\$ 6,556.25
Sandwich	\$ 5,911.23	\$ 2,069.81	\$ 1,830.66
	\$ -	\$ -	\$ 48.00
Drug Fund/Enforcement	\$ 12,464.03	\$ 12,290.00	\$ 587.50
SUBTOTAL	\$77,023.05	\$ 62,283.67	\$59,736.40

		Feb-25	Jan-25	Dec-24
Seneca	\$	35.00	\$ 158.00	\$ 174.02
Streator	\$	1,292.00	\$ 1,057.00	\$ 644.54
IL State Crime Lab	\$	-	\$ -	\$ -
Dept of Nat Resources	\$	534.64	\$ 232.95	\$ 1,371.41
IL State Police	\$	8,355.35	\$ 7,115.65	\$ 3,398.00
Sec of State Pol	\$	-	\$ -	\$ -
Emergency Resp. F	\$	1,000.00	\$ 2,000.00	\$ -
Local Crime Labor	\$	400.00	\$ 200.00	\$ -
Cedar Point	\$	-	\$ -	\$ -
Dalzell	\$	-	\$ -	\$ -
Dana	\$	-	\$ -	\$ -
Grand Ridge	\$	467.19	\$ 303.00	\$ 374.00
Kangley	\$	-	\$ -	\$ -
Leland	\$	322.00	\$ 201.00	\$ -
Leonore	\$	-	\$ -	\$ -
Lostant	\$	48.00	\$ -	\$ -
Millington	\$	-	\$ -	\$ -
Naplate	\$	83.00	\$ 133.00	\$ 48.00
Rutland	\$	-	\$ -	\$ -
Sheridan	\$	297.00	\$ 269.00	\$ 35.00
Sheriff	\$	-	\$ -	\$ -
Somonauk	\$	-	\$ -	\$ 35.00
Tonica	\$	-	\$ -	\$ -
Utica	\$	35.00	\$ -	\$ -
Crime Reduction Tea	\$	-	\$ -	\$ -
Misc Townships	\$	203.00	\$ 264.00	\$ 3,184.00
Police Vehicle Fund	\$	80.00	\$ -	\$ 20.00
DNA Identification	\$	-	\$ -	\$ 240.00
E-Citations	\$	520.00	\$ 488.00	\$ 534.00
DUI Equip Agencies	\$	5,270.08	\$ 2,869.84	\$ 5,624.82
School Dist Fee	\$	-	\$ -	\$ -
Hwy Hireback	\$	-	\$ -	\$ -
Drug Crime Lab	\$	90.00	\$ -	\$ 90.00
Il Crim Justice Info	\$	112.00	\$ 56.00	\$ 28.00
Cannabis Expunge	\$	-	\$ -	\$ -
Cannabis Fine	\$	-	\$ 41.07	\$ -
State's Atty App	\$	-	\$ -	\$ -
Traffic Safety School	\$	2,430.00	\$ 2,050.00	\$ 3,855.00
Child Pornography	\$	-	\$ -	\$ -
 SUBTOTAL	\$	21,574.26	\$17,438.51	\$19,655.79
 GRAND TOTAL		\$98,597.31	\$79,722.18	\$79,392.19

