



**Michelle L. Anderson**  
COUNTY AUDITOR

Government Center

115 E. Washington Street, Room 402 • PO Box 2400 • Bloomington, IL 61702-2400  
(309) 888-5148 • Fax (309) 888-5209

michelle.anderson@mcleancountyil.gov • www.mcleancountyil.gov/auditor

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**McLean County Auditor's Office**

**Audit Summary**

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**Electronic Citation Fund**

An audit of the Electronic Citation Fund has been completed by the County Auditor's Office, as mandated by the Illinois Compiled Statutes, Chapter 705, Act 105, Section 27.3e. The scope of this examination consisted of reviewing financial transactions and financial documents related to the Electronic Citation Fund for the period of January through June 2013.

**Background**

- The Circuit Clerk's Office has been authorized to charge an Electronic Citation fee of \$5.00, as the McLean County Board did not pass an ordinance electing not to enact this fee.

**Findings**

- A copy of the semi-annual report filed with the McLean County Clerk's Office was obtained and is in balance with the general ledger through June 30, 2013.
- The year to date cash balance for the account is \$156,348.35.
- The Circuit Clerk's Office confirmed collecting \$32,022.25 in Electronic Citation Fees as of June 30, 2013.
- Per review of the general ledger, fees collected were remitted monthly to the County Treasurer.
- No expenditures were made during the testing period.

**Conclusion:**

After reviewing the information gathered, we noted nothing that would indicate the Circuit Clerk's Office is not in compliance with statutory requirements regarding the fund account.



**Michelle L. Anderson**  
McLean County Auditor

9/13/2013  
Date