

REPORT OF THE FORD COUNTY CIRCUIT CLERK

June 2020

KIM EVANS

PRESENTED AT THE

JULY 2020 MEETING

**RECEIPTS (FOR THE MONTH OF June)**

Total Restitution Collected & Disbursed to Recipients: \$ 810.00

Total Fees Distributed: \$47,172.69

(includes Monies previously collected but not distributed)

**CALENDAR:**

July 3 – Independence Day Holiday (Observed) - Courthouse Closed

July 4 – Independence Day

July 13 – 24 – Jury Weeks

BEGIN:	6/2020	END:	6/2020	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		7	7	1	2	0	211										
Civil Law Violation		1				0	29										
Criminal Misdemeanor		4	4		1	0	147										
Conservation						0	13										
DUI		2			2	0	82										
Juvenile						0	2										
Juvenile Abuse/Neglect						0	27										
Juvenile Delinquent						0	62										
Ordinance Violation		3				0	49										
Traffic						0	0										
Traffic		49			24	0	3,353										
Adoption						0	14										
Arbitration						0	36										
Chancery		1			1	0	60										
Divorce		6			7	0	81										
Eminent Domain						0	0										
Family		1				0	80										
Law (L)						0	78										
Jury						0	25										
Non-jury						0	53										
Law (LM)		1				0	53										
Jury						0	2										
Non-jury		1				0	51										
Municipal Corporation						0	0										
Mental Health						0	1										
Miscellaneous Remedy		1				0	180										
Order of Protection		19			17	0	16										
Probate		1			4	0	340										
Small Claims		1			8	0	201										
Tax						0	31										
Subtotal Civil		31			37	0	1,171										
Subtotal Criminal		11		1	3	0	358										
Subtotal Juvenile						0	91										
Subtotal Traffic		55			26	0	3,526										
Total		97		1	66	0	5,146										

\* The CHANGED FOR A PRV QTR figure is computed according to the following formula:  
 PENDING COUNT AT END - CALCULATED PENDING  
 BEGINNING PENDING  
 + FILED  
 + REINSTATE ADD  
 - CLOSED FOR CURRENT QTR  
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 = 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: 6/01/2020 END: 6/30/2020 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:	12,272.84	Deposit total:	14,762.60
SUBTOTAL	Bonds	Excl from deposit:	3,553.50	Deposit total:	16,358.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	200.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	25.25
TOTAL	168 RECEIPTS				47,172.69