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

	Fund 001		Feb-2025
State's Atty/ Juv Expung Fund		000-315001 \$	669.52
Lab Analysis		000-316010 \$	170.00
Clerk, 10% fee, cc costs, tssch costs, notices, cert copies, copies, nonstandard		000-321001 \$	10,786.92
Jud Security		000-321004 \$	77.19
Passport fees		000-321007 \$	1,365.00
Bond forfeitures		000-321008 \$	580.00
Fines		000-321012 \$	7,250.34
Co. Fees/Fines		000-321013 \$	8,702.94
County Circuit Clerk Criminal		000-321017 \$	48,859.00
County Circuit Clerk Civil		000-321018 \$	37,605.00
Sheriff's Costs		000-323001 \$	5,726.87
Work release		000-323003 \$	1,392.34
Probation Trans fees		000-323008 \$	-
Fund 01 Total		\$	123,185.12
Medical Costs	Fund 003	000-323016 \$	570.00
Doc Storage	Fund 012	000-321003 \$	12,221.95
Law Library	Fund 014	000-317001 \$	3,614.00
Court Automation	Fund 021	000-321006 \$	12,215.40
Drug Fund	Fund 025	000-315003 \$	6,695.25
Probation/DV Surv Fund, PCS Ops, Risk Assmt	Fund 026	000-316005 \$	7,198.91
Clerk Op Add Ons	Fund 047	000-321010 \$	5,646.73
E-Citation Fund	Fund 052	000-323020 \$	2,687.50
SAO Automation	Fund 054	000-315002 \$	394.00
CASA	Fund 057	000-321015 \$	20.00
Mandatory Mediation	Fund 058	000-321016 \$	1,650.00
Drug Addiction Services	Fund 059	000-316014 \$	-
Children's Advocacy	Fund 065	000-321015 \$	524.00
Public Defender Records	Fund 066	000-315002 \$	96.00
Postage Reimbursement	Tracy Harcharik	\$	-
Total Paid to Treasurer		\$	176,718.86
Total Paid to State and Agencies		\$	98,597.31
Total Income for Month		\$	275,316.17

Circuit Clerk Statistics
February 2025 (18 work days)



Case Type	Cases Filed	Cases Closed	Open Cases
Civil	207	214	1854
Criminal/TR - 918 counts	670	630	7089
Family	35	47	413
Juvenile	12	15	234
Miscellaneous	97	92	76
Total	1,021	998	9,666
	Total Hearings	Post Term Hearings	
Civil		237	
Criminal/TR		432	
Family		159	
Juvenile		24	
Miscellaneous		45	
Total	3,769	897	
	Self Represented @ File	Emergency OP Granted	Plenary OP Granted
Civil	17		
Criminal/TR			
Family	13		
Juvenile			
Miscellaneous	46	18	9
Total	76	18	9

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

	COURT <u>APPEARANCES</u>	DETENTION <u>HEARINGS</u>	SHELTER CARE <u>HEARINGS</u>	REFERRALS		
				<u>SAO</u>	<u>POLICE</u>	<u>OTHER</u>
LASALLE	33	1	0	0	8	0
BUREAU	22	0	0	3	0	0
GRUNDY	<u>18</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>
TOTAL	73	2	0	3	10	0

INVESTIGATIONS COMPLETED

	<u>SOCIAL HIST.</u>	<u>SUP. SH</u>	<u>ADOPTION</u>	<u>CUSTODY</u>	<u>HOME STUDY</u>	<u>OTHER</u>	<u>INTAKE</u>
LASALLE	0	0	0	0	0	0	7
BUREAU	0	0	0	0	0	0	19
GRUNDY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>
TOTAL	0	0	0	0	0	0	28

PETITIONS - FILED / ADJUDICATED

	DELINQUENT		M.R.A.I.		ABUSE AND NEGLECT		DEPENDENT		TOTAL	
	<u>FILED</u>	<u>ADJ.</u>	<u>FILED</u>	<u>ADJ.</u>	<u>FILED</u>	<u>ADJ.</u>	<u>FILED</u>	<u>ADJ.</u>	<u>FILED</u>	<u>ADJ.</u>
LASALLE	0	1	0	0	0	0	0	0	0	1
BUREAU	3	0	0	0	1	0	0	0	4	0
GRUNDY	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>
TOTAL	5	1	0	0	1	0	0	0	6	1

PUBLIC SERVICE EMPLOYMENT

	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	1	50	0	0
BUREAU	0	0	200	2
GRUNDY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	1	50	200	2

