

REPORT OF THE FORD COUNTY CIRCUIT CLERK
APRIL 2020
KIM EVANS
PRESENTED AT THE
MAY 2020 MEETING

RECEIPTS (FOR THE MONTH OF APRIL)

Total Restitution Collected & Disbursed to Recipients: \$ 575.00

Total Fees Distributed: \$5,718.28

(includes Monies previously collected but not distributed)

CALENDAR:

May 25 – Memorial Day Holiday

BEGIN: 4/2020 END: 4/2020 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		9	9		2	0	218			
Civil Law Violation						0	30			
Criminal Misdemeanor		5	5			0	155			
Conservation						0	13			
DUI						0	81			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	27			
Juvenile Delinquent		1	1			0	62			
Ordinance Violation						0	42			
Traffic						0	0			
Traffic		30			17	0	3,321			
Adoption						0	13			
Arbitration						0	36			
Chancery					1	0	63			
Divorce		3				0	81			
Eminent Domain						0	0			
Family		2				0	80			
Law (L)		3				0	76			
Jury		2				0	24			
Non-jury		1				0	52			
Law (LM)						0	51			
Jury						0	2			
Non-jury						0	49			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		6			1	0	177			
Order of Protection		4			4	0	14			
Probate		2			1	0	340			
Small Claims					9	0	209			
Tax						0	31			

Subtotal Civil		20			16	0	1,172			
Subtotal Criminal		14			2	0	373			
Subtotal Juvenile		1				0	91			
Subtotal Traffic		30			17	0	3,487			

Total		65			35	0	5,123			

* 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: 5/01/2020 END: 5/01/2020 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:	1,551.28	Deposit total:	4,167.00
SUBTOTAL	Bonds	Excl from deposit:	.00	Deposit total:	.00
TOTAL	12 RECEIPTS				5,718.28

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	814.28	.00	814.28	814.28	A00000000000
Clerk	.00	.00	.00	22.18	A00000000000
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			.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			.75		
01.4666% Lump Sum Surchg			20.84		
01.6000% Lump Sum Surchg			.34		
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	30.00	50.00	80.00	80.00	A00000000000
Court	15.00	35.00	50.00	50.00	A00000000000
Automation	40.00	40.00	80.00	80.00	A00000000000
Driver Ed	4.00	.00	4.00	4.00	A00000000000
Violent Crime	89.00	75.00	164.00	164.00	A00000000000
Judicial Security	25.00	65.00	90.00	90.00	A00000000000
Public Defender	64.00	426.00	490.00	490.00	A00000000000
Restitution	100.00	.00	100.00	100.00	A00000000000
Probation	1,418.00	.00	1,418.00	1,418.00	A00000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			1,418.00		
Document Storage	35.00	40.00	75.00	75.00	A00000000000
Anti-Crime Fund	25.00	.00	25.00	25.00	A00000000000
Lab Analysis	77.00	.00	77.00	77.00	A00000000000
Foreign Sheriff	46.00	.00	46.00	46.00	A00000000000
Medical Costs	20.00	10.00	30.00	30.00	A00000000000
DUI Fund	1,000.00	.00	1,000.00	1,000.00	A00000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			10.00		
T&CCSF	20.00	20.00	40.00	40.00	A00000000000
Fire Prevention	30.00	.00	30.00	30.00	A00000000000
From CFs			15.00		
Subject to 0% clerk admin fee deduction			15.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	15.00	.00	15.00	14.25	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			15.00		
Lump Sum Surcharge	1,442.00	.00	1,442.00	1,420.82	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,421.00		
Subject to 1.60% clerk admin fee deduction			21.00		
Drug Court	10.00	.00	10.00	10.00	A00000000000
Clerk Op Add-Ons	40.00	5.00	45.00	45.00	A00000000000
Firetruck Ln Fund	14.00	.00	14.00	14.00	A00000000000
Child Advocacy Fee	.00	10.00	10.00	10.00	A00000000000
DV Surveillance	.00	200.00	200.00	200.00	A00000000000
Roadside Memorial	50.00	.00	50.00	50.00	A00000000000
State Police Svcs	30.00	.00	30.00	30.00	A00000000000
State Police Ops	59.00	50.00	109.00	109.00	A00000000000
E-Citation Fee	20.00	10.00	30.00	30.00	A00000000000
100.0% Clerk			.00		A00000000000
80.0% Clerk			16.00		
60.0% Clerk			6.00		
40.0% Agencies			4.00		
20.0% Agencies			4.00		
SA Automation Fee	10.00	2.00	12.00	12.00	A00000000000
Probation Ops Fee	30.00	.00	30.00	30.00	A00000000000
ISP Merit Board	5.00	10.00	15.00	15.00	A00000000000
Subject to 0% clerk admin fee deduction			15.00		
Subject to 2.5% clerk admin fee deduction			.00		
George Bailey Fund	1.00	.00	1.00	1.00	A00000000000
Drug/MH Court	24.00	.00	24.00	24.00	A00000000000

