

REPORT OF THE FORD COUNTY CIRCUIT CLERK

May 2020

KIM EVANS

PRESENTED AT THE

JUNE 2020 MEETING

RECEIPTS (FOR THE MONTH OF MAY)

Total Restitution Collected & Disbursed to Recipients: \$ 425.00

Total Fees Distributed: \$31,999.48

(includes Monies previously collected but not distributed)

CALENDAR:

June 14 – Flag Day

June 20 – First Day of Summer

June 21 – Father's Day

July 3 – Independence Day (Observed) – Courthouse closed

BEGIN: 5/2020	END: 5/2020	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		2	0	206			
Civil Law Violation						0	30			
Criminal Misdemeanor		3	3		3	0	145			
Conservation						0	13			
DUI		3			1	0	82			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	27			
Juvenile Delinquent						0	62			
Ordinance Violation		4				0	46			
Traffic						0	0			
Traffic		35			19	0	3,329			
Adoption		1				0	14			
Arbitration						0	36			
Chancery					2	0	60			
Divorce		3			2	0	82			
Eminent Domain						0	0			
Family					1	0	79			
Law (L)		2				0	78			
Jury						0	24			
Non-jury		2				0	54			
Law (LM)		1				0	52			
Jury						0	2			
Non-jury		1				0	50			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		4			2	0	179			
Order of Protection		1			1	0	14			
Probate		3				0	343			
Small Claims						0	208			
Tax						0	31			
Subtotal Civil		15			8	0	1,177			
Subtotal Criminal		9			5	0	351			
Subtotal Juvenile						0	91			
Subtotal Traffic		42			20	0	3,500			
Total		66			33	0	5,119			

* 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:

$$\begin{aligned}
 &+ \text{FILED} \\
 &+ \text{REINSTATE ADD} \\
 &- \text{CLOSED FOR CURRENT QTR} \\
 &----- \\
 &= \text{CALCULATED PENDING}
 \end{aligned}$$

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: 5/31/2020 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:	8,674.68	Deposit total:	14,520.30
SUBTOTAL	Bonds	Excl from deposit:	4,363.50	Deposit total:	1,906.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	2,500.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	35.00
TOTAL	121 RECEIPTS				31,999.48

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	5,316.70	1,025.00	6,341.70	6,341.70	A0000000000
Nonstandard	20.00	.00	20.00	20.00	A0000000000
Clerk	498.04	.00	498.04	553.77	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			5.08		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			2.75		
01.4666% Lump Sum Surchg			47.19		
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	320.00	75.00	395.00	395.00	A0000000000
Sheriff	188.46	65.00	253.46	253.46	A0000000000
Court	148.95	55.00	203.95	203.95	A0000000000
Automation	770.00	80.00	850.00	850.00	A0000000000
Driver Ed	194.70	4.00	198.70	198.70	A0000000000
Violent Crime	451.46	153.00	604.46	604.46	A0000000000
Judicial Security	868.38	100.00	968.38	968.38	A0000000000
Public Defender	400.05	426.00	826.05	826.05	A0000000000
Restitution	425.00	.00	425.00	425.00	A0000000000
Probation	3,747.14	290.00	4,037.14	4,037.14	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			4,037.14		
Document Storage	791.54	80.00	871.54	871.54	A0000000000
DV Shelter Service	50.00	.00	50.00	50.00	A0000000000
Anti-Crime Fund	125.14	.00	125.14	125.14	A0000000000
Lab Analysis	127.00	.00	127.00	127.00	A0000000000
Foreign Sheriff	46.00	.00	46.00	46.00	A0000000000
County Fee	96.79	.00	96.79	96.79	A0000000000
State Fee--16.825%	46.22	.00	46.22	46.22	A0000000000
Medical Costs	50.00	20.00	70.00	70.00	A0000000000
DNA Identification	127.00	.00	127.00	121.92	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			127.00		
Subject to 5% clerk admin fee deduction			.00		
DV Abuser Services	25.00	.00	25.00	25.00	A0000000000
Subject to 0% clerk admin fee deduction			25.00		
Subject to 10% clerk admin fee deduction			.00		
DUI Fund	1,235.00	.00	1,235.00	1,235.00	A0000000000
Arbitration	120.00	.00	120.00	120.00	A0000000000
Spinal Cord Trust	15.00	.00	15.00	14.63	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			15.00		
T&CCSF	328.00	40.00	368.00	368.00	A0000000000
Fire Prevention	45.00	.00	45.00	45.00	A0000000000
From CFs			15.00		
Subject to 0% clerk admin fee deduction			15.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	55.00	.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	3,238.69	.00	3,238.69	3,191.16	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			3,217.69		
Subject to 1.60% clerk admin fee deduction			21.00		
Clerk Op Deduction	15.75	.00	15.75	15.75	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	34.25	.00	34.25	34.25	A0000000000
Clerk Op Add-Ons	291.00	10.00	301.00	301.00	A0000000000
Prisoner Rvw Board	6.00	.50	6.50	6.50	A0000000000