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	121	16	16	ACTIVE	121	22	16
ADMINISTRATIVE	9	6	1	ADMINISTRATIVE	9	4	1
TOTAL ACTIVE CASELOADS:	153			TOTAL ACTIVE CASELOADS:	159		
TOTAL ADMIN. CASELOADS:	<u>16</u>			TOTAL ADMIN. CASELOADS:	<u>14</u>		
TOTAL ON PROBATION:	169			TOTAL ON PROBATION:	173		

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

INVESTIGATIONS COMPLETED			PROBATION OFFENSES			
	<u>PSI</u>	<u>OTHER</u>	<u>FELONY</u>	<u>MIS.</u>	<u>DUI</u>	<u>TRAFFIC</u>
LASALLE	3	0	462	40	7	5
BUREAU	1	0	79	36	1	1
GRUNDY	<u>0</u>	<u>0</u>	<u>127</u>	<u>14</u>	<u>1</u>	<u>0</u>
TOTAL	4	0	668	90	9	6

REVOCATIONS FILED		PROBATION COMPLETIONS		
		<u>SUCCESSFUL</u>	<u>UNSUCCESSFUL</u>	<u>DROPPED TO ADMIN.</u>
LASALLE	1	9	5	2
BUREAU	0	2	0	1
GRUNDY	<u>0</u>	<u>3</u>	<u>1</u>	<u>1</u>
TOTAL	1	14	6	4

PUBLIC SERVICE EMPLOYMENT				
	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	0	0	400	2
BUREAU	0	0	0	0
GRUNDY	<u>0</u>	<u>0</u>	<u>30</u>	<u>1</u>
TOTAL	0	0	430	3

PROBATION FEES				
	<u>ORDERED</u>	<u>ORDERED TO DATE</u>	<u>COLLECTED</u>	<u>COLLECTED TO DATE</u>
LASALLE	\$ 9,450.00	\$ 28,200.00	\$ 6,479.08	\$ 17,615.83
BUREAU	\$ 2,700.00	\$ 6,300.00	\$ 1,769.00	\$ 2,860.00
GRUNDY	<u>\$ 3,600.00</u>	<u>\$ 13,550.00</u>	<u>\$ 3,780.48</u>	<u>\$ 7,673.48</u>
TOTAL	\$ 15,750.00	\$ 48,050.00	\$ 12,028.56	\$ 28,149.31

THIRTEENTH JUDICIAL CIRCUIT PROBATION CASELOADS

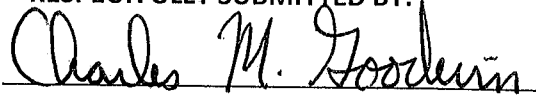
PREVIOUS:	<u>LASALLE</u>	<u>BUREAU</u>	<u>GRUNDY</u>	CURRENT:	<u>LASALLE</u>	<u>BUREAU</u>	<u>GRUNDY</u>
ACTIVE	527	116	138	ACTIVE	514	117	142
ADMINISTRATIVE	274	64	200	ADMINISTRATIVE	274	61	197
TOTAL ACTIVE CASELOADS:	781			TOTAL ACTIVE CASELOADS:	773		
TOTAL ADMIN. CASELOADS:	<u>538</u>			TOTAL ADMIN. CASELOADS:	<u>532</u>		
TOTAL ON PROBATION:	1319			TOTAL ON PROBATION:	1305		

THIRTEENTH JUDICIAL CIRCUIT
PROBATION AND COURT SERVICES

QUARTERLY

DECEMBER 1, 2024 TO FEBRUARY 28, 2025

RESPECTFULLY SUBMITTED BY:

Handwritten signature of Charles M. Goodwin in black ink, written over a horizontal line.

CHARLES GOODWIN, DIRECTOR OF COURT SERVICES

Handwritten signature of Susan Dobbs in black ink, written over a horizontal line.

