

REPORT OF THE FORD COUNTY CIRCUIT CLERK
January 2021
KAMALEN JOHNSON ANDERSON
PRESENTED AT THE
February 8, 2021 MEETING

CALENDAR:

February 4, 2021, attended zoom meeting for Zone II Circuit Clerks.
April 19-23, April 26-30 Jury Trial Calendar

Miscellaneous:

Annual Statistical Report and Annual Financial Report were prepared and sent to AOIC January 12. Copied to McLean County Court Administrator. I noticed on the Statistical report that many case categories' end of the year totals seemed inaccurate. Found out that case filing types have not been properly "closed" for some time and we are working on making the statistical numbers more realistic by pulling old files, reviewing them and closing them out if possible. This will be an ongoing project for some time.

The January 2021 jury calendar was cancelled. I called over 100 jurors to notify them that their jury service was over. Some jurors did report on January 11 and January 19 only because my office had not received their juror questionnaire ahead of time. Next Jury is in April 2021 and a new batch of jurors along with some deferred jurors, will be selected.

I completed monthly reports from January 2020 thru December 2020 for the Administrative Office of the Illinois Courts for the Illinois State Treasurer Remittance Form and the Mandatory Arbitration Filing Fee Collection Report. They had never been completed or submitted. The January 2021 reports were submitted timely.

Completed the Illinois Research test last week. Was the third county in the State to complete the data testing. This is to test various file types to make sure certain documentation should or should not be seen by the E-filing system. This was a very time consuming and stress testing test. Parker Shoemaker assisted me on making the test files and their documents, and running the test for various user groups.

Child support is distributed the day it is received. Mail is picked up daily at the post office and deposits are made daily.

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Regarding the Criminal Justice Reform Bill and it's impact on the Circuit Clerk's office:

From 12/1/2018 to 11/30/2019, \$184,070.52 was collected for bonds, \$50,744.08 was refunded and the remainder was distributed over various fees and costs Defendants owed.

From 12/1/2019 to 11/30/2020, \$142,345.12 was collected for bonds, \$16,428.15 was refunded and the remainder was distributed over various fees and costs Defendants owed.

These are bonds in which the Circuit Clerk gets a bond fee of 10% which goes into the clerk fee, a general fund account. Bond monies that were distributed on behalf of the defendants were for dedicated fees, general fund fees, various state fees, fines to municipalities, probation fees, sheriff's fees and restitution.

QUARTER: 4th YEAR: 2020
COUNTY: FORD
CIRCUIT: 11TH

REPORT A
ACTIVITY OF ALL CIVIL CASES

CATEGORY	CODE	BEGINNING PENDING*	NEW FILED	REINSTATED	DISPOSED	ADJUSTMENT	END PENDING
ADOPTION	AD	15	1	0	1	0	15
ARBITRATION	AR	40	5	0	1	0	44
CHANCERY	CH	73	3	0	0	0	76
DISSOLUTION OF MARRIAGE	D	82	7	0	6	0	83
EMINENT DOMAIN	ED	0	0	0	0	0	0
FAMILY	F	79	4	0	2	0	81
LAW>\$50,000 - JURY	L	27	1	0	0	0	28
LAW>\$50,000 - NON-JURY	L	49	3	0	0	0	52
LAW<\$50,000 - JURY	LM	2	0	0	0	0	2
LAW<\$50,000 - NON-JURY	LM	52	4	0	0	0	56
MUNICIPAL CORPORATION	MC	0	0	0	0	0	0
MENTAL HEALTH	MH	1	0	0	0	0	1
MISCELLANEOUS REMEDY	MR	191	15	0	2	0	204
ORDER OF PROTECTION	OP	39	31	0	24	0	46
PROBATE	P	348	8	0	10	0	346
SMALL CLAIM	SC	283	43	0	18	0	308
TAX	TX	31	0	0	0	0	31
TOTAL CIVIL		1312	125	0	64	0	1373

*NOTE: THE BEGINNING PENDING NUMBER IS THE SAME NUMBER THAT YOU REPORTED AS YOUR END PENDING NUMBER FROM THE PREVIOUS QUARTER.

