

REPORT OF THE FORD COUNTY CIRCUIT CLERK

July 2020

KIM EVANS

PRESENTED AT THE
AUGUST 2020 MEETING

RECEIPTS (FOR THE MONTH OF July)

Total Restitution Collected & Disbursed to Recipients: \$16,980.95

Total Fees Distributed: \$45,202.70

(includes Monies previously collected but not distributed)

CALENDAR:

August – Nothing

September 7 – Labor Day Holiday – Courthouse closed

BEGIN: 7/2020	END: 7/2020	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		13	13		8	0	216			
Civil Law Violation						0	29			
Criminal Misdemeanor		1	1		6	0	142			
Conservation						0	13			
DUI		2			2	0	82			
Juvenile						0	2			
Juvenile Abuse/Neglect		2	2			0	29			
Juvenile Delinquent		1	1			0	63			
Ordinance Violation					1	0	48			
Traffic						0	0			
Traffic		102			59	0	3,391			
Adoption		1				0	15			
Arbitration						0	36			
Chancery		1				0	61			
Divorce		3			3	0	81			
Eminent Domain						0	0			
Family		1			1	0	80			
Law (L)						0	78			
Jury						0	25			
Non-jury						0	53			
Law (LM)		2				0	55			
Jury						0	2			
Non-jury		2				0	53			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		3				0	183			
Order of Protection		13			11	0	17			
Probate		5			3	0	342			
Small Claims		15			5	0	211			
Tax						0	31			
Subtotal Civil		44			23	0	1,191			
Subtotal Criminal		14			14	0	358			
Subtotal Juvenile		3				0	94			
Subtotal Traffic		104			62	0	3,563			
Total		165			99	0	5,206			

* 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: 7/01/2020 END: 7/31/2020 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:	6,081.08	Deposit total:	21,503.12
SUBTOTAL	Bonds	Excl from deposit:	5,551.00	Deposit total:	11,723.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	314.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	30.00
TOTAL	184 RECEIPTS				45,202.70

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	8,290.09	2,702.00	10,992.09	10,992.09	A0000000000
Nonstandard	20.00	.00	20.00	20.00	A0000000000
Clerk	583.00	564.30	1,147.30	1,176.93	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			.12		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			5.92		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			2.50		
01.4666% Lump Sum Surchg			16.95		
01.6000% Lump Sum Surchg			4.02		
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	264.99	135.00	399.99	399.99	A0000000000
Sheriff	311.65	393.50	705.15	705.15	A0000000000
Court	263.29	110.00	373.29	373.29	A0000000000
Automation	1,173.00	160.00	1,333.00	1,333.00	A0000000000
Driver Ed	242.15	105.00	347.15	347.15	A0000000000
Violent Crime	840.43	384.00	1,224.43	1,224.43	A0000000000
Judicial Security	1,042.00	180.00	1,222.00	1,222.00	A0000000000
Public Defender	1,256.54	750.00	2,006.54	2,006.54	A0000000000
Restitution	625.00	16,355.95	16,980.95	16,980.95	A0000000000
Probation	3,044.69	750.00	3,794.69	3,794.69	A0000000000
MR - Intrastate			.00		
MR - Interstate			50.00		
Other			3,744.69		
Document Storage	1,175.53	170.00	1,345.53	1,345.53	A0000000000
Anti-Crime Fund	125.00	25.00	150.00	150.00	A0000000000
Lab Analysis	520.00	190.00	710.00	710.00	A0000000000
Trauma Center SCHD	200.00	5.00	205.00	204.88	A0000000000
Subject to 0% clerk admin fee deduction			200.00		
Subject to 2.5% clerk admin fee deduction			5.00		
DV Battery	200.00	.00	200.00	200.00	A0000000000
Subject to 0% clerk admin fee deduction			200.00		
Subject to 10% clerk admin fee deduction			.00		
County Fee	109.62	.00	109.62	109.62	A0000000000
State Fee--16.825%	52.22	.00	52.22	52.22	A0000000000
Medical Costs	130.00	40.00	170.00	170.00	A0000000000
DNA Identification	398.00	250.00	648.00	642.08	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			148.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Education	74.00	.00	74.00	74.00	A0000000000
Bond Forfeiture	.00	4,226.25	4,226.25	4,226.25	A0000000000
DUI Fund	950.00	.00	950.00	950.00	A0000000000
Arbitration	104.00	.00	104.00	104.00	A0000000000
Spinal Cord Trust	10.00	.00	10.00	9.88	A0000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 2.5% clerk admin fee deduction			5.00		
T&CCSF	671.00	75.00	746.00	746.00	A0000000000
Fire Prevention	125.00	.00	125.00	125.00	A0000000000
From CFs			22.00		
Subject to 0% clerk admin fee deduction			22.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	40.00	10.00	50.00	47.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			50.00		
Lump Sum Surcharge	1,157.02	250.00	1,407.02	1,386.05	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,156.02		
Subject to 1.60% clerk admin fee deduction			251.00		
Clerk Op Deduction	30.25	.25	30.50	36.50	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			3.57		
+02.0% FPP Graduated Fnd			1.43		