SUSAN DOBBS, DIRECTOR OF PROBATION

PROBATION AND COURT SERVICES - JUVENILE STATISTICS
THIRTEENTH JUDICIAL CIRCUIT
DECEMBER 1, 2024 TO FEBRUARY 29, 2025

	COURT APPEARANCES	DETENTION HEARINGS	SHELTER CARE HEARINGS	REFERRALS		
				SAO	POLICE	OTHER
LASALLE	119	4	0	7	30	0
BUREAU	64	0	0	27	0	0
GRUNDY	<u>40</u>	<u>1</u>	<u>3</u>	<u>0</u>	<u>6</u>	<u>0</u>
TOTAL	223	5	3	34	36	0

INVESTIGATIONS COMPLETED

	<u>SOCIAL HIST.</u>	<u>SUP. SH</u>	<u>ADOPTION</u>	<u>CUSTODY</u>	<u>HOME STUDY</u>	<u>OTHER</u>	<u>INTAKE</u>
LASALLE	0	0	0	0	0	0	18
BUREAU	0	0	0	0	0	0	28
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	49

PETITIONS - FILED / ADJUDICATED

	DELINQUENT		M.R.A.I.		ABUSE AND NEGLECT		DEPENDENT		TOTAL	
	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.	FILED	ADJ.
LASALLE	3	5	0	0	0	0	0	0	3	5
BUREAU	16	1	0	0	1	0	0	0	17	1
GRUNDY	<u>6</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11</u>	<u>1</u>
TOTAL	25	7	0	0	6	0	0	0	31	7

PUBLIC SERVICE EMPLOYMENT

	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	9	245	70	4
BUREAU	0	0	265	4
GRUNDY	<u>1</u>	<u>10</u>	<u>0</u>	<u>0</u>
TOTAL	10	255	335	8

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	89	38	22	ACTIVE	121	22	16
ADMINISTRATIVE	12	4	2	ADMINISTRATIVE	9	4	1
<u>END OF 1ST QUARTER 2024</u>				<u>END OF 1ST QUARTER 2025</u>			
TOTAL ACTIVE CASELOADS:	149			TOTAL ACTIVE CASELOADS:	159		
TOTAL ADMIN. CASELOADS:	<u>18</u>			TOTAL ADMIN. CASELOADS:	<u>14</u>		
TOTAL ON PROBATION:	167			TOTAL ON PROBATION:	173		

PROBATION AND COURT SERVICES - ADULT STATISTICS
THIRTEENTH JUDICIAL CIRCUIT
DECEMBER 1, 2024 TO FEBRUARY 29, 2025

INVESTIGATIONS COMPLETED			PROBATION OFFENSES			
	<u>PSI</u>	<u>OTHER</u>	<u>FELONY</u>	<u>MIS.</u>	<u>DUI</u>	<u>TRAFFIC</u>
LASALLE	20	1	462	40	7	5
BUREAU	10	0	79	36	1	1
GRUNDY	<u>1</u>	<u>0</u>	<u>127</u>	<u>14</u>	<u>1</u>	<u>0</u>
TOTAL	31	1	668	90	9	6

REVOCATIONS FILED		PROBATION COMPLETIONS		
		<u>SUCCESSFUL</u>	<u>UNSUCCESSFUL</u>	<u>DROPPED TO ADMIN.</u>
LASALLE	1	17	12	7
BUREAU	0	6	0	2
GRUNDY	<u>0</u>	<u>6</u>	<u>1</u>	<u>1</u>
TOTAL	1	29	13	10

PUBLIC SERVICE EMPLOYMENT				
	<u>REFERRALS</u>	<u># HRS. ORDERED</u>	<u># HRS. COMPLETED</u>	<u>COMPLETED-SUCCESS</u>
LASALLE	0	0	430	3
BUREAU	0	0	0	0
GRUNDY	<u>1</u>	<u>30</u>	<u>160</u>	<u>3</u>
TOTAL	1	30	590	6