QUARTER: 4th YEAR: 2020
COUNTY: FORD
CIRCUIT: 11TH

REPORT B
ACTIVITY OF ALL CRIMINAL CASES

CATEGORY	CODE	BEGINNING PENDING*	NEW FILED	NO. OF DEFENDANTS NEW FILED	REINSTATED	DISPOSED	ADJUSTMENT	END PENDING
CRIMINAL CONTEMPT	CC	0	0	0	0	0	0	0
CRIMINAL FELONY	CF	236	20	0	20	12	0	264
CRIMINAL MISDEMEANOR	CM	154	24	0	24	9	0	193
TOTAL CRIMINAL		390	44	0	44	21	0	457

*NOTE: THE BEGINNING PENDING NUMBER IS THE SAME NUMBER THAT YOU REPORTED AS YOUR END PENDING NUMBER FROM THE PREVIOUS QUARTER.

**REPORT J
ANNUAL FINANCIAL REPORT**

CLERK OF THE CIRCUIT COURT

Ford

COUNTY

11th

JUDICIAL CIRCUIT

FISCAL YEAR ENDING November 30, 2020

PART I - REVENUE OF CLERK'S OFFICE

A. CLERK'S FEES AND COSTS RECEIVED

(Include the various fees in the Clerks of Courts Act (705 ILCS 105/1 et seq.). Other clerk's fees not allocated to a specific fund are also reported in this total: they include the administrative fees for the Surcharge, Crime Lab fund, Sexual Assault fine, Trauma Center fund, Credit Card payment, Domestic Battery, and clerk's costs for Bail Bonds and Passports.)

SECTION A TOTAL

\$84,993.06

B. COURT AUTOMATION FUND

SECTION B TOTAL

\$15,694.08

C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND

SECTION C TOTAL

\$0.00

D. COURT DOCUMENT STORAGE FUND

SECTION D TOTAL

\$16,129.31

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

SECTION E TOTAL

\$5,094.31

F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND

SECTION F TOTAL

\$3,129.80

G. OTHER REVENUE OF CLERK'S OFFICE (SPECIFY)

(1) INTEREST PAID ON ACCOUNTS	\$480.50
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$1,278.36
(3) OTHER	\$0.00

SECTION G (1,2,3) TOTAL

\$1,758.86

PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL

\$126,799.42

PART II - COST OF OPERATING CLERK'S OFFICE

A. GROSS SALARIES

(1) CIRCUIT CLERK SALARY (DO NOT INCLUDE STIPENDS)	\$56,999.80
(2) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL SALARIES	
(a) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID BY THE COUNTY	\$47,029.80
(b) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM AUTOMATION FUND	\$0.00
(c) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM MAINTENANCE AND CHILD SUPPORT FUND	\$0.00
(d) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM COURT DOCUMENT STORAGE	\$4,183.28
(e) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM CLERK OPERATION AND ADMINISTRATIVE FUND	\$0.00

(3) NUMBER OF FULL-TIME STAFF POSITIONS (NOT INCLUDING CIRCUIT CLERK): 2
NUMBER OF PART-TIME STAFF POSITIONS: 1
DO NOT INCLUDE CONTRACTUAL PERSONNEL

SECTION A (1,2) TOTAL \$108,212.88

B. AUTOMATION EXPENSES

(INCLUDE ALL HARDWARE, SOFTWARE, MAINTENANCE, TRAINING, AND OTHER EXPENSES RELATED TO AUTOMATION) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM COURT AUTOMATION FUND	\$0.00
(2) PAID FROM COUNTY GENERAL FUND	\$10,980.27

SECTION B (1,2) TOTAL \$10,980.27

C. MAINTENANCE AND CHILD SUPPORT EXPENSES

(INCLUDE EQUIPMENT AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO MAINTENANCE AND CHILD SUPPORT.) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM MAINTENANCE AND CHILD SUPPORT COLLECTION FUND	\$29,034.30
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION C (1,2) TOTAL \$29,034.30

D. COURT DOCUMENT STORAGE EXPENSES

(INCLUDE EQUIPMENT AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO DOCUMENT STORAGE.) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM DOCUMENT STORAGE FUND	\$11,056.72
(2) PAID FROM COUNTY GENERAL FUND	\$0.00

SECTION D (1,2) TOTAL \$11,056.72

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING TELECOMMUNICATIONS, TRAVEL, ETC.)
(DO NOT INCLUDE ANY SALARIES)

SECTION E TOTAL \$2,034.45

F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND

(INCLUDES EXPENSES TO PERFORM THE DUTIES OF THE OFFICE IN ESTABLISHING AND MAINTAINING ELECTRONIC CITATIONS.)

SECTION F TOTAL \$0.00

G. ALL OTHER CLERK'S OFFICE EXPENSES

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING, TELECOMMUNICATIONS, TRAVEL, CONTRACTUAL PERSONNEL, ETC.)

PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT A.

NOTE: DO NOT INCLUDE ANY EXPENSES REPORTED IN B,C,D,E OR F ABOVE

[CLICK HERE TO GO TO ATTACHMENT A](#)

SECTION G TOTAL \$6,518.75

PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL

\$167,837.37

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS

A. MAINTENANCE AND CHILD SUPPORT

1) CLERK'S OFFICE (Include payments deposited and disbursed and personal checks endorsed without recourse and forwarded to obligee or public office.)	\$98,182.65
2) STATE DISBURSEMENT UNIT (Insert the total amount reported by the State Disbursement Unit)	\$1,065,396.58

SECTION A TOTAL \$1,163,579.23
THIS AMOUNT FORWARDED TO PAGE 7

B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES

1) MUNICIPALITIES (CITIES, VILLAGES, TOWNS, AND PARK DISTRICTS)

a. ALL EXCEPT DRUG FINES	\$45,278.62
b. DRUG FINES	\$0.00
c. CRIME LABORATORY FUND	\$0.00
d. CRIME LABORATORY DUI FUND	\$0.00
e. OTHER	\$4,068.40
SUBTOTAL 1-a,b,c,d,e	\$49,347.02

1.1) DRUG TASK FORCE

\$0.00

2) TOWNSHIPS AND DISTRICTS (INCLUDING ROAD DISTRICTS, SPECIAL DISTRICTS, ETC.)

a. ALL EXCEPT DRUG FINES	\$266.00
b. DRUG FINES	\$0.00
c. OTHER	\$0.00
SUBTOTAL 2-a,b,c	\$266.00

(THE TOTAL OF ABOVE THREE AMOUNTS SHOULD BE TOTAL OF AMOUNT ATTACHMENT B)

[CLICK HERE TO GO TO ATTACHMENT B](#)

SUBTOTAL SECTION B (1,1.1,2)

\$49,613.02

3) COUNTY

a. CRIMINAL FINES	\$60,842.87
b. TRAFFIC FINES	\$35,921.03
c. DRUG FINES	\$26.25
d. CRIME LABORATORY FUND	\$0.00
e. CRIME LABORATORY DUI FUND	\$0.00
f. COUNTY BOATING FUND	\$0.00
g. *OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT C. (INCLUDES PERCENTAGE DISBURSEMENT TO COUNTY GENERAL CORPORATE FUND)	\$4,545.41
SUBTOTAL 3-a,b,c,d,e,f,g	\$101,335.56

[CLICK HERE TO GO TO ATTACHMENT C](#)

SUBTOTAL SECTION B (1,1.1,2,3)

\$150,948.58

THIS AMOUNT FORWARDED TO THE TOP OF PAGE 5

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS
Continued

4) STATE (Funds 1-45)

1. DNR FUNDS TOTAL	\$0.00
2. ROAD FUND (OVERWEIGHTS)	\$520.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$303.75
5. STATE CRIME LABORATORY FUND	\$0.00
6. STATE POLICE DUI FUND	\$0.00
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$12,135.15
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$7,434.00
9. DRIVERS EDUCATION FUND	\$3,122.34
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$1,054.01
11. DRUG TREATMENT FUND	\$2,575.00
12. CHILD ABUSE PREVENTION FUND	\$0.00
13. SEXUAL ASSAULT SERVICES FUND	\$348.00
14. TRAUMA CENTER FUND	\$3,236.22
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$0.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$949.64
17. GENERAL REVENUE FUND	\$5,823.60
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$3.75
20. SECRETARY OF STATE EVIDENCE FUND	\$0.00
21. ILLINOIS CHARITY BUREAU FUND	\$0.00
22. TRANSPORTATION REGULATORY FUND	\$0.00
23. PROFESSIONAL REGULATION EVIDENCE FUND	\$0.00
24. GENERAL PROFESSIONS DEDICATED FUND	\$0.00
25. LOBBYIST REGISTRATION ADMINISTRATION FUND	\$0.00
26. DESIGN PROFESSIONAL ADMIN. AND INVESTIGATION FUND	\$0.00
27. REAL ESTATE RECOVERY FUND	\$0.00
28. AGGREGATE OPERATIONS REGULATORY FUND	\$0.00
29. EDUCATION ASSISTANCE FUND	\$0.00
30. DEPARTMENT OF PUBLIC HEALTH	\$0.00
31. USED TIRE MANAGEMENT FUND	\$0.00
32. EMERGENCY PLANNING AND TRAINING FUND	\$0.00
33. FEED CONTROL FUND	\$0.00
34. PESTICIDE CONTROL FUND	\$0.00
35. SPINAL CORD INJURY PARALYSIS CURE RESEARCH TRUST FUND	\$196.40
36. FIRE PREVENTION FUND	\$1,210.50
37. WIC PROGRAM	\$0.00
38. OFFENDER REGISTRATION FUND	\$0.00
39. SECURITIES AUDIT AND ENFORCEMENT FUND	\$0.00
40. SPECIAL ADMINISTRATIVE FUND	\$0.00
41. LEADS MAINTENANCE FUND	\$0.00
42. STATE OFFENDER DNA IDENTIFICATION SYSTEM FUND	\$3,616.52
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$61.00
44. ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF FUND	\$1,294.98
45. LUMP SUM SURCHARGE*	\$38,394.10

