REPORT OF THE FORD COUNTY CIRCUIT CLERK
FEBRUARY 2020
KIM EVANS
PRESENTED AT THE
MARCH 2020 MEETING

RECEIPTS (FOR THE MONTH OF FEBRUARY)

Total Restitution Collected & Disbursed to Recipients:	$ 6,551.48
Total Fees Distributed:	$ 74,222.18

(includes Monies previously collected but not distributed)

CALENDAR:

March 8 – Daylight Savings Time Begins
March 17 – Go Vote
Happy St. Patty's Day
March 19 – First Day of Spring

BEGIN: 2/2020 END: 2/2020 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	12	12			4	0	208			
Civil Law Violation					4	0	33			
Criminal Misdemeanor	4	4			8	0	145			
Conservation	8				4	0	13			
DUI	2				4	0	79			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	25			
Juvenile Delinquent						0	61			
Ordinance Violation	1				2	0	42			
Traffic						0	0			
Traffic	78				70	0	3,316			
Adoption						0	13			
Arbitration					1	0	36			
Chancery	2					0	72			
Divorce	2				2	0	69			
Eminent Domain						0	0			
Family	2					0	78			
Law (L)					1	0	70			
Jury						0	22			
Non-jury					1	0	48			
Law (LM)					1	0	51			
Jury						0	2			
Non-jury					1	0	49			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy	5					0	170			
Order of Protection	7				7	0	14			
Probate	4				1	0	336			
Small Claims	13				7	0	213			
Tax						0	31			
Subtotal Civil	35				20	0	1,154			
Subtotal Criminal	16				12	0	353			
Subtotal Juvenile						0	88			
Subtotal Traffic	89				84	0	3,483			
Total	140				116	0	5,078			

* 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: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT NUMBER	PAYMENT TYPE	10% B.F.	BRN	USER	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	9,844.10			Deposit total:			20,241.31
SUBTOTAL	Bonds	Excl from deposit:	5,443.50			Deposit total:			21,366.27
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00			Deposit total:			17,320.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00			Deposit total:			7.00
TOTAL	222 RECEIPTS								74,222.18

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	6,990.54	4,636.50	11,627.04	11,627.04	A0000000000
Clerk	935.54	150.00	1,085.54	1,131.70	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			.00		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			2.75		
01.4666% Lump Sum Surchg			27.33		
01.6000% Lump Sum Surchg			6.08		
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	270.00	385.00	655.00	655.00	A0000000000
Sheriff	302.32	750.50	1,052.82	1,052.82	A0000000000
Court	255.00	355.00	610.00	610.00	A0000000000
Automation	1,081.16	415.00	1,496.16	1,496.16	A0000000000
Driver Ed	267.62	51.00	318.62	318.62	A0000000000
Violent Crime	669.00	837.00	1,506.00	1,506.00	A0000000000
Judicial Security	1,138.00	435.00	1,573.00	1,573.00	A0000000000
Public Defender	943.54	1,945.00	2,888.54	2,888.54	A0000000000
Restitution	6,351.48	200.00	6,551.48	6,551.48	A0000000000
Probation	4,390.23	1,155.00	5,545.23	5,545.23	A0000000000
MR - Intrastate			.00		
MR - Interstate			50.00		
Other			5,495.23		
Document Storage	1,105.00	450.00	1,555.00	1,555.00	A0000000000
Anti-Crime Fund	80.00	50.00	130.00	130.00	A0000000000
Lab Analysis	645.00	64.00	709.00	709.00	A0000000000
Trauma Center SCHD	275.00	100.00	375.00	375.00	A0000000000
Subject to 0% clerk admin fee deduction			375.00		
Subject to 2.5% clerk admin fee deduction			.00		
County Fee	143.09	.00	143.09	143.09	A0000000000
State Fee--16.825%	77.45	.00	77.45	77.45	A0000000000
Medical Costs	70.00	124.00	194.00	194.00	A0000000000
DNA Identification	250.00	500.00	750.00	740.00	A0000000000
Subject to 0% clerk admin fee deduction			500.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			250.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	302.00	661.40	963.40	963.40	A0000000000
DUI Fund	762.77	15.00	777.77	777.77	A0000000000
Arbitration	120.00	.00	120.00	120.00	A0000000000
Spinal Cord Trust	5.00	.00	5.00	5.00	A0000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 2.5% clerk admin fee deduction			.00		
T&CCSF	399.00	135.00	534.00	534.00	A0000000000
Fire Prevention	44.00	.00	44.00	44.00	A0000000000
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	45.00	10.00	55.00	52.25	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			55.00		
Lump Sum Surcharge	2,065.23	178.00	2,243.23	2,209.82	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,863.23		
Subject to 1.60% clerk admin fee deduction			380.00		
Clerk Op Deduction	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	24.75	.00	24.75	24.75	A0000000000
Clerk Op Add-Ons	317.00	35.00	352.00	352.00	A0000000000
Prisoner Rvw Board	6.50	.00	6.50	6.50	A0000000000
Police Vehicle Fnd	80.00	.00	80.00	80.00	A0000000000
Firetruck Ln Fund	15.00	.00	15.00	15.00	A0000000000