PROBATION FEES				
	<u>ORDERED</u>	<u>ORDERED TO DATE</u>	<u>COLLECTED</u>	<u>COLLECTED TO DATE</u>
LASALLE	\$ 28,200.00	\$ 28,200.00	\$ 17,615.83	\$ 17,615.83
BUREAU	\$ 6,300.00	\$ 6,300.00	\$ 2,860.00	\$ 2,860.00
GRUNDY	<u>\$ 13,550.00</u>	<u>\$ 13,550.00</u>	<u>\$ 7,673.48</u>	<u>\$ 7,673.48</u>
TOTAL	\$ 48,050.00	\$ 48,050.00	\$ 28,149.31	\$ 28,149.31

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	491	109	150	ACTIVE	514	117	142
ADMINISTRATIVE	277	83	222	ADMINISTRATIVE	274	61	197
<u>END OF 1ST QUARTER 2024</u>				<u>END OF 1ST QUARTER 2025</u>			
TOTAL ACTIVE CASELOADS:	750			TOTAL ACTIVE CASELOADS:	773		
TOTAL ADMIN. CASELOADS:	<u>582</u>			TOTAL ADMIN. CASELOADS:	<u>532</u>		
TOTAL ON PROBATION:	1332			TOTAL ON PROBATION:	1305		

BUREAU COUNTY-QUARTERLY REPORT

DEPT. 027-13-5910-052 PROBATION FEES SERVICES AND EQUIPMENT FUND

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
	MILEAGE	\$25.46	\$0.00	\$0.00	\$25.46
	EDUCATION/SEMINARS	\$0.00	\$0.00	\$188.58	\$188.58
	OUT-OF-CIRCUIT MEALS	\$0.00	\$0.00	\$0.00	\$0.00
	TELEPHONE EXPENSES	\$320.00	\$160.00	\$160.00	\$640.00
	FAMILY COUNSELING	\$0.00	\$0.00	\$0.00	\$0.00
	EMERGENCY SHELTER	\$0.00	\$0.00	\$0.00	\$0.00
	SUBSTANCE ABUSE EVAL/COUNS.	\$0.00	\$0.00	\$0.00	\$0.00
	SUBSTANCE ABUSE TESTING	\$0.00	\$0.00	\$0.00	\$0.00
	MENTAL HEALTH EVAL/COUNS.	\$0.00	\$0.00	\$0.00	\$0.00
	AUTO MAINTENANCE	\$66.97	\$1,112.49	\$23.45	\$1,202.91
	SEX OFFENDER TESTING	\$0.00	\$0.00	\$0.00	\$0.00
	MISCELLANEOUS EXPENSE	\$419.98	\$158.87	\$27.21	\$606.06
	NEW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$832.41	\$1,431.36	\$399.24	\$2,663.01

GENERAL FUND DEPT. 17-CIRCUIT COURT

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
001-13-5101-017	OFFICE EXPENSE PROBATION OFFICER	\$134.21	\$45.75	\$174.54	\$354.50
001-13-5490-017	ELECTRONIC MONITORING	\$0.00	\$0.00	\$0.00	\$0.00
001-13-5430-017	COUNTY SHARE/PROB. OFF. EXPENSE	\$32,642.51	\$37,122.62	\$30,366.39	\$100,131.52
001-13-5390-017	COURT ORDERED EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$32,776.72	\$37,168.37	\$30,540.93	\$100,486.02

GENERAL FUND DEPT. 24-MISCELLANEAUS

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
001-13-5560-024	AID TO DEPENDENT CHILDREN	\$5,327.91	\$2,890.00	\$0.00	\$8,217.91

INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
	SUBSTANCE ABUSE TESTING	\$20.00	\$0.00	\$30.00	\$50.00
	PROBATION OPS FEE	\$0.00	\$10.00	\$0.00	\$10.00
	COUNTY SHARE/STATE PROB. SALARY REIMB.	\$0.00	\$0.00	\$27,939.00	\$27,939.00
	ADOPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$20.00	\$10.00	\$27,969.00	\$27,999.00