SUBTOTAL 4 (1-45) \$ 82,278.96

THIS AMOUNT FORWARDED TO PAGE 5

* Contains Traffic & Criminal Surcharge Fund, Law Enforcement Camera Grant Fund, and LEADS Fund as of 7/1/06.

**PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY
AND OF COLLECTIONS MADE FOR OTHERS - Continued**
SUBTOTAL SECTION B(1,1.1, 2, 3)
\$150,948.58
AMOUNT FORWARDED FROM THE BOTTOM OF PAGE 3
4) STATE (Funds 46-999)
SUBTOTAL 4 (1-45)
\$82,278.96

46. MENTAL HEALTH REPORTING FUND	\$0.00
47. ARSONIST REGISTRATION FUND	\$0.00
48. CAPITAL PROJECTS FUND	\$689.58
49. MURDERER & VIOLENT OFF. AGAINST YOUTH REG. FUND	\$0.00
50. CORPORATE CRIME FUND	\$0.00
51. DIESEL EMISSIONS TESTING FUND	\$0.00
52. PERFORMANCE-ENHANCING SUBSTANCE TESTING	\$0.00
53. FIRE TRUCK REVOLVING LOAN FUND	\$382.50
54. FORECLOSURE PREVENTION PROGRAM FUND	\$294.00
55. FORECLOSURE PREVENTION "GRADUATED" FUND	\$518.02
56. ILLINOIS ANIMAL ABUSE FUND	\$0.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$0.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$100.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$76.00
63. ROADSIDE MEMORIAL FUND	\$1,250.00
64. TRUCKING ENVIRONMENTAL & EDUCATION FUND	\$0.00
65. SECRETARY OF STATE POLICE DUI FUND	\$0.00
66. SECRETARY OF STATE POLICE SERVICES FUND	\$0.00
67. SECRETARY OF STATE POLICE VEHICLE FUND	\$0.00
68. SEX OFFENDER INVESTIGATION FUND	\$0.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$10,140.58
71. STATE POLICE STREETGANG-RELATED CRIME FUND	\$0.00
72. STATE POLICE VEHICLE FUND	\$40.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$0.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$79.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$118.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$78.00
78. STATE POLICE SERVICES FUND	\$847.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$1,806.87
80. GUARDIANSHIP AND ADVOCACY FUND	\$2,850.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$0.00
82. ACCESS TO JUSTICE FUND	\$578.00
83. STATE'S ATTORNEYS APPELLATE PROSECUTOR	\$40.00
84. SUPREME COURT SPECIAL PURPOSES FUND	\$2,610.00
85. GEORGE BAILEY MEMORIAL FUND	\$27.00
86. STATE POLICE LAW ENFORCEMENT ADMINISTRATIVE FUND	\$14,420.46
87. COMMERCE COMMISSION PUBLIC UTILITY FUND	\$1,187.00
88. SCOTT'S LAW FUND (effective 1/1/2020)	\$0.00
89. LAW ENFORCEMENT CAMERA GRANT FUND	\$928.00
999.OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT D.	\$0.00

SUBTOTAL 4 (46-999)
\$39,060.01
[CLICK HERE TO GO TO ATTACHMENT D](#)
SUBTOTAL 4 (1-999)
\$121,338.97
SUBTOTAL SECTION B (1,1.1,2,3,4) TOTAL
\$ 272,287.55
THIS AMOUNT FORWARDED TO PAGE 7