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Police Vehicle Fnd	40.00	.00	40.00	40.00	A00000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A00000000000
Child Advocacy Fee	20.00	10.00	30.00	30.00	A00000000000
DV Surveillance	.00	200.00	200.00	200.00	A00000000000
SA Collections	866.72	.00	866.72	866.72	A00000000000
Roadside Memorial	150.00	.00	150.00	150.00	A00000000000
State Police Svcs	80.00	.00	80.00	80.00	A00000000000
State Police Ops	444.00	60.00	504.00	504.00	A00000000000
E-Citation Fee	265.00	20.00	285.00	285.00	A00000000000
100.0% Clerk			.00		A00000000000
80.0% Clerk			192.00		
60.0% Clerk			27.00		
40.0% Agencies			18.00		
20.0% Agencies			48.00		
SA Automation Fee	54.00	2.00	56.00	56.00	A00000000000
Probation Ops Fee	110.00	.00	110.00	110.00	A00000000000
ISP Merit Board	99.00	15.00	114.00	114.00	A00000000000
Subject to 0% clerk admin fee deduction			114.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A00000000000
Access to Justice	30.00	.00	30.00	30.00	A00000000000
George Bailey Fund	2.00	.00	2.00	2.00	A00000000000
Drug/MH Court	44.00	.00	44.00	44.00	A00000000000
Arrest Agency Fee	466.00	10.00	476.00	476.00	A00000000000
PD Automation	18.00	2.00	20.00	20.00	A00000000000
Camera Grant	59.00	4.00	63.00	63.00	A00000000000
SC Special Purpose	135.00	.00	135.00	135.00	A00000000000
Court Services	40.00	20.00	60.00	60.00	A00000000000
Clerk SCHED	4,205.00	132.50	4,337.50	4,337.50	A00000000000
	27,657.98	2,899.00	30,556.98	30,556.98	

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	20.00	.00	A0000000000
	20.00	.00	

BEGIN: 5/01/2020 END: 5/31/2020 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	.00	.00	3,091.96	3,091.96	A0000000000
County Traffic	.00	.00	.00	1,389.51	1,389.51	A0000000000
Gibson City	.00	.00	.00	278.28	278.28	A0000000000
Paxton	.00	.00	.00	1,566.57	1,566.57	A0000000000
Piper City	.00	.00	.00	15.38	15.38	A0000000000
	.00	.00	.00	6,341.70	6,341.70	

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	20.00	.00	20.00	A0000000000
Paxton	20.00	.00	20.00	A0000000000
Error	.00			
	40.00	.00	40.00	

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	330.00	.00	330.00	A0000000000
State Police	96.00	.00	96.00	A0000000000
Paxton	50.00	.00	50.00	A0000000000
Error	.00			
	476.00	.00	476.00	

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	20.00	16.00	4.00	A0000000000
County Traffic	155.00	121.00	34.00	A0000000000
State Police	20.00	16.00	4.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Paxton	80.00	60.00	20.00	A0000000000
Error	.00			
	285.00	219.00	66.00	

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	3,685.00
SUBTOTAL	Money order	3,180.50
SUBTOTAL	Personal check	6,569.30
SUBTOTAL	Credit card	530.50
SUBTOTAL	Company check	5,526.50
SUBTOTAL	EPay 2	5,570.78
SUBTOTAL	Collection agency EFT	2,573.40
SUBTOTAL	EFile 2	4,363.50

BEGIN: 5/01/2020 END: 5/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

23,129.98

OVERPAYMENT

100.00

PASS-THROUGH

.00

BONDS

8,769.50

RECLASSIFICATION

8,142.00

FROM CASH TAKEN IN REPORTING PERIOD

4,528.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

3,614.00

REFUNDS

715.00

FROM CASH TAKEN IN REPORTING PERIOD

.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

715.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

DEPOSIT TOTAL

18,961.30

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)

3,103.90

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

5,570.78

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

4,363.50



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MAY 2020
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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	05/04/2020			\$19.23	\$5.77	\$25.00	\$2,324.80
	05/01/2020			\$23.08	\$6.92	\$30.00	\$66.00
	05/07/2020			\$38.46	\$11.54	\$50.00	\$798.90
	05/29/2020			\$15.38	\$4.62	\$20.00	\$1,849.60
	05/05/2020			\$15.38	\$4.62	\$20.00	\$1,849.60
	05/31/2020			\$19.23	\$5.77	\$25.00	\$867.90
	05/27/2020			\$76.92	\$23.08	\$100.00	\$1,436.60
	05/29/2020			\$50.00	\$15.00	\$65.00	\$223.30
	05/13/2020			\$76.92	\$23.08	\$100.00	\$339.20
	05/20/2020			\$76.92	\$23.08	\$100.00	\$339.20
	05/06/2020			\$76.92	\$23.08	\$100.00	\$339.20
	05/21/2020			\$61.54	\$18.46	\$80.00	\$566.30
	05/15/2020			\$3.85	\$1.15	\$5.00	\$1,722.70
	05/21/2020			\$155.35	\$46.61	\$201.96	\$0.00
	05/07/2020			\$160.65	\$48.19	\$208.84	\$0.00
	05/02/2020			\$120.00	\$36.00	\$156.00	\$0.00
	05/08/2020			\$11.54	\$3.46	\$15.00	\$525.60
	05/01/2020			\$307.69	\$92.31	\$400.00	\$296.80
	05/19/2020			\$23.08	\$6.92	\$30.00	\$1,258.80
				\$1,332.14	\$399.66	\$1,731.80	\$14,804.50