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Child Advocacy Fee	10.00	30.00	40.00	40.00	A0000000000
SA Collections	887.41	51.60	939.01	939.01	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	20.00	.00	20.00	20.00	A0000000000
State Police Ops	446.50	180.00	626.50	626.50	A0000000000
FTA Warrant Fee	23.00	122.00	145.00	145.00	A0000000000
E-Citation Fee	340.00	50.00	390.00	390.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			280.00		
60.0% Clerk			24.00		
40.0% Agencies			16.00		
20.0% Agencies			70.00		
SA Automation Fee	48.00	8.00	56.00	56.00	A0000000000
Probation Ops Fee	70.00	10.00	80.00	80.00	A0000000000
ISP Merit Board	112.00	45.00	157.00	157.00	A0000000000
Subject to 0% clerk admin fee deduction			157.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000000000
Access to Justice	50.00	.00	50.00	50.00	A0000000000
George Bailey Fund	1.00	.00	1.00	1.00	A0000000000
Drug/MH Court	32.00	.00	32.00	32.00	A0000000000
Arrest Agency Fee	921.00	23.00	944.00	944.00	A0000000000
PD Automation	16.00	6.00	22.00	22.00	A0000000000
Camera Grant	68.00	8.00	76.00	76.00	A0000000000
SC Special Purpose	225.00	.00	225.00	225.00	A0000000000
Court Services	20.00	60.00	80.00	80.00	A0000000000
Clerk SCHED	4,809.80	600.00	5,409.80	5,409.80	A0000000000
	38,876.18	14,831.00	53,707.18	53,707.18	

BEGIN: 2/01/2020 END: 2/29/2020 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	963.40	.00	4,744.23	5,707.63	A0000000000
County Traffic	.00	.00	.00	3,011.49	3,011.49	A0000000000
State Police	.00	.00	.00	166.28	166.28	A0000000000
Gibson City	.00	.00	.00	1,037.50	1,037.50	A0000000000
Paxton	.00	.00	.00	2,636.77	2,636.77	A0000000000
Piper City	.00	.00	.00	30.77	30.77	A0000000000
	.00	963.40	.00	11,627.04	12,590.44	

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	40.00	.00	40.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Error	.00			
	80.00	.00	80.00	

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	477.00	.00	477.00	A0000000000
State Police	174.00	.00	174.00	A0000000000
Gibson City	116.00	.00	116.00	A0000000000
Paxton	177.00	.00	177.00	A0000000000
Error	.00			
	944.00	.00	944.00	

