

REPORT OF THE FORD COUNTY CIRCUIT CLERK
November 2020
KAMALEN JOHNSON ANDERSON
PRESENTED AT THE
December 2020 MEETING

RECEIPTS (FOR THE MONTH OF November)

Total Restitution Collected & Disbursed to Recipients:	\$ 962.60
Total Fees Distributed:	\$50,131.00
(includes Monies previously collected but not distributed)	

CALENDAR:

December 21 – First Day of Winter
December 25 – Christmas Holiday – Office closed

Jan 1 – New Year's Day – Office closed

BEGIN: 11/2020	END: 11/2020	BRANCH: *ALL	DETAIL: *NO	FILED: *NO	CLOSED: *NO	PENDING: *NO	REINST: *NO	TYPE: *ALL		
TYPE OF CASE	BEGINNING PENDING	FILED LITIGANTS	REINSTATE ADD	REINSTATE DROP	CLOSED	CHANGE * PRV QTR	PENDING	TOT SRL	PLF SRL	DEF SRL
Criminal Contempt						0	0			
Criminal Felony		1	1		3	0	219			
Civil Law Violation		1			2	0	26			
Criminal Misdemeanor		1	1		1	0	142			
Conservation		2				0	15			
DUI		4				0	82			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	32			
Juvenile Delinquent						0	69			
Ordinance Violation		1			2	0	49			
Traffic						0	0			
Traffic		50			44	0	3,351			
Adoption						0	14			
Arbitration		3			1	0	42			
Chancery						0	62			
Divorce		1			1	0	86			
Eminent Domain						0	0			
Family		1				0	83			
Law (L)		2				0	78			
Jury						0	23			
Non-jury		2				0	55			
Law (LM)		2				0	57			
Jury						0	2			
Non-jury		2				0	55			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		2				0	194			
Order of Protection		9			8	0	42			
Probate					3	0	341			
Small Claims		9			9	0	235			
Tax						0	31			
Subtotal Civil		29			22	0	1,266			
Subtotal Criminal		2			4	0	361			
Subtotal Juvenile						0	103			
Subtotal Traffic		58			48	0	3,523			
Total		89			74	0	5,253			

* The CHANGED FOR A PRV QTR figure is computed according to the following formula: PENDING COUNT AT END - CALCULATED PENDING
 The CALCULATED PENDING figure is computed as follows:

BEGINNING PENDING
+ FILED
+ REINSTATE ADD
- CLOSED FOR CURRENT QTR

= CALCULATED PENDING

The adjustment figure goes up as pending cases are entered into the system with file dates which precede the reporting period or cases are reinstated with start dates which precede the reporting period. It goes down as cases are closed or dropped from reinstatement using a close or drop date which precedes the reporting period. Cases reinstated during the period are counted in the REINSTATE ADD column. Cases pending on reinstatement are added to the PENDING column but are not shown separately. Cases dropped from reinstatement during the reporting period are counted in the CLOSED column but are not counted separately.

Discrepancies in FILED, REINSTATE ADD, CLOSED and PENDING may be resolved by running this program with a detail listing for the case type in error. Cases affecting the adjustment figure may be listed in the audit report program using a record type of *MASTER.

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F.	BRN USER	TOTAL
				NUMBER TYPE		
SUBTOTAL	Vouchers	Excl from deposit:	11,086.21		Deposit total:	16,365.75
R 2017JD000011M 001B001	SMITH, STORM A		County Crm & Juv	116908 Cmp chk N N DSS		500.00
	This Trauma Center SCHD fee is undisburseable--the close date is missing.					
SUBTOTAL	Bonds	Excl from deposit:	5,519.75		Deposit total:	16,409.29
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	750.00
TOTAL	169 RECEIPTS					50,131.00

