



Kerber, Eck & Braeckel LLP

CPAs and  
Management Consultants

1365 East Union Avenue  
PO Box 307  
Litchfield, IL 62056  
ph. 217.324.6611  
fax 217.324.6616  
www.kebcpa.com

February 26, 2016

Holly Lemons  
Circuit Clerk  
Montgomery County, Illinois

The following is a recap of the exceptions from our case receipts testing of the closed cases for the year ended November 30, 2015:

**CRIMINAL FELONY**

Reviewed 6 cases out of approximately 194

**EXCEPTIONS**

NONE

**CRIMINAL MISDEMEANOR**

Reviewed 16 cases out of approximately 523

#2014CM000136 – violent crime fee of \$75 charged and should not have been; E-citation fee of \$5 charged and should not have been. Corrected December 9, 2015.

#2015CM000375 – 10% of \$150 bond fee not charged. Corrected on December 9, 2015.

**CONSERVATION**

Reviewed 2 cases out of approximately 66

NONE

**DRIVING UNDER THE INFLUENCE**

Reviewed 11 cases out of approximately 105

**EXCEPTIONS**

#2014DT000070 – Failed to charge Lab Fee of \$150

#2015DT000007 - Failed to charge Public Defender fee of \$50; Failed to charge \$250 Lab Fee; Spinal Cord Trust fee of \$5 charged and should not have been. Corrected on December 10, 2015

#2015DT000042 – Spinal Cord Trust Fee of \$5 charged and should not have been

#2014DT000080 – Violent crime fee of \$50 charged and should not have been

**JUVENILE ABUSE**

Reviewed 0 cases out of approximately 15

No fees for Juvenile Abuse. Nothing tested

**JUVENILE DELINQUENT**

Reviewed 2 cases out of approximately 64

NONE

**ORDINANCE VIOLATION**

Reviewed 3 cases out of approximately 109 cases

NONE

**TRAFFIC**

Reviewed 101 cases out of approximately 6,577

NONE

**ADOPTION**

Reviewed 0 cases out of approximately 4

No fees for adoptions. Nothing tested

**CHANCERY**

Reviewed 2 cases out of approximately 39 NONE

**DIVORCE**

Reviewed 4 cases out of approximately 111 NONE

**FAMILY**

Reviewed 6 cases out of approximately 84 NONE

**LAW**

Reviewed 2 cases out of approximately 20 NONE

**LEGAL MATTERS**

Reviewed 2 cases out of approximately 59 NONE

**MUNICIPAL CORPORATION**

Reviewed 1 case out of approximately 2 NONE

**MENTAL HEALTH**

Reviewed 0 case out of approximately 1 NONE

**MISCELLANEOUS REMEDY**

Reviewed 3 cases out of approximately 113 NONE

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**ORDER OF PROTECTION**

Reviewed 0 cases out of approximately 218 No fees for order of protection. Nothing tested

**PROBATE**

Reviewed 2 cases out of approximately 47 NONE

**SMALL CLAIMS**

Reviewed 10 cases out of approximately 228 cases NONE

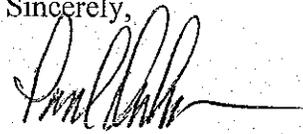
TAX

Reviewed 4 cases out of  
approximately 48 cases

NONE

Please call us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Osborne", with a long horizontal flourish extending to the right.

Paul Osborne, CPA