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS - Continued

C. FEES OF OTHERS

1. STATE'S ATTORNEY

(a) FEES

\$5,642.08

(b) RECORDS AUTOMATION FUND

\$716.00

SUBTOTAL (1-a,b) \$6,358.08

2. SHERIFF

(a) FEES (e.g. SERVICE OF PROCESS*)

\$11,955.89

(b) COUNTY GENERAL FUND FOR COURT SECURITY

\$16,554.92

SUBTOTAL (2-a,b) \$28,510.81

3. COUNTY LAW LIBRARY FUND

\$0.00

4. MARRIAGE FUND OF THE CIRCUIT COURT

\$0.00

5. COUNTY FUND TO FINANCE THE COURT SYSTEM

\$4,355.83

6. COURT-APPOINTED COUNSEL:

(a) DEFENSE COUNSEL

\$19,922.11

(b) JUVENILE REPRESENTATION

\$0.00

SUBTOTAL (6 -a,b) \$19,922.11

7. COURT-APPOINTED COUNSEL: STATE APPELLATE DEFENDER

\$0.00

8. MUNICIPAL ATTORNEY PROSECUTION FEE

\$0.00

9. PROBATION AND COURT SERVICES FUND

\$64,243.02

10. DISPUTE RESOLUTION FUND

\$0.00

11. MANDATORY ARBITRATION FUND

(a) ARBITRATION FEE

\$1,768.00

(b) REJECTION OF AWARD

\$0.00

SUBTOTAL (11-a,b) \$1,768.00

12. DRUG/ALCOHOL TESTING & ELECTRONIC MONITORING FEE

\$9,242.90

13. ELECTRONIC MONITORING DEVICE FEE

(a) SUBSTANCE ABUSE SERVICES FUND

\$0.00

(b) WORKING CASH FUND

\$0.00

SUBTOTAL (13-a,b) \$0.00

14. COUNTY GENERAL FUND TO FINANCE EDUCATION PROGRAMS (DUI)

\$100.00

15. COUNTY HEALTH FUND

\$0.00

16. TRAFFIC SAFETY PROGRAM SCHOOL

\$0.00

17. COUNTY JAIL MEDICAL COSTS FUND

\$1,554.00

18. SEXUALLY TRANSMITTED DISEASE TEST FUND

\$0.00

19. DOMESTIC RELATIONS LEGAL FUND

\$0.00

20. CHILDREN'S WAITING ROOM FUND

\$0.00

21. NEUTRAL SITE CUSTODY EXCHANGE FUND

\$0.00

22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES

\$0.00

23. CHILDREN'S ADVOCACY CENTER

\$370.00

24. COURT APPOINTED SPECIAL ADVOCATE (CASA)

\$0.00

25. DRUG COURT

\$586.75

26. JUDICIAL FACILITIES FEE

\$0.00

27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT

\$881.00

28. YOUTH DIVERSION PROGRAM

\$669.76

29. PUBLIC DEFENDER RECORDS AUTOMATION FUND

\$220.00

30. COUNTY DRUG ADDICTION SERVICES

\$60.00

99. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT E.

\$0.00

SECTION C TOTAL \$138,842.26

[CLICK HERE TO GO TO ATTACHMENT E](#)

THIS AMOUNT FORWARDED TO PAGE 7

*Contains the FTA Warrant Fee and e-Citation Fee)

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS - Continued

D. MISCELLANEOUS DISBURSEMENTS

1. RESTITUTION TO VICTIMS OF CRIME (INCLUDES JUVENILE)		\$34,613.71
2. "WORK RELEASE" / GAINFULLY EMPLOYED OFFENDER		
a. TOTAL PAID TO COUNTY FOR ROOM AND BOARD	\$0.00	
b. TOTAL PAID TO OTHER INDIVIDUALS AND AGENCIES	\$0.00	
	SUBTOTAL (2-a,b)	\$0.00
3. EXPENSES NECESSARY FOR MINOR'S NEEDS UNDER THE JUVENILE ACT		\$0.00
4. ABANDONED (UNCLAIMED) BAIL TO COUNTY (No longer applicable per Public Act 100-22, effective 1/1/2018)		\$0.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$0.00
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$0.00	
b. FROM ALL OTHER CASE CATEGORIES	\$0.00	
	SUBTOTAL (6-a,b)	\$0.00
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$1,981.90
8. REFUND AND RETURNS		
a. BAIL	\$40,876.75	
b. OTHER	\$690.90	
	SUBTOTAL (8-a,b)	\$41,567.65
9. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT F. (INCLUDES SUCH ITEMS AS WITNESS FEES, PASSPORT FEES DISBURSED TO THE FEDERAL GOVERNMENT, OUT OF COUNTY BONDS, TRANSFER OF BAIL TO ANOTHER COUNTY, COLLECTION FEES OR BAIL TO ANOTHER COUNTY, COLLECTION FEES OR OTHER VENDOR CONVENIENCE FEES, ETC.)		\$8,322.02