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	6.00	4.00	A0000000000
County Traffic	175.00	137.00	38.00	A0000000000
State Police	60.00	48.00	12.00	A0000000000
Gibson City	60.00	46.00	14.00	A0000000000
Paxton	85.00	67.00	18.00	A0000000000
Error	.00			
	390.00	304.00	86.00	

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL ..... Cash	7,316.50
SUBTOTAL ..... Money order	1,519.00
SUBTOTAL ..... Personal check	14,679.08
SUBTOTAL ..... Credit card	1,275.00
SUBTOTAL ..... Company check	35,420.00
SUBTOTAL ..... EPay 2	6,195.50
SUBTOTAL ..... Collection agency EFT	2,373.60
SUBTOTAL ..... EFile 2	5,443.50

BEGIN: 2/01/2020 END: 2/29/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

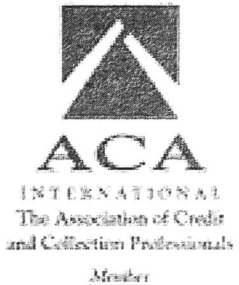
CLASSIFICATION					TOTAL
VOUCHERS					30,092.41
OVERPAYMENT					.00
PASS-THROUGH				.00	
BONDS					44,129.77
RECLASSIFICATION			25,387.27		
FROM CASH TAKEN IN REPORTING PERIOD		8,783.77			
FROM CASH TAKEN PRIOR TO REPORTING PERIOD		16,603.50			
REFUNDS			1,772.50		
FROM CASH TAKEN IN REPORTING PERIOD		.00			
FROM CASH TAKEN PRIOR TO REPORTING PERIOD		1,772.50			
NON-DEPOSIT ADJUSTMENTS	.00				
DEPOSIT SUPPORT					.00
ADMINISTRATIVE FEES					
DEPOSIT					.00
PASS-THROUGH					
POSITIVE	.00				
NEGATIVE	.00				
TOTAL	A0000000000			.00	
DEPOSIT TOTAL					58,934.58
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)			3,648.60		
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)			6,195.50		
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)			5,443.50		

JAN. 2020

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
JERRY EADS	01/06/2020	[redacted]	IL027015JL2004DT67D1	$19.23	$5.77	$25.00	$2,399.80
GLENDA WITTEMANN	01/31/2020	[redacted]	IL027015JL2008CF54D1	$19.23	$5.77	$25.00	$221.81
DONALD CARTER	01/17/2020	[redacted]	IL027015JL2011DT7D1	$129.00	$38.70	$167.70	$0.00
KEITH BAKER	01/23/2020	[redacted]	IL027015JL2014CF66D1	$19.23	$5.77	$25.00	$1,019.60
OVA COUCH	01/03/2020	[redacted]	IL027015JL2014CM169D1	$23.08	$6.92	$30.00	$513.73
TIMOTHY NELSON	01/21/2020	[redacted]	IL027015JL2014OV25D1	$19.23	$5.77	$25.00	$75.00
AARON CAMPBELL-YORK	01/28/2020	[redacted]	IL027015JL2017TR1075D1	$38.46	$11.54	$50.00	$418.30
SUZANNE FREED	01/03/2020	[redacted]	IL027015JL2019TR125D1	$146.60	$43.98	$190.58	$330.02
JEREMY BRADLEY-BANKS	01/21/2020	[redacted]	IL027015JL2019TR429D1	$38.46	$11.54	$50.00	$56.00
CHARLES BLACKFUL	01/03/2020	[redacted]	IL027015JL2019TR474D1	$120.00	$36.00	$156.00	$0.00
ADAM UNGAR	01/23/2020	[redacted]	IL027015JL2019TR706D1	$83.85	$25.15	$109.00	$108.30
				$656.37	**$196.91**	**$853.28**	**$5,142.56**

