

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
August 2020  
KIM EVANS  
PRESENTED AT THE  
September 2020 MEETING

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

Total Restitution Collected & Disbursed to Recipients:	\$ 3,185.38
Total Fees Distributed:	\$56,502.93

(includes Monies previously collected but not distributed)

**CALENDAR:**

September 22 – First Day of Fall

BEGIN:	8/2020	END:	8/2020	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		6	6		5	0	217										
Civil Law Violation		1			2	0	28										
Criminal Misdemeanor						0	141										
Conservation						0	13										
DUI		2			2	0	81										
Juvenile						0	2										
Juvenile Abuse/Neglect		2	2			0	31										
Juvenile Delinquent		3	3			0	66										
Ordinance Violation		2			2	0	48										
Traffic						0	0										
Traffic		43			84	0	3,346										
Adoption						0	15										
Arbitration		2				0	38										
Chancery		1				0	62										
Divorce		4			5	0	79										
Eminent Domain						0	0										
Family		2			3	0	79										
Law (L)		1			2	0	77										
Jury						0	24										
Non-jury		1			2	0	53										
Law (LM)					1	0	54										
Jury						0	2										
Non-jury					1	0	52										
Municipal Corporation						0	0										
Mental Health						0	1										
Miscellaneous Remedy		4				0	187										
Order of Protection		15			7	0	23										
Probate		1				0	343										
Small Claims		12			6	0	217										
Tax						0	31										
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Subtotal Civil		42			24	0	1,206										
Subtotal Criminal		6			5	0	358										
Subtotal Juvenile		5				0	99										
Subtotal Traffic		48			90	0	3,516										
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Total		101			119	0	5,179										

\* 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: 8/01/2020 END: 8/31/2020 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:	10,095.61	Deposit total:	25,525.08
SUBTOTAL .....	Bonds	Excl from deposit:	4,637.00	Deposit total:	16,149.24
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	75.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	21.00
TOTAL .....	203 RECEIPTS				56,502.93

BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	9,701.10	2,097.72	11,798.82	11,798.82	A0000000000
Nonstandard	70.00	10.00	80.00	80.00	A0000000000
Clerk	289.00	305.50	594.50	668.38	A0000000000
02.0000% Surcharge			.18		
02.5000% Trauma			4.30		
10.0000% DV Battery			1.00		
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			.50		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			2.75		
01.4666% Lump Sum Surchg			63.61		
01.6000% Lump Sum Surchg			1.54		
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	214.23	450.00	664.23	664.23	A0000000000
Sheriff	95.38	397.31	492.69	492.69	A0000000000
Court	181.53	245.00	426.53	426.53	A0000000000
Automation	1,048.00	360.00	1,408.00	1,408.00	A0000000000
Surcharge/LEADS	10.00	.00	10.00	8.72	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 ( 0 transactions)				.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 ( 1 transactions)				1.10	A0000000000
Driver Ed	250.23	104.00	354.23	354.23	A0000000000
Violent Crime	595.38	498.00	1,093.38	1,093.38	A0000000000
Judicial Security	1,041.78	310.00	1,351.78	1,351.78	A0000000000
Public Defender	975.47	1,655.00	2,630.47	2,630.47	A0000000000
Drug Enforcement	.00	30.00	30.00	30.00	A0000000000
Restitution	3,185.38	.00	3,185.38	3,185.38	A0000000000
Probation	5,591.01	715.00	6,306.01	6,306.01	A0000000000
MR - Intrastate			25.00		
MR - Interstate			25.00		
Other			6,256.01		
Document Storage	1,088.54	380.00	1,468.54	1,468.54	A0000000000
DV Shelter Service	200.00	.00	200.00	200.00	A0000000000
Anti-Crime Fund	107.38	125.00	232.38	232.38	A0000000000
Drug Treatment	216.00	300.00	516.00	516.00	A0000000000
Lab Analysis	456.08	225.00	681.08	681.08	A0000000000
Trauma Center SCHD	197.00	285.00	482.00	477.70	A0000000000
Subject to 0% clerk admin fee deduction			310.00		
Subject to 2.5% clerk admin fee deduction			172.00		
DV Battery	10.00	.00	10.00	9.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			10.00		
County Fee	206.78	40.61	247.39	247.39	A0000000000
State Fee--16.825%	79.92	17.67	97.59	97.59	A0000000000
Medical Costs	70.00	90.00	160.00	160.00	A0000000000
DNA Identification	250.00	.00	250.00	250.00	A0000000000
Subject to 0% clerk admin fee deduction			250.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	.00	1,017.50	1,017.50	1,017.50	A0000000000
DUI Fund	1,419.00	212.00	1,631.00	1,631.00	A0000000000
Arbitration	96.00	.00	96.00	96.00	A0000000000
Spinal Cord Trust	25.00	5.00	30.00	29.50	A0000000000
Subject to 0% clerk admin fee deduction			10.00		
Subject to 2.5% clerk admin fee deduction			20.00		
T&CCSF	692.00	124.00	816.00	816.00	A0000000000
Fire Prevention	103.00	22.00	125.00	125.00	A0000000000
From CFs			30.00		
Subject to 0% clerk admin fee deduction			30.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	40.00	15.00	55.00	52.25	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			55.00		
Meth Law Enf Fine	.00	100.00	100.00	100.00	A0000000000

BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Lump Sum Surcharge	3,818.00	615.00	4,433.00	4,367.85	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			4,337.00		
Subject to 1.60% clerk admin fee deduction			96.00		
Clerk Op Deduction	10.50	.00	10.50	10.50	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	44.50	20.00	64.50	64.50	A0000000000
Clerk Op Add-Ons	454.00	45.00	499.00	499.00	A0000000000
Prisoner Rvw Board	6.50	.00	6.50	6.50	A0000000000
Police Vehicle Fnd	42.18	.00	42.18	42.18	A0000000000
Firetruck Ln Fund	57.00	.00	57.00	57.00	A0000000000
Child Advocacy Fee	40.00	.00	40.00	40.00	A0000000000
SA Collections	297.90	123.69	421.59	421.59	A0000000000
Roadside Memorial	150.00	.00	150.00	150.00	A0000000000
State Police Svcs	87.00	20.00	107.00	107.00	A0000000000
State Police Ops	985.00	100.00	1,085.00	1,085.00	A0000000000
FTA Warrant Fee	.00	75.00	75.00	75.00	A0000000000
E-Citation Fee	445.00	70.00	515.00	515.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			368.00		
60.0% Clerk			33.00		
40.0% Agencies			22.00		
20.0% Agencies			92.00		
SA Automation Fee	78.00	8.00	86.00	86.00	A0000000000
Pill Disposal Fund	.00	40.00	40.00	40.00	A0000000000
Probation Ops Fee	87.92	30.00	117.92	117.92	A0000000000
ISP Merit Board	163.00	27.00	190.00	190.00	A0000000000
Subject to 0% clerk admin fee deduction			190.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	190.00	.00	190.00	190.00	A0000000000
CJI Project Fund	.00	25.00	25.00	25.00	A0000000000
Access to Justice	58.00	.00	58.00	58.00	A0000000000
George Bailey Fund	4.00	.00	4.00	4.00	A0000000000
Drug Addiction Srv	15.00	15.00	30.00	30.00	A0000000000
SA Appellate Pros	10.00	10.00	20.00	20.00	A0000000000
Drug/MH Court	30.00	10.00	40.00	40.00	A0000000000
Arrest Agency Fee	1,115.00	91.00	1,206.00	1,206.00	A0000000000
PD Automation	28.00	.00	28.00	28.00	A0000000000
Camera Grant	96.00	5.00	101.00	101.00	A0000000000
SC Special Purpose	261.00	.00	261.00	261.00	A0000000000
Court Services	100.00	.00	100.00	100.00	A0000000000
Clerk SCHED	5,599.00	242.00	5,841.00	5,841.00	A0000000000
	42,777.69	11,708.00	54,485.69	54,485.69	

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BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	80.00	.00	A0000000000
	80.00	.00	

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BEGIN: 8/01/2020 END: 8/31/2020 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	500.00	.00	3,574.33	4,074.33	A0000000000
County Traffic	.00	.00	.00	2,438.95	2,438.95	A0000000000
State Police	.00	.00	.00	1,114.00	1,114.00	A0000000000
Gibson City	.00	517.50	.00	400.69	918.19	A0000000000
Melvin	.00	.00	.00	751.00	751.00	A0000000000
Paxton	.00	.00	.00	3,273.85	3,273.85	A0000000000
Roberts	.00	.00	.00	100.00	100.00	A0000000000
Drummer	.00	.00	.00	146.00	146.00	A0000000000
	.00	1,017.50	.00	11,798.82	12,816.32	

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BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	37.18	.00	37.18	A0000000000
Paxton	5.00	.00	5.00	A0000000000
Error	.00			
	42.18	.00	42.18	