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Arrest Agency Fee	10.00	.00	10.00	10.00	A00000000000
PD Automation	2.00	2.00	4.00	4.00	A00000000000
Camera Grant	4.00	.00	4.00	4.00	A00000000000
Court Services	.00	20.00	20.00	20.00	A00000000000
Clerk SCHED	90.00	130.00	220.00	220.00	A00000000000

	5,718.28	1,200.00	6,918.28	6,918.28	

BEGIN: 5/01/2020 END: 5/01/2020 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	130.00	130.00	A0000000000
County Traffic	.00	.00	.00	300.00	300.00	A0000000000
Gibson City	.00	.00	.00	134.28	134.28	A0000000000
Paxton	.00	.00	.00	250.00	250.00	A0000000000
	.00	.00	.00	814.28	814.28	

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd DEPOSIT DEDUCT TOTAL CHECK NO.

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	10.00	.00	10.00	A00000000000
Error	.00			
	10.00	.00	10.00	

BEGIN: 5/01/2020 END: 5/01/2020 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	10.00	8.00	2.00	A00000000000
Paxton	10.00	6.00	4.00	A00000000000
Error	.00			
	30.00	22.00	8.00	

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	3,460.00
SUBTOTAL	Money order	75.00
SUBTOTAL	Personal check	100.00
SUBTOTAL	Company check	532.00
SUBTOTAL	EPay 2	1,551.28

BEGIN: 5/01/2020 END: 5/01/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

5,718.28

OVERPAYMENT

.00

PASS-THROUGH

.00

BONDS

.00

RECLASSIFICATION

1,200.00

FROM CASH TAKEN IN REPORTING PERIOD

.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

1,200.00

REFUNDS

.00

FROM CASH TAKEN IN REPORTING PERIOD

.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

DEPOSIT TOTAL

4,167.00

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)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

1,551.28

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

.00

Name

COLLECTIONS HPK. 2020

Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
04/28/2020						
04/24/2020			\$30.77	\$9.23	\$40.00	\$966.40
04/13/2020			\$10.00	\$0.00	\$10.00	\$572.00
04/08/2020			\$25.00	\$0.00	\$25.00	\$315.20
04/01/2020			\$19.23	\$5.77	\$25.00	\$2,349.80
04/30/2020			\$38.46	\$11.54	\$50.00	\$82.60
04/01/2020			\$19.23	\$5.77	\$25.00	\$171.81
04/30/2020			\$23.08	\$6.92	\$30.00	\$66.00
04/03/2020			\$25.00	\$0.00	\$25.00	\$28.30
04/03/2020			\$23.08	\$6.92	\$30.00	\$453.73
04/30/2020			\$15.38	\$4.62	\$20.00	\$1,889.60
04/27/2020			\$57.69	\$17.31	\$75.00	\$0.00
04/22/2020			\$19.23	\$5.77	\$25.00	\$157.00
04/08/2020			\$40.00	\$0.00	\$40.00	\$1,494.10
04/09/2020			\$15.00	\$0.00	\$15.00	\$1,647.60
04/09/2020			\$344.00	\$103.20	\$447.20	\$0.00
04/10/2020			\$1,139.00	\$341.70	\$1,480.70	\$0.00
04/03/2020			\$120.00	\$36.00	\$156.00	\$0.00
04/28/2020			\$76.92	\$23.08	\$100.00	\$56.00
04/22/2020			\$50.00	\$15.00	\$65.00	\$288.30
04/29/2020			\$1.46	\$0.44	\$1.90	\$739.20
04/22/2020			\$76.92	\$23.08	\$100.00	\$739.20
04/01/2020			\$75.48	\$22.62	\$98.10	\$0.00
04/08/2020			\$76.92	\$23.08	\$100.00	\$0.00
04/15/2020			\$76.92	\$23.08	\$100.00	\$0.00
04/20/2020			\$76.92	\$23.08	\$100.00	\$0.00
04/30/2020			\$54.62	\$16.38	\$71.00	\$646.30
04/16/2020			\$7.84	\$2.36	\$10.20	\$0.00
04/02/2020			\$36.08	\$10.82	\$46.90	\$0.00
04/27/2020			\$36.08	\$10.82	\$46.90	\$0.00
			\$187.00	\$56.10	\$243.10	\$0.00

Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	04/03/2020			\$11.54	\$3.46	\$15.00	\$555.60
	04/17/2020			\$50.00	\$0.00	\$50.00	\$241.20
	04/17/2020			\$50.00	\$0.00	\$50.00	\$342.60
	04/29/2020			\$140.00	\$42.00	\$182.00	\$0.00
	04/14/2020			\$230.78	\$69.24	\$300.02	\$0.00
	04/29/2020			\$251.00	\$75.30	\$326.30	\$0.00
				\$3,530.63	\$994.69	\$4,525.32	\$13,802.54