[CLICK HERE TO GO TO ATTACHMENT F](#)

SECTION D TOTAL \$86,485.28

THIS AMOUNT FORWARDED TO SECTION D BELOW

PART III TOTALS	SECTION A TOTAL (From Part III.A-B.3)	\$1,163,579.23
	SECTION B TOTAL (From Part III.StateFunds2)	\$272,287.55
	SECTION C TOTAL (From Part III.C)	\$138,842.26
	SECTION D TOTAL (From Part III.D)	\$86,485.28

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS (SECTIONS A,B,C,D) TOTAL \$1,661,194.32

PLEASE INDICATE THE MONTH YOUR FISCAL YEAR ENDS

MONTH:

LINE ITEM BREAKDOWN OF PART II. G.: ALL OTHER CLERK'S OFFICE EXPENSES

THIS TOTAL SHOULD MATCH PART II - SECTION G TOTAL ON PAGE 2.
IF YOU NEED ADDITIONAL LINE ITEM DETAIL FOR THIS ATTACHMENT,
SIMPLY INSERT ROWS TO THE SPREADSHEET AS REQUIRED.

[Click here to see examples of items that may or may not appear on Attachment A](#)

LINE ITEM BREAKDOWN OF PART III. B. (1), (1.1) AND (2)
FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES PAID TO
MUNICIPALITIES, DRUG TASK FORCE AND TOWNSHIPS

[illegible]

LINE ITEM BREAKDOWN OF PART III. B. (3) (g): "OTHER"

THIS TOTAL SHOULD MATCH PART III - SECTION B (3) (g) (OTHER) TOTAL ON PAGE 3.
IF YOU NEED ADDITIONAL LINE ITEM DETAIL FOR THIS ATTACHMENT, SIMPLY
INSERT ROWS TO THE SPREADSHEET AS REQUIRED.

[Click here to see examples of items that may or may not appear on Attachment C](#)

LINE ITEM BREAKDOWN OF PART III. C. (99): "OTHER"

[Click here to see examples of items that may or may not appear on Attachment E](#)

LINE ITEM BREAKDOWN OF PART III. D. (9): "OTHER"

THIS TOTAL SHOULD MATCH PART III - SECTION D. (9) (Other) TOTAL ON PAGE 7.
IF YOU NEED ADDITIONAL LINE ITEM DETAIL FOR THIS ATTACHMENT, SIMPLY
INSERT ROWS TO THE SPREADSHEET AS REQUIRED.

[Click here to see examples of items that may or may not appear on Attachment F](#)

BEGIN: 1/2021	END: 1/2021	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					4	0	222			
Civil Law Violation						0	26			
Criminal Misdemeanor					1	0	154			
Conservation					1	0	10			
DUI		2			1	0	82			
Juvenile						0	2			
Juvenile Abuse/Neglect		3	3			0	43			
Juvenile Delinquent					1	0	70			
Ordinance Violation		1				0	50			
Traffic						0	0			
Traffic		39			25	0	665			
Adoption						0	15			
Arbitration		4				0	47			
Chancery		1				0	66			
Divorce		5			8	0	86			
Eminent Domain		1				0	1			
Family		2				0	88			
Law (L)		2			1	0	81			
Jury						0	24			
Non-jury		2			1	0	57			
Law (LM)		2				0	60			
Jury						0	2			
Non-jury		2				0	58			
Municipal Corporation		1				0	1			
Mental Health						0	1			
Miscellaneous Remedy		3				0	207			
Order of Protection		10			7	0	36			
Probate		4			6	0	344			
Small Claims		7			5	0	247			
Tax		1				0	32			

Subtotal Civil		43			27	0	1,312			
Subtotal Criminal					5	0	376			
Subtotal Juvenile		3			1	0	115			
Subtotal Traffic		42			27	0	833			

Total		88			60	0	2,636			

* 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: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	6,822.88	Deposit total:	10,791.30
SUBTOTAL	Bonds	Excl from deposit:	9,225.50	Deposit total:	8,866.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	340.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	38.50
TOTAL	174 RECEIPTS				36,084.18