GRUNDY COUNTY-QUARTERLY REPORT

DEPT. 039-01-6410 PROBATION FEE RELATED EXPENSES

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
039-01-6201	OFFICE SUPPLIES	\$598.60	\$728.22	\$75.32	\$1,402.14
039-01-6403	AUTO MAINTENANCE	\$19.59	\$0.00	\$0.00	\$19.59
039-01-6506	CLIENT RECORDS	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6508	SOFTWARE MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6515	SUBSTANCE ABUSE TESTING	\$850.00	\$0.00	\$0.00	\$850.00
039-01-6516	SUBSTANCE ABUSE EVALUATION	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6517	EMERGENCY SHELTER	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6518	FAMILY COUNSELING	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6548	PSYCHIATRIST-PSYCHOLOGIST	\$0.00	\$0.00	\$2,000.00	\$2,000.00
039-01-6552	TELEPHONE EXPENSES	\$337.92	\$839.80	\$0.00	\$1,177.72
039-01-6559	PRINTING & PUBLICATION	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6561	TRAVEL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6632	SEX OFFENDER TESTING	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6642	COPIER EXPENSE	\$79.00	\$39.50	\$39.50	\$158.00
039-01-6701	MISCELLANEOUS EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6705	MEMBERSHIPS & DUES	\$305.00	\$0.00	\$25.00	\$330.00
039-01-6710	CAPITAL OUTLAY NEW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
039-01-6713	CONTINUING EDUCATION	\$0.00	\$400.00	\$188.58	\$588.58
	TOTALS	\$2,190.11	\$2,007.52	\$2,328.40	\$6,526.03

GENERAL FUND DEPT. 26-PROBATION OFFICE

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
001-26-6103	SALARIES-PROB. OFFICER	\$37,467.15	\$40,335.35	\$33,519.49	\$111,321.99
001-26-6151	EMPLOYEE BENEFITS	\$15,571.81	\$19,980.13	\$16,029.25	\$51,581.19
001-26-6510	ELECTRONIC MONITORING	\$0.00	\$0.00	\$0.00	\$0.00

GENERAL FUND DEPT. 27-DEPENDENT AND NEGLECTED CHILDREN

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
001-27-6265	DEPENDENT & NEGLECTED CHILDREN	\$0.00	\$0.00	\$0.00	\$0.00

INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
001-26-3341	STATE REIMBURSEMENT	\$0.00	\$0.00	\$44,150.53	\$44,150.53
	ADOPTION INVESTIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00
	SUBSTANCE ABUSE TESTING	\$50.00	\$75.00	\$100.00	\$225.00
	PROBATION OPS FEE	\$10.03	\$0.00	\$20.00	\$30.03
	TOTALS	\$60.03	\$75.00	\$44,270.53	\$44,405.56

LASALLE COUNTY-QUARTERLY REPORT

DEPT. 026-000 PROBATION SERVICES FUND

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
404007	PROFESIONAL SERVICE-PHY./DRUG	\$0.00	\$637.50	\$428.35	\$1,065.85
404016	PROFESIONAL SERVICE-COUNS.	\$0.00	\$0.00	\$0.00	\$0.00
420001	EMERGENCY SHELTER	\$0.00	\$0.00	\$0.00	\$0.00
420002	EVALUATION-SUBSTANCE ABUSE	\$0.00	\$0.00	\$0.00	\$0.00
420003	EVALUATION-MENTAL HEALTH	\$0.00	\$6,000.00	\$0.00	\$6,000.00
502002	MAINTENANCE & REPAIR-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
502006	MAINTENANCE-SOFTWARE	\$0.00	\$1,735.85	\$128.28	\$1,864.13
503001	TRAVEL	\$739.14	\$69.68	\$120.81	\$929.63
503001-130	MILEAGE	\$362.57	\$69.68	\$120.81	\$553.06
503001-131	MEALS	\$0.00	\$0.00	\$0.00	\$0.00
503001-132	LODGING	\$376.20	\$0.00	\$0.00	\$376.20
503001-133	AIRFARE	\$0.00	\$0.00	\$0.00	\$0.00
503001-134	TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00
510004	TELEPHONE	\$0.00	\$427.00	\$811.00	\$1,238.00
522013	SEX OFFENDER TESTING	\$0.00	\$0.00	\$0.00	\$0.00
541001	EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
541004	DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
542001	INCENTIVE	\$0.00	\$40.90	\$73.93	\$114.83
598001	MISCELLANEOUS EXPENSE	\$0.00	\$31.04	\$16.00	\$47.04
601001	OFFICE SUPPLIES & EXPENSE	\$142.96	\$1,889.73	\$141.14	\$2,173.83
	TOTALS	\$881.73	\$10,831.70	\$1,719.51	\$13,432.94