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	8,979.81	1,294.77	10,274.58	10,274.58	A00000000000
Nonstandard	30.00	.00	30.00	30.00	A00000000000
Clerk	638.73	100.00	738.73	782.40	A00000000000
02.0000% Surcharge			.00		
02.5000% Trauma			2.62		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			1.50		
01.4666% Lump Sum Surchg			38.75		
01.6000% Lump Sum Surchg			.43		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	160.00	120.00	280.00	280.00	A00000000000
Sheriff	292.69	626.00	918.69	918.69	A00000000000
Court	143.85	125.00	268.85	268.85	A00000000000
Automation	1,017.00	60.00	1,077.00	1,077.00	A00000000000
Driver Ed	354.37	51.00	405.37	405.37	A00000000000
Violent Crime	531.00	332.00	863.00	863.00	A00000000000
Judicial Security	1,035.00	80.00	1,115.00	1,115.00	A00000000000
Public Defender	742.00	.00	742.00	742.00	A00000000000
Restitution	587.60	375.00	962.60	962.60	A00000000000
Probation	3,749.90	1,395.00	5,144.90	5,144.90	A00000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			5,144.90		
Document Storage	1,027.00	90.00	1,117.00	1,117.00	A00000000000
Anti-Crime Fund	86.40	87.00	173.40	173.40	A00000000000
Lab Analysis	464.40	461.00	925.40	925.40	A00000000000
Trauma Center SCHD	130.00	95.00	225.00	222.38	A00000000000
Subject to 0% clerk admin fee deduction			25.00		
Subject to 2.5% clerk admin fee deduction			105.00		
County Fee	144.74	.00	144.74	144.74	A00000000000
State Fee--16.825%	46.87	.00	46.87	46.87	A00000000000
Medical Costs	50.00	30.00	80.00	80.00	A00000000000
DUI Fund	1,153.46	.00	1,153.46	1,153.46	A00000000000
Arbitration	136.00	.00	136.00	136.00	A00000000000
Spinal Cord Trust	20.00	.00	20.00	19.63	A00000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 2.5% clerk admin fee deduction			15.00		
T&CCSF	674.00	64.00	738.00	738.00	A00000000000
Victim Impact	10.00	.00	10.00	10.00	A00000000000
Fire Prevention	124.00	22.00	146.00	146.00	A00000000000
From CFS			22.00		
Subject to 0% clerk admin fee deduction			22.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	25.00	5.00	30.00	28.50	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			30.00		
Lump Sum Surcharge	2,454.01	215.00	2,669.01	2,629.83	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			2,642.01		
Subject to 1.60% clerk admin fee deduction			27.00		
Clerk Op Deduction	5.25	.00	5.25	5.25	A00000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	24.75	5.00	29.75	29.75	A00000000000
Clerk Op Add-Ons	332.50	15.00	347.50	347.50	A00000000000
Prisoner Rvw Board	4.50	.50	5.00	5.00	A00000000000
Police Vehicle Fnd	20.00	.00	20.00	20.00	A00000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A00000000000
Child Advocacy Fee	50.00	.00	50.00	50.00	A00000000000
DV Surveillance	200.00	.00	200.00	200.00	A00000000000
SA Collections	273.63	69.23	342.86	342.86	A00000000000
Roadside Memorial	50.00	.00	50.00	50.00	A00000000000