Feb. 2020 16-1



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
JERRY EADS	02/07/2020	[redacted]	IL027015JL2004DT67D1	$19.23	$5.77	$25.00	$2,399.80
PAMELA DEVORE	02/01/2020	[redacted]	IL027015JL2010TR1167D1	$23.08	$6.92	$30.00	$126.00
ASHLEY WADE	02/04/2020	[redacted]	IL027015JL2012DT23D1	$1,268.86	$380.64	$1,649.50	$0.00
OVA COUCH	02/03/2020	[redacted]	IL027015JL2014CM169D1	$23.08	$6.92	$30.00	$483.73
KEVIN WLEKLINSKI	02/07/2020	[redacted]	IL027015JL2014DT4D1	$30.77	$9.23	$40.00	$1,929.60
TIMOTHY NELSON	02/03/2020	[redacted]	L027015JL2014OV25D1	$37.77	$11.33	$49.10	$75.00
GLENDA WITTEMANN	02/29/2020	[redacted]	IL027015JL2014TR1130D1	$19.23	$5.77	$25.00	$892.90
LORI SHAFFER	02/26/2020	[redacted]	IL027015JL2014TR756D1	$2.31	$0.69	$3.00	$0.00
TYLER WEERSING	02/28/2020	[redacted]	IL027015JL2015CM16D1	$10.00	$3.00	$13.00	$0.00
JOSHUA TAYLOR-JOHNSON	02/24/2020	[redacted]	L027015JL2015TR1190D1	$120.00	$36.00	$156.00	$0.00
LORI SHAFFER	02/26/2020	[redacted]	IL027015JL2015TR453D1	$621.62	$336.48	$958.10	$0.00
AARON CAMPBELL-YORK	02/29/2020	[redacted]	IL027015JL2017TR1075D1	$50.00	$15.00	$65.00	$353.30
AARON TUTTLE	02/20/2020	[redacted]	IL027015JL2017TR1424D1	$54.62	$16.38	$71.00	$788.30
TAYLOR WELLS	02/27/2020	[redacted]	IL027015JL2017TR851D1	$287.00	$86.10	$373.10	$0.00
BENJAMIN ARTEMAN	02/24/2020	[redacted]	IL027015JL2018TR1187D1	$30.00	$9.00	$39.00	$0.00
CHLOE BURDETTE	02/22/2020	[redacted]	IL027015JL2018TR1483D1	$38.46	$11.54	$50.00	$676.70
KACHET BOND	02/24/2020	[redacted]	IL027015JL2018TR14D1	$120.00	$36.00	$156.00	$0.00
CHERIE RUDE-DEFRANCISCO	02/06/2020	[redacted]	IL027015JL2018TR1500D1	$11.54	$3.46	$15.00	$570.60
CRYSTAL POMBERT	02/26/2020	[redacted]	IL027015JL2018TR357D1	$797.00	$239.10	$1,036.10	$0.00
ANDREA HOLLINS	02/07/2020	[redacted]	IL027015JL2018TR569D1	$22.50	$7.50	$30.00	$1,368.80
BRANDON WONDERLIN	02/14/2020	[redacted]	IL027015JL2018TR799D1	$38.46	$11.54	$50.00	$280.60
BRANDON WONDERLIN	02/07/2020	[redacted]	IL027015JL2018TR799D1	$53.85	$16.15	$70.00	$280.60
SUZANNE FREED	02/04/2020	[redacted]	IL027015JL2019TR125D1	$23.08	$6.92	$30.00	$330.02

FEB. 2020 PG. 2

Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
JERRET BAKER	02/27/2020	[redacted]	IL027015JL2019TR240D1	$120.00	$36.00	$156.00	$0.00
MATTHEW HARLAN	02/22/2020	[redacted]	IL027015JL2019TR248D1	$216.00	$64.80	$280.80	$0.00
ADAM UNGAR	02/23/2020	[redacted]	IL027015JL2019TR706D1	$83.30	$25.00	$108.30	$0.00
				$4,121.76	**$1,387.24**	**$5,509.00**	**$10,555.95**