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BEGIN:	6/01/2020	END:	6/30/2020	SORT BY:	*TRANS	DETAIL:	*NO	CHECKS:	*NO	-----	
FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.	-----					
Fine	7,195.98	25.00	7,220.98	7,220.98	A0000000000						
Clerk	774.75	75.00	849.75	906.00	A0000000000						
02.0000% Surcharge			.16								
02.5000% Trauma			.12								
10.0000% DV Battery			.00								
10.0000% DV Abuser Svc			.00								
02.0000% DNA ID			.00								
04.0000% DNA ID			7.73								
05.0000% DNA ID			.00								
02.5000% Spinal Cord			.12								
10.0000% Fire Prevention			.00								
05.0000% Youth Diversion			3.59								
01.4666% Lump Sum Surchg			43.43								
01.6000% Lump Sum Surchg			1.10								
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	175.00	50.00	225.00	225.00	A0000000000						
Sheriff	270.55	255.00	525.55	525.55	A0000000000						
Court	168.85	65.00	233.85	233.85	A0000000000						
Automation	654.92	75.00	729.92	729.92	A0000000000						
Surcharge/LEADS	10.00	.00	10.00	7.84	A0000000000						
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 ( 1 transactions)				2.00	A0000000000						
11% LEADS deduction for cases closed on or after 08/22/2005 ( 0 transactions)				.00	A0000000000						
Driver Ed	84.42	9.00	93.42	93.42	A0000000000						
Violent Crime	758.00	27.00	785.00	785.00	A0000000000						
Judicial Security	738.00	75.00	813.00	813.00	A0000000000						
Public Defender	1,157.98	715.00	1,872.98	1,872.98	A0000000000						
Restitution	810.00	.00	810.00	810.00	A0000000000						
Probation	5,186.58	.00	5,186.58	5,186.58	A0000000000						
MR - Intrastate			.00								
MR - Interstate			25.00								
Other			5,161.58								
Document Storage	706.84	110.00	816.84	816.84	A0000000000						
DV Shelter Service	85.00	.00	85.00	85.00	A0000000000						
Anti-Crime Fund	138.00	.00	138.00	138.00	A0000000000						
Lab Analysis	431.46	35.00	466.46	466.46	A0000000000						
Trauma Center SCHD	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								
County Fee	282.32	.00	282.32	282.32	A0000000000						
State Fee--16.825%	107.63	.00	107.63	107.63	A0000000000						
Medical Costs	90.00	.00	90.00	90.00	A0000000000						
DNA Identification	193.35	.00	193.35	185.62	A0000000000						
Subject to 0% clerk admin fee deduction			.00								
Subject to 2% clerk admin fee deduction			.00								
Subject to 4% clerk admin fee deduction			193.35								
Subject to 5% clerk admin fee deduction			.00								
DUI Education	26.00	.00	26.00	26.00	A0000000000						
Bond Forfeiture	.00	1,056.00	1,056.00	1,056.00	A0000000000						
DUI Fund	753.00	.00	753.00	753.00	A0000000000						
Arbitration	96.00	.00	96.00	96.00	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	332.00	20.00	352.00	352.00	A0000000000						
Fire Prevention	59.00	.00	59.00	59.00	A0000000000						
From CFs			.00								
Subject to 0% clerk admin fee deduction			.00								
Subject to 10% clerk admin fee deduction			.00								
Youth Diversion	71.97	.00	71.97	68.38	A0000000000						
Subject to 0% clerk admin fee deduction			.00								
Subject to 5.0% clerk admin fee deduction			71.97								
Lump Sum Surcharge	3,030.10	.00	3,030.10	2,985.57	A0000000000						
Subject to 0% clerk admin fee deduction			.00								
Subject to 1.4666% clerk admin fee deduction			2,961.10								
Subject to 1.60% clerk admin fee deduction			69.00								
Clerk Op Deduction	5.50	.00	5.50	5.50	A0000000000						
+02.0% Foreclosure Prev			.00								
+02.0% Abandoned Res Prp			.00								
+02.0% FPP Graduated Fnd			.00								

BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	64.50	.00	64.50	64.50	A0000000000
Clerk Op Add-Ons	288.50	5.00	293.50	293.50	A0000000000
Prisoner Rvw Board	3.00	.50	3.50	3.50	A0000000000
Police Vehicle Fnd	20.00	.00	20.00	20.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
Child Advocacy Fee	20.00	.00	20.00	20.00	A0000000000
DV Surveillance	256.00	.00	256.00	256.00	A0000000000
SA Collections	821.91	.00	821.91	821.91	A0000000000
Roadside Memorial	100.00	.00	100.00	100.00	A0000000000
State Police Svcs	110.00	.00	110.00	110.00	A0000000000
State Police Ops	376.00	10.00	386.00	386.00	A0000000000
E-Citation Fee	250.00	10.00	260.00	260.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			176.00		
60.0% Clerk			24.00		
40.0% Agencies			16.00		
20.0% Agencies			44.00		
SA Automation Fee	46.00	.00	46.00	46.00	A0000000000
Probation Ops Fee	103.08	.00	103.08	103.08	A0000000000
ISP Merit Board	81.00	5.00	86.00	86.00	A0000000000
Subject to 0% clerk admin fee deduction			86.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	95.00	.00	95.00	95.00	A0000000000
Access to Justice	28.00	.00	28.00	28.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug/MH Court	60.00	.00	60.00	60.00	A0000000000
Arrest Agency Fee	520.00	10.00	530.00	530.00	A0000000000
PD Automation	10.00	.00	10.00	10.00	A0000000000
Camera Grant	44.00	4.00	48.00	48.00	A0000000000
SC Special Purpose	126.00	.00	126.00	126.00	A0000000000
Court Services	40.00	.00	40.00	40.00	A0000000000
Clerk SCHED	3,461.00	89.50	3,550.50	3,550.50	A0000000000
	31,357.19	2,726.00	34,083.19	34,083.19	