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
State Police Svcs	50.00	.00	50.00	50.00	A00000000000
State Police Ops	802.00	45.00	847.00	847.00	A00000000000
FTA Warrant Fee	150.00	150.00	300.00	300.00	A00000000000
E-Citation Fee	359.00	35.00	394.00	394.00	A00000000000
100.0% Clerk			8.00		A00000000000
80.0% Clerk			288.80		
60.0% Clerk			15.00		
40.0% Agencies			10.00		
20.0% Agencies			72.20		
SA Automation Fee	30.00	2.00	32.00	32.00	A00000000000
Probation Ops Fee	50.00	10.00	60.00	60.00	A00000000000
ISP Merit Board	171.00	12.00	183.00	183.00	A00000000000
Subject to 0% clerk admin fee deduction			183.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	95.00	.00	95.00	95.00	A00000000000
Access to Justice	40.00	.00	40.00	40.00	A00000000000
George Bailey Fund	2.00	.00	2.00	2.00	A00000000000
Drug/MH Court	30.00	10.00	40.00	40.00	A00000000000
Arrest Agency Fee	889.00	81.00	970.00	970.00	A00000000000
PD Automation	12.00	.00	12.00	12.00	A00000000000
Camera Grant	60.00	5.00	65.00	65.00	A00000000000
SC Special Purpose	180.00	.00	180.00	180.00	A00000000000
Court Services	80.00	.00	80.00	80.00	A00000000000
Clerk SCHED	5,298.00	242.00	5,540.00	5,540.00	A00000000000
	34,094.46	6,309.50	40,403.96	40,403.96	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Other	10.00	.00	A0000000000 NO ADDRESS
Drug Court MH	20.00	.00	A0000000000
	30.00	.00	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	.00	.00	2,263.50	2,263.50	A00000000000
County Traffic	.00	.00	.00	2,462.93	2,462.93	A00000000000
State Police	.00	.00	.00	370.00	370.00	A00000000000
Gibson City	.00	.00	.00	351.92	351.92	A00000000000
Paxton	.00	.00	.00	4,211.00	4,211.00	A00000000000
Roberts	.00	.00	.00	56.77	56.77	A00000000000
CAPITOL PROJECTS	.00	.00	.00	558.46	558.46	A00000000000
	.00	.00	.00	10,274.58	10,274.58	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
State Police	20.00	.00	20.00	A00000000000
Error	.00			
	20.00	.00	20.00	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	545.00	.00	545.00	A00000000000
State Police	48.00	.00	48.00	A00000000000
Gibson City	119.00	.00	119.00	A00000000000
Paxton	258.00	.00	258.00	A00000000000
Error	.00			
	970.00	.00	970.00	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	30.00	22.00	8.00	A0000000000
County Traffic	190.00	152.00	38.00	A0000000000
State Overweight	8.00	8.00	.00	A0000000000
State Police	16.00	11.80	4.20	A0000000000
Gibson City	50.00	40.00	10.00	A0000000000
Paxton	100.00	78.00	22.00	A0000000000
Error	.00			
	394.00	311.80	82.20	

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO
SUBTOTAL Cash

10,885.25

SUBTOTAL Certified check

328.00

SUBTOTAL Money order

871.00

SUBTOTAL Personal check

5,098.00

SUBTOTAL Credit card

8,238.00

SUBTOTAL Company check

16,342.79

SUBTOTAL EPay 2

2,261.00

SUBTOTAL Collection agency EFT

587.21

SUBTOTAL EFile 2

5,519.75

BEGIN: 11/01/2020 END: 11/30/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

27,450.96

OVERPAYMENT

1.00

PASS-THROUGH

.00

BONDS

22,679.04

RECLASSIFICATION

FROM CASH TAKEN IN REPORTING PERIOD

12,643.50

22,844.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

10,200.50

REFUNDS

FROM CASH TAKEN IN REPORTING PERIOD

6,000.00

9,891.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

3,891.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

PASS-THROUGH

.00

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

DEPOSIT TOTAL

33,525.04

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

8,825.21

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

2,261.00

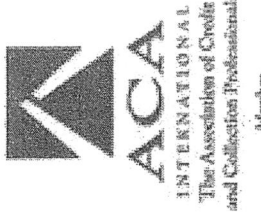
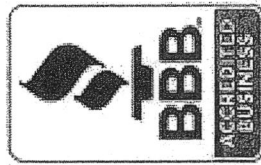
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

5,519.75



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	11/05/2020			\$19.23	\$5.77	\$25.00	\$2,149.80
	11/05/2020			\$7.69	\$2.31	\$10.00	\$111.81
	11/01/2020			\$23.08	\$6.92	\$30.00	\$8.00
	11/23/2020			\$38.46	\$11.54	\$50.00	\$122.15
	11/20/2020			\$15.38	\$4.62	\$20.00	\$1,789.60
	11/25/2020			\$19.23	\$5.77	\$25.00	\$235.40
	11/10/2020			\$19.23	\$5.77	\$25.00	\$1,217.90
	11/10/2020			\$38.46	\$11.54	\$50.00	\$361.60
	11/09/2020			\$38.46	\$11.54	\$50.00	\$2,020.00
	11/12/2020			\$38.46	\$11.54	\$50.00	\$71.60
	11/28/2020			\$3.85	\$1.15	\$5.00	\$844.30
	11/14/2020			\$3.85	\$1.15	\$5.00	\$1,682.70
	11/18/2020			\$19.23	\$5.77	\$25.00	\$106.00
	11/05/2020			\$116.72	\$35.01	\$151.73	\$0.00
	11/02/2020			\$77.29	\$23.19	\$100.48	\$0.00
	11/03/2020			\$11.54	\$3.46	\$15.00	\$435.60
				\$490.16	\$147.05	\$637.21	\$11,156.46