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BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	332.00	.00	332.00	A0000000000
State Police	738.00	.00	738.00	A0000000000
Paxton	136.00	.00	136.00	A0000000000
Error	.00			
	1,206.00	.00	1,206.00	

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BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	30.00	22.00	8.00	A0000000000
County Traffic	185.00	143.00	42.00	A0000000000
State Police	210.00	168.00	42.00	A0000000000
Paxton	90.00	68.00	22.00	A0000000000
Error	.00			
	515.00	401.00	114.00	

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BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

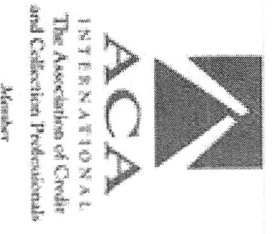
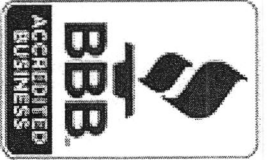
SUBTOTAL .....	Cash	12,656.50
SUBTOTAL .....	Money order	2,903.50
SUBTOTAL .....	Personal check	13,677.47
SUBTOTAL .....	Credit card	2,962.00
SUBTOTAL .....	Company check	12,532.85
SUBTOTAL .....	Online payment	2,721.00
SUBTOTAL .....	EPay 2	3,665.01
SUBTOTAL .....	Collection agency EFT	747.60
SUBTOTAL .....	EFile 2	4,637.00

BEGIN: 8/01/2020 END: 8/31/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

CLASSIFICATION			TOTAL
VOUCHERS			35,641.69
OVERPAYMENT			.00
PASS-THROUGH		.00	
BONDS			20,861.24
RECLASSIFICATION		20,989.50	
FROM CASH TAKEN IN REPORTING PERIOD	7,536.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	13,453.50		
REFUNDS		2,145.50	
FROM CASH TAKEN IN REPORTING PERIOD	400.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,745.50		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			41,770.32
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)		6,430.60	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		3,665.01	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		4,637.00	



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	08/10/2020			\$19.23	\$5.77	\$25.00	\$2,249.80
	08/31/2020			\$11.54	\$3.46	\$15.00	\$136.81
	08/01/2020			\$23.08	\$6.92	\$30.00	\$0.00
	08/27/2020			\$75.00	\$22.50	\$97.50	\$0.00
	08/27/2020			\$115.38	\$34.62	\$150.00	\$137.30
	08/21/2020			\$67.27	\$20.18	\$87.45	\$422.15
	08/25/2020			\$19.23	\$5.77	\$25.00	\$310.40
	08/10/2020			\$19.23	\$5.77	\$25.00	\$1,317.90
	08/17/2020			\$38.46	\$11.54	\$50.00	\$54.00
	08/10/2020			\$38.46	\$11.54	\$50.00	\$511.60
	08/26/2020			\$76.92	\$23.08	\$100.00	\$475.80
	08/05/2020			\$76.92	\$23.08	\$100.00	\$475.80
	08/12/2020			\$46.77	\$14.03	\$60.80	\$475.80
	08/19/2020			\$76.92	\$23.08	\$100.00	\$475.80
	08/10/2020			\$38.46	\$11.54	\$50.00	\$2,320.00
	08/07/2020			\$30.77	\$9.23	\$40.00	\$641.20
	08/21/2020			\$30.77	\$9.23	\$40.00	\$1,292.80
	08/18/2020			\$67.92	\$20.38	\$88.30	\$0.00
	08/12/2020			\$30.18	\$9.02	\$39.20	\$0.00
	08/20/2020			\$61.54	\$18.46	\$80.00	\$406.30
	08/03/2020			\$46.15	\$13.85	\$60.00	\$548.10
	08/22/2020			\$3.85	\$1.15	\$5.00	\$1,702.70
	08/07/2020			\$3.85	\$1.15	\$5.00	\$1,702.70
	08/07/2020			\$19.23	\$5.77	\$25.00	\$131.00

Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	08/03/2020			\$11.54	\$3.46	\$15.00	\$480.60
	08/21/2020			\$860.00	\$258.00	\$1,118.00	\$0.00
	08/04/2020			\$28.92	\$8.68	\$37.60	\$0.00
	08/27/2020			\$63.13	\$18.94	\$82.07	\$244.23
				<b>\$2,000.72</b>	<b>\$600.20</b>	<b>\$2,600.92</b>	<b>\$16,512.79</b>