001-011-JUVENILE AND ADULT PROBATION

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
550010	OTHER COUNTY STATE SALARY	\$0.00	\$0.00	\$72,089.53	\$72,089.53

001-013-CIRCUIT COURT & JURY

EXPENSES FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
528001	COURT ORDERED CHILD PLACEMENT	\$0.00	\$7,750.00	\$8,113.00	\$15,863.00
541005	LIBRARY EXPENSE	\$68.12	\$68.12	\$68.12	\$204.36
	TOTALS	\$68.12	\$7,818.12	\$8,181.12	\$16,067.36

LASALLE COUNTY-QUARTERLY REPORT

001-000 GENERAL FUND INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
316007	PROBATION COST REIMB. OTHER CO.	\$164,709.32	\$0.00	\$58,987.43	\$223,696.75
316008	SALARY REIMB. PROBATION OFFICER	\$85,527.82	\$78,722.65	\$0.00	\$164,250.47
316010	PROB. SUBSTANCE ABUSE TESTING	\$281.50	\$210.00	\$170.00	\$661.50
316013	DEPEND. CHILD CARE-SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$250,518.64	\$78,932.65	\$59,157.43	\$388,608.72

026-000 PROBATION SERVICES FUND INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
308001	INTEREST INCOME	\$1,439.15	\$1,372.32	\$1,538.68	\$4,350.15
316005	PROBATION SERVICE FEES	\$4,629.86	\$5,697.12	\$6,479.08	\$16,806.06
	PROBATION OPS. FEE	\$993.46	\$658.00	\$1,059.83	\$2,711.29
350001	MISCELLANEOUS INCOME	\$0.00	\$0.00	\$0.00	\$0.00
	ADOPTION INVESTIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00
	DV RISK REIMBURSEMENT	\$0.00	\$0.00	\$200.00	\$200.00
	TOTALS	\$7,062.47	\$7,727.44	\$9,277.59	\$24,067.50

049-055 ADULT REDEPLOY-INTENSIVE PROBATION INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
308001-554	INTEREST INCOME-STATE	\$0.00	\$0.00	\$0.00	\$0.00
316003-554	ADULT REDEPLOY IL REV-STATE	\$33,444.50	\$10,372.56	\$0.00	\$43,817.06
	TOTALS	\$33,444.50	\$10,372.56	\$0.00	\$43,817.06

049-056 REDEPLOY ILLINOIS-JUVENILE INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
308001-554	INTEREST INCOME-STATE	\$0.00	\$0.00	\$0.00	\$0.00
316002-554	JUVENILE REDEPLOY IL REV-STATE	\$71,666.99	\$55,325.05	\$68,158.78	\$195,150.82
	TOTALS	\$71,666.99	\$55,325.05	\$68,158.78	\$195,150.82

049-057 TREATMENT ALTERNATIVE CT (TAC) INCOME FOR DEC, JAN, AND FEB

Account #	Account Description	DECEMBER	JANUARY	FEBRUARY	TOTALS
308001-554	INTEREST INCOME-STATE	\$0.00	\$0.00	\$0.00	\$0.00
316006-554	ADULT REDEPLOY (TAC) IL REV-STATE	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

February 2025

Unknown