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	34.75	4.75	39.50	39.50	A00000000000
Clerk Op Add-Ons	328.00	15.00	343.00	343.00	A00000000000
Prisoner Rvw Board	4.00	2.00	6.00	6.00	A00000000000
Police Vehicle Fnd	2.82	.00	2.82	2.82	A00000000000
Child Advocacy Fee	30.00	10.00	40.00	40.00	A00000000000
DV Surveillance	62.00	.00	62.00	62.00	A00000000000
SA Collections	377.16	51.00	428.16	428.16	A00000000000
State Police Svcs	50.00	.00	50.00	50.00	A00000000000
State Police Ops	730.00	85.00	815.00	815.00	A00000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		
Abandoned Res Prop	178.57	.00	178.57	175.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.57		
FTA Warrant Fee	.00	15.00	15.00	15.00	A00000000000
E-Citation Fee	400.00	20.00	420.00	420.00	A00000000000
100.0% Clerk			.00		A00000000000
80.0% Clerk			336.00		
60.0% Clerk			.00		
40.0% Agencies			.00		
20.0% Agencies			84.00		
SA Automation Fee	44.00	8.00	52.00	52.00	A00000000000
Probation Ops Fee	59.00	10.00	69.00	69.00	A00000000000
ISP Merit Board	153.00	20.00	173.00	173.00	A00000000000
Subject to 0% clerk admin fee deduction			173.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	380.00	.00	380.00	380.00	A00000000000
FPP Graduated Fund	71.43	.00	71.43	70.00	A00000000000
-02.0% Clerk Op Deduct			1.43		
Access to Justice	30.00	.00	30.00	30.00	A00000000000
Drug/MH Court	30.00	.00	30.00	30.00	A00000000000
Arrest Agency Fee	1,444.00	20.00	1,464.00	1,464.00	A00000000000
PD Automation	18.00	4.00	22.00	22.00	A00000000000
Camera Grant	69.00	8.00	77.00	77.00	A00000000000
SC Special Purpose	135.00	.00	135.00	135.00	A00000000000
Court Services	60.00	20.00	80.00	80.00	A00000000000
Clerk SCHED	5,162.00	340.00	5,502.00	5,502.00	A00000000000
	33,931.20	28,464.00	62,395.20	62,395.20	

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	20.00	.00	A00000000000
	20.00	.00	

BEGIN: 7/01/2020 END: 7/31/2020 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	3,946.25	.00	3,989.34	7,935.59	A0000000000
County Traffic	.00	280.00	.00	1,857.80	2,137.80	A0000000000
State Police	.00	.00	.00	1,384.00	1,384.00	A0000000000
Gibson City	.00	.00	.00	296.38	296.38	A0000000000
Paxton	.00	.00	.00	3,514.57	3,514.57	A0000000000
Roberts	.00	.00	.00	50.00-	50.00-	A0000000000
	.00	4,226.25	.00	10,992.09	15,218.34	

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	2.82	.00	2.82	A0000000000
Error	.00			
	2.82	.00	2.82	

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	23.00	.00	23.00	A0000000000
County Traffic	326.00	.00	326.00	A0000000000
State Police	841.00	.00	841.00	A0000000000
Paxton	174.00	.00	174.00	A0000000000
Roberts	100.00	.00	100.00	A0000000000
Error	.00			
	1,464.00	.00	1,464.00	

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	8.00	2.00	A0000000000
County Traffic	110.00	88.00	22.00	A0000000000
State Police	220.00	176.00	44.00	A0000000000
Gibson City	10.00	8.00	2.00	A0000000000
Paxton	70.00	56.00	14.00	A0000000000
Error	.00			
	420.00	336.00	84.00	

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO
SUBTOTAL Cash

12,302.12

SUBTOTAL Money order

2,477.50

SUBTOTAL Personal check

7,856.00

SUBTOTAL Credit card

2,951.00

SUBTOTAL Company check

10,935.00

SUBTOTAL EPay 2

3,138.58

SUBTOTAL Collection agency EFT

845.00

SUBTOTAL EFile 2

4,697.50

BEGIN: 7/01/2020 END: 7/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

27,614.20

OVERPAYMENT

.00

PASS-THROUGH

.00

BONDS

17,588.50

RECLASSIFICATION

38,818.50

FROM CASH TAKEN IN REPORTING PERIOD

6,317.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

32,501.50

REFUNDS

4,037.50

FROM CASH TAKEN IN REPORTING PERIOD

.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

4,037.50

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

DEPOSIT TOTAL

33,570.62

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)

3,796.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

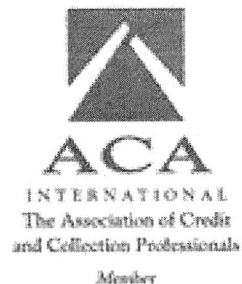
3,138.58

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

4,697.50



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	07/02/2020			\$76.92	\$23.08	\$100.00	\$813.90
	07/08/2020			\$19.23	\$5.77	\$25.00	\$2,274.80
	07/31/2020			\$15.38	\$4.62	\$20.00	\$151.81
	07/01/2020			\$23.08	\$6.92	\$30.00	\$6.00
	07/06/2020			\$38.46	\$11.54	\$50.00	\$561.60
	07/22/2020			\$76.92	\$23.08	\$100.00	\$936.60
	07/29/2020			\$76.92	\$23.08	\$100.00	\$936.60
	07/08/2020			\$76.92	\$23.08	\$100.00	\$936.60
	07/09/2020			\$38.46	\$11.54	\$50.00	\$263.30
	07/24/2020			\$15.38	\$4.62	\$20.00	\$1,332.80
	07/09/2020			\$38.46	\$11.54	\$50.00	\$516.80
	07/28/2020			\$50.00	\$15.00	\$65.00	\$88.30
	07/15/2020			\$76.92	\$23.08	\$100.00	\$39.20
	07/01/2020			\$76.92	\$23.08	\$100.00	\$39.20
	07/23/2020			\$61.54	\$18.46	\$80.00	\$486.30
	07/11/2020			\$3.85	\$1.15	\$5.00	\$1,712.70
	07/03/2020			\$11.54	\$3.46	\$15.00	\$510.60
				\$776.90	\$233.10	\$1,010.00	\$11,607.11