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	4,144.20	530.00	4,674.20	4,674.20	A0000000000
Clerk	659.84	250.00	909.84	933.84	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			2.12		
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			.12		
10.0000% Fire Prevention			1.32		
05.0000% Youth Diversion			.90		
01.4666% Lump Sum Surchg			18.11		
01.6000% Lump Sum Surchg			1.43		
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	120.00	100.00	220.00	220.00	A0000000000
Sheriff	15.00	452.00	467.00	467.00	A0000000000
Court	577.00	130.00	707.00	707.00	A0000000000
Automation	1,094.00	109.00	1,203.00	1,203.00	A0000000000
Driver Ed	76.00	5.00	81.00	81.00	A0000000000
Violent Crime	397.00	280.00	677.00	677.00	A0000000000
Judicial Security	1,529.70	95.00	1,624.70	1,624.70	A0000000000
Public Defender	1,714.78	170.92	1,885.70	1,885.70	A0000000000
Drug Enforcement	4.00	.00	4.00	4.00	A0000000000
Restitution	350.00	284.20	634.20	634.20	A0000000000
Probation	2,031.17	379.11	2,410.28	2,410.28	A0000000000
MR - Intrastate			275.00		
MR - Interstate			200.00		
Other			1,935.28		
Document Storage	1,094.00	110.00	1,204.00	1,204.00	A0000000000
DV Shelter Service	38.06	.00	38.06	38.06	A0000000000
Anti-Crime Fund	125.00	25.00	150.00	150.00	A0000000000
Drug Crime Lab	200.00	.00	200.00	200.00	A0000000000
Drug Treatment	1,095.00	.00	1,095.00	1,095.00	A0000000000
Lab Analysis	234.00	660.00	894.00	894.00	A0000000000
Trauma Center SCHD	140.00	.00	140.00	137.88	A0000000000
Subject to 0% clerk admin fee deduction			55.00		
Subject to 2.5% clerk admin fee deduction			85.00		
County Fee	6.14	.00	6.14	6.14	A0000000000
Medical Costs	70.00	40.00	110.00	110.00	A0000000000
DV Abuser Services	25.00	.00	25.00	25.00	A0000000000
Subject to 0% clerk admin fee deduction			25.00		
Subject to 10% clerk admin fee deduction			.00		
DUI Fund	883.46	.00	883.46	883.46	A0000000000
Arbitration	256.00	.00	256.00	256.00	A0000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			5.00		
T&CCSF	393.50	75.00	468.50	468.50	A0000000000
Fire Prevention	101.25	22.00	123.25	121.93	A0000000000
From CFs			13.25		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			13.25		
Youth Diversion	18.08	.00	18.08	17.18	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			18.08		
Lump Sum Surcharge	1,324.53	.00	1,324.53	1,304.99	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,235.00		
Subject to 1.60% clerk admin fee deduction			89.53		
Clerk Operations	15.25	.00	15.25	15.25	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	25.13	.00	25.13	25.13	A0000000000
Clerk Op Scheduled	329.00	10.00	339.00	339.00	A0000000000
Prisoner Rvw Board	3.00	.00	3.00	3.00	A0000000000
Child Advocacy Fee	30.00	10.00	40.00	40.00	A0000000000
DV Surveillance	171.46	.00	171.46	171.46	A0000000000

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
SA Collections	442.63	29.08	471.71	471.71	A00000000000
State Police Svcs	40.00	.00	40.00	40.00	A00000000000
State Police Ops	303.00	70.00	373.00	373.00	A00000000000
FTA Warrant Fee	210.00	.00	210.00	210.00	A00000000000
E-Citation Fee	198.00	10.00	208.00	208.00	A00000000000
100.0% Clerk			8.00		A00000000000
80.0% Clerk			160.00		
60.0% Clerk			.00		
40.0% Agencies			.00		
20.0% Agencies			40.00		
SA Automation Fee	26.00	2.00	28.00	28.00	A00000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A00000000000
CV Police Op Fund	25.00	.00	25.00	25.00	A00000000000
Probation Ops Fee	50.00	.00	50.00	50.00	A00000000000
ISP Merit Board	103.00	15.00	118.00	118.00	A00000000000
Subject to 0% clerk admin fee deduction			118.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A00000000000
CJI Project Fund	25.00	.00	25.00	25.00	A00000000000
Access to Justice	76.00	.00	76.00	76.00	A00000000000
Drug/MH Court	30.00	.00	30.00	30.00	A00000000000
Arrest Agency Fee	408.00	23.00	431.00	431.00	A00000000000
PD Automation	8.50	2.00	10.50	10.50	A00000000000
Camera Grant	31.00	.00	31.00	31.00	A00000000000
SC Special Purpose	342.00	.00	342.00	342.00	A00000000000
Court Services	25.00	20.00	45.00	45.00	A00000000000
Clerk SCHED	6,697.50	275.00	6,972.50	6,972.50	A00000000000
	28,661.18	4,183.31	32,844.49	32,844.49	