BEGIN: 6/01/2020 END: 6/30/2020 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	1,056.00	.00	1,649.03	2,705.03	A0000000000
County Traffic	.00	.00	.00	3,064.83	3,064.83	A0000000000
State Police	.00	.00	.00	525.00	525.00	A0000000000
Gibson City	.00	.00	.00	452.51	452.51	A0000000000
Paxton	.00	.00	.00	1,014.23	1,014.23	A0000000000
Piper City	.00	.00	.00	15.38	15.38	A0000000000
IL COMMERCE COMMIS	.00	.00	.00	500.00	500.00	A0000000000
	.00	1,056.00	.00	7,220.98	8,276.98	

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BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
Paxton	20.00	.00	20.00	A0000000000
Error	.00			
	20.00	.00	20.00	

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BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	224.00	.00	224.00	A0000000000
State Police	116.00	.00	116.00	A0000000000
Gibson City	48.00	.00	48.00	A0000000000
Paxton	119.00	.00	119.00	A0000000000
IL COMMERCE COMMIS	23.00	.00	23.00	A0000000000
Error	.00			
	530.00	.00	530.00	

BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	20.00	14.00	6.00	A0000000000
County Traffic	115.00	91.00	24.00	A0000000000
State Police	40.00	32.00	8.00	A0000000000
Gibson City	30.00	22.00	8.00	A0000000000
Paxton	45.00	33.00	12.00	A0000000000
IL COMMERCE COMMIS	10.00	8.00	2.00	A0000000000
Error	.00			
	260.00	200.00	60.00	

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BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	10,209.35
SUBTOTAL .....	Money order	1,990.00
SUBTOTAL .....	Personal check	3,133.00
SUBTOTAL .....	Credit card	3,185.50
SUBTOTAL .....	Company check	16,014.00
SUBTOTAL .....	EPay 2	8,012.34
SUBTOTAL .....	Collection agency EFT	1,075.00
SUBTOTAL .....	EFile 2	3,553.50

BEGIN: 6/01/2020 END: 6/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

CLASSIFICATION			TOTAL
VOUCHERS			26,896.69
OVERPAYMENT			164.00
PASS-THROUGH		.00	
BONDS			20,112.00
RECLASSIFICATION			
FROM CASH TAKEN IN REPORTING PERIOD	4,460.50	7,336.50	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,876.00		
REFUNDS			
FROM CASH TAKEN IN REPORTING PERIOD	.00	150.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	150.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			31,346.35
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)		4,260.50	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		8,012.34	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		3,553.50	

JUNE 20 20



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	06/08/2020			\$19.23	\$5.77	\$25.00	\$2,299.80
	06/26/2020			\$15.38	\$4.62	\$20.00	\$751.70
	06/01/2020			\$23.08	\$6.92	\$30.00	\$122.00
	06/30/2020			\$15.38	\$4.62	\$20.00	\$847.90
	06/05/2020			\$38.46	\$11.54	\$50.00	\$611.60
	06/24/2020			\$76.92	\$23.08	\$100.00	\$1,236.60
	06/10/2020			\$76.92	\$23.08	\$100.00	\$1,236.60
	06/03/2020			\$38.46	\$11.54	\$50.00	\$2,370.00
	06/05/2020			\$43.08	\$12.92	\$56.00	\$0.00
	06/24/2020			\$53.85	\$16.15	\$70.00	\$153.30
	06/03/2020			\$76.92	\$23.08	\$100.00	\$139.20
	06/17/2020			\$76.92	\$23.08	\$100.00	\$139.20
	06/18/2020			\$61.54	\$18.46	\$80.00	\$601.20
	06/03/2020			\$46.15	\$13.85	\$60.00	\$638.10
	06/12/2020			\$3.85	\$1.15	\$5.00	\$1,717.70
	06/03/2020			\$11.54	\$3.46	\$15.00	\$525.60
	06/05/2020			\$3.08	\$0.92	\$4.00	\$37.60
				<b>\$680.76</b>	<b>\$204.24</b>	<b>\$885.00</b>	<b>\$13,428.10</b>