BEGIN: 1/01/2021 END: 1/31/2021 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	1,352.48	1,352.48	A0000000000
County Traffic	.00	.00	.00	1,448.23	1,448.23	A0000000000
State Overweight	.00	.00	.00	330.00	330.00	A0000000000
State Police	.00	.00	.00	685.00	685.00	A0000000000
Gibson City	.00	.00	.00	572.15	572.15	A0000000000
Paxton	.00	.00	.00	236.00	236.00	A0000000000
Piper City	.00	.00	.00	15.38	15.38	A0000000000
CAPITOL PROJECTS	.00	.00	.00	34.96	34.96	A0000000000
	.00	.00	.00	4,674.20	4,674.20	

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	162.00	.00	162.00	A00000000000
State Police	152.00	.00	152.00	A00000000000
Gibson City	10.00	.00	10.00	A00000000000
Paxton	107.00	.00	107.00	A00000000000
Error	.00			
	431.00	.00	431.00	

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	8.00	2.00	A00000000000
County Traffic	60.00	48.00	12.00	A00000000000
State Conservation	10.00	8.00	2.00	A00000000000
State Overweight	8.00	8.00	.00	A00000000000
State Police	50.00	40.00	10.00	A00000000000
Gibson City	10.00	8.00	2.00	A00000000000
Paxton	60.00	48.00	12.00	A00000000000
Error	.00			
	208.00	168.00	40.00	

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	4,974.00
SUBTOTAL	Certified check	841.50
SUBTOTAL	Money order	1,414.50
SUBTOTAL	Personal check	5,312.00
SUBTOTAL	Credit card	2,467.55
SUBTOTAL	Company check	7,493.80
SUBTOTAL	EPay 2	4,012.33
SUBTOTAL	Collection agency EFT	348.00
SUBTOTAL	EFile 2	9,220.50

BEGIN: 1/01/2021 END: 1/31/2021 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

18,122.68

OVERPAYMENT

470.00-

PASS-THROUGH

.00

BONDS

18,431.50

RECLASSIFICATION

16,561.81

FROM CASH TAKEN IN REPORTING PERIOD

11,008.50

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

5,553.31

REFUNDS

1,840.00

FROM CASH TAKEN IN REPORTING PERIOD

470.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

1,370.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE

.00

NEGATIVE

.00

TOTAL

A00000000000

.00

DEPOSIT TOTAL

20,035.80

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)

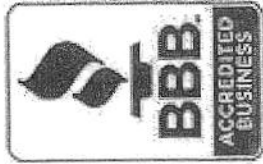
2,815.55

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

4,012.33

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

9,220.50



Credit Collection Partners
905 W Spresser St.
Taylorville, IL 62568
(217) 284-4400
www.creditcollectionpartners.com

Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	01/04/2021			\$19.23	\$5.77	\$25.00	\$2,124.80
	01/31/2021			\$7.69	\$2.31	\$10.00	\$101.81
	01/01/2021			\$6.14	\$1.86	\$8.00	\$0.00
	01/04/2021			\$38.46	\$11.54	\$50.00	\$72.15
	01/20/2021			\$15.38	\$4.62	\$20.00	\$1,769.60
	01/25/2021			\$19.23	\$5.77	\$25.00	\$185.40
	01/11/2021			\$38.46	\$11.54	\$50.00	\$1,167.90
	01/04/2021			\$38.46	\$11.54	\$50.00	\$311.60
	01/15/2021			\$38.46	\$11.54	\$50.00	\$1,970.00
	01/14/2021			\$38.46	\$11.54	\$50.00	\$21.60
	01/09/2021			\$3.85	\$1.15	\$5.00	\$829.30
	01/23/2021			\$3.85	\$1.15	\$5.00	\$829.30
	01/19/2021			\$19.23	\$5.77	\$25.00	\$81.00
				\$286.90	\$86.10	\$373.00	\$9,464.46