

# REPORT OF THE FORD COUNTY CIRCUIT CLERK

September 2020

KIM EVANS

PRESENTED AT THE  
October 2020 MEETING

## **RECEIPTS (FOR THE MONTH OF September)**

Total Restitution Collected & Disbursed to Recipients: \$ 630.25

Total Fees Distributed: \$58,556.94

(includes Monies previously collected but not distributed)

## **CALENDAR:**

October 12th – Holiday – Columbus Day

October 13th – 23 – Jury

November 1<sup>st</sup> – Fall Back – Gain an extra hour

November 3<sup>rd</sup> – Holiday – Election Day – Remember to Vote

BEGIN: 9/2020	END: 9/2020	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	218			
Civil Law Violation					1	0	27			
Criminal Misdemeanor		4	4		2	0	141			
Conservation						0	13			
DUI		2			2	0	80			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	31			
Juvenile Delinquent		1	1			0	67			
Ordinance Violation		2				0	50			
Traffic						0	0			
Traffic		42			43	0	3,336			
Adoption						0	15			
Arbitration		1				0	39			
Chancery		1			1	0	62			
Divorce		7				0	86			
Eminent Domain						0	0			
Family		2				0	81			
Law (L)					1	0	76			
Jury						0	23			
Non-jury					1	0	53			
Law (LM)						0	54			
Jury						0	2			
Non-jury						0	52			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		5			1	0	191			
Order of Protection		16			2	0	37			
Probate		6			1	0	348			
Small Claims		15				0	232			
Tax						0	31			
Subtotal Civil		53			6	0	1,253			
Subtotal Criminal		10			7	0	359			
Subtotal Juvenile		1				0	100			
Subtotal Traffic		46			46	0	3,506			
Total		110			59	0	5,218			

\* 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.

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BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	9,030.18	Deposit total:	12,580.76
SUBTOTAL .....	Bonds	Excl from deposit:	10,575.50	Deposit total:	22,066.50
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	4,279.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	25.00
TOTAL .....	223 RECEIPTS				58,556.94

BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	9,032.08	1,090.38	10,122.46	10,122.46	A0000000000
Clerk	1,542.79	10.50	1,553.29	1,617.15	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			.00		
05.0000% DNA ID			15.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			1.50		
01.4666% Lump Sum Surchg			45.61		
01.6000% Lump Sum Surchg			.00		
10.0000% Fire Equip Fund			1.50		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	411.75	80.00	491.75	491.75	A0000000000
Sheriff	886.50	333.00	1,219.50	1,219.50	A0000000000
Court	250.00	60.00	310.00	310.00	A0000000000
Automation	1,321.00	118.00	1,439.00	1,439.00	A0000000000
Driver Ed	180.00	21.00	201.00	201.00	A0000000000
Violent Crime	587.50	112.00	699.50	699.50	A0000000000
Judicial Security	1,533.00	80.00	1,613.00	1,613.00	A0000000000
Public Defender	1,495.86	500.00	1,995.86	1,995.86	A0000000000
Restitution	600.00	294.25	894.25	894.25	A0000000000
Probation	6,033.07	41.50	6,074.57	6,074.57	A0000000000
MR - Intrastate			575.00		
MR - Interstate			25.00		
Other			5,474.57		
Document Storage	1,319.00	140.00	1,459.00	1,459.00	A0000000000
Anti-Crime Fund	100.00	50.00	150.00	150.00	A0000000000
Lab Analysis	526.65	257.99	784.64	784.64	A0000000000
Trauma Center SCHD	115.00	.00	115.00	115.00	A0000000000
Subject to 0% clerk admin fee deduction			115.00		
Subject to 2.5% clerk admin fee deduction			.00		
Foreign Sheriff	46.65	46.00	92.65	92.65	A0000000000
County Fee	40.61	156.70	197.31	197.31	A0000000000
State Fee--16.825%	17.67	79.92	97.59	97.59	A0000000000
Medical Costs	80.00	20.00	100.00	100.00	A0000000000
DNA Identification	150.00	150.00	300.00	285.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			.00		
Subject to 5% clerk admin fee deduction			300.00		
Bond Forfeiture	5,000.00-	2,469.50	2,530.50-	2,530.50-	A0000000000
DUI Fund	981.50	.00	981.50	981.50	A0000000000
Arbitration	208.00	.00	208.00	208.00	A0000000000
Spinal Cord Trust	20.00	.00	20.00	19.75	A0000000000
Subject to 0% clerk admin fee deduction			10.00		
Subject to 2.5% clerk admin fee deduction			10.00		
T&CCSF	811.00	60.00	871.00	871.00	A0000000000
Victim Impact	10.00	.00	10.00	10.00	A0000000000
Fire Prevention	88.00	.00	88.00	88.00	A0000000000
From CFs			8.00		
Subject to 0% clerk admin fee deduction			8.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	25.00	5.00	30.00	28.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			30.00		
Lump Sum Surcharge	3,110.00	.00	3,110.00	3,064.39	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			3,110.00		
Subject to 1.60% clerk admin fee deduction			.00		
Clerk Op Deduction	30.00	.00	30.00	41.00	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	10.00	.00	10.00	10.00	A0000000000
Clerk Op Add-Ons	404.50	15.00	419.50	419.50	A0000000000
Prisoner Rvw Board	4.00	.50	4.50	4.50	A0000000000

BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Police Vehicle Fnd	20.00	.00	20.00	20.00	A00000000000
Firetruck Ln Fund	14.00	.00	14.00	14.00	A00000000000
Child Advocacy Fee	40.00	.00	40.00	40.00	A00000000000
SA Collections	235.41	.00	235.41	235.41	A00000000000
Roadside Memorial	150.00	.00	150.00	150.00	A00000000000
State Police Svcs	40.00	.00	40.00	40.00	A00000000000
Fire Equipment Fnd	15.00	.00	15.00	13.50	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			15.00		
State Police Ops	1,030.00	35.00	1,065.00	1,065.00	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	357.14	.00	357.14	350.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.14		
Arrest Agency Fine	260.00	.00	260.00	260.00	A00000000000
E-Citation Fee	358.00	30.00	388.00	388.00	A00000000000
100.0% Clerk			8.00		A00000000000
80.0% Clerk			288.00		
60.0% Clerk			12.00		
40.0% Agencies			8.00		
20.0% Agencies			72.00		
SA Automation Fee	36.00	4.00	40.00	40.00	A00000000000
Probation Ops Fee	50.00	.00	50.00	50.00	A00000000000
ISP Merit Board	176.00	15.00	191.00	191.00	A00000000000
Subject to 0% clerk admin fee deduction			191.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	570.00	.00	570.00	570.00	A00000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A00000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	74.00	.00	74.00	74.00	A00000000000
George Bailey Fund	2.00	.00	2.00	2.00	A00000000000
Drug/MH Court	20.00	.00	20.00	20.00	A00000000000
Arrest Agency Fee	694.00	30.00	724.00	724.00	A00000000000
PD Automation	16.00	2.00	18.00	18.00	A00000000000
Camera Grant	100.00	12.00	112.00	112.00	A00000000000
SC Special Purpose	333.00	.00	333.00	333.00	A00000000000
Court Services	60.00	.00	60.00	60.00	A00000000000
Clerk SCHED	7,805.00	270.00	8,075.00	8,075.00	A00000000000
	39,619.54	6,589.24	46,208.78	46,208.78	

BEGIN: 9/01/2020 END: 9/30/2020 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	2,530.50-	.00	1,869.44	661.06-	A0000000000
County Traffic	.00	.00	.00	3,952.30	3,952.30	A0000000000
State Overweight	.00	.00	260.00	260.00	520.00	A0000000000
State Police	.00	.00	.00	1,250.00	1,250.00	A0000000000
Gibson City	.00	.00	.00	119.00	119.00	A0000000000
Paxton	.00	.00	.00	2,496.72	2,496.72	A0000000000
IL COMMERCE COMMIS	.00	.00	.00	175.00	175.00	A0000000000
	.00	2,530.50-	260.00	10,122.46	7,851.96	

BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
Paxton	20.00	.00	20.00	A00000000000
Error	.00			
	20.00	.00	20.00	

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BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	247.00	.00	247.00	A0000000000
State Police	304.00	.00	304.00	A0000000000
Gibson City	58.00	.00	58.00	A0000000000
Paxton	105.00	.00	105.00	A0000000000
IL COMMERCE COMMIS	10.00	.00	10.00	A0000000000
Error	.00			
	724.00	.00	724.00	

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BEGIN: 9/01/2020 END: 9/30/2020 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	140.00	112.00	28.00	A0000000000
State Overweight	8.00	8.00	.00	A0000000000
State Police	110.00	88.00	22.00	A0000000000
Gibson City	25.00	19.00	6.00	A0000000000
Paxton	65.00	51.00	14.00	A0000000000
IL COMMERCE COMMIS	10.00	8.00	2.00	A0000000000
Error	.00			
	388.00	308.00	80.00	

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BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	12,601.25
SUBTOTAL .....	Money order	2,220.51
SUBTOTAL .....	Personal check	12,379.50
SUBTOTAL .....	Credit card	3,049.40
SUBTOTAL .....	Company check	11,750.00
SUBTOTAL .....	EPay 2	7,138.28
SUBTOTAL .....	EFile 2	9,418.00

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BEGIN: 9/01/2020 END: 9/30/2020 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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## CLASSIFICATION

TOTAL

## VOUCHERS

26,635.04

OVERPAYMENT

4,999.10-

PASS-THROUGH

.00

## BONDS

36,921.00

## RECLASSIFICATION

30,723.74

FROM CASH TAKEN IN REPORTING PERIOD

22,484.50

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

8,239.24

## REFUNDS

11,150.00

FROM CASH TAKEN IN REPORTING PERIOD

9,500.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

1,650.00

## NON-DEPOSIT ADJUSTMENTS

.00

## DEPOSIT SUPPORT

.00

## ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

## DEPOSIT TOTAL

38,951.26

SUPPORT EXCLUDED FROM DEPOSIT (EFT &amp; CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC &amp; ONLINE)

3,049.40

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

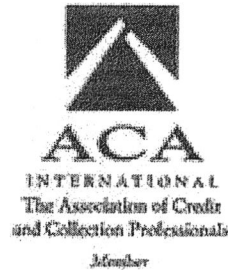
7,138.28

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

9,418.00



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	09/08/2020			\$19.23	\$5.77	\$25.00	\$2,199.80
	09/30/2020			\$11.54	\$3.46	\$15.00	\$121.81
	09/01/2020		11	\$18.46	\$5.54	\$24.00	\$68.00
	09/01/2020		11	\$4.60	\$1.40	\$6.00	\$0.00
	09/04/2020			\$0.00	\$8.30	\$8.30	\$0.00
	09/10/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/24/2020			\$28.70	\$8.60	\$37.30	\$0.00
	09/21/2020			\$76.92	\$23.08	\$100.00	\$222.15
	09/21/2020			\$76.92	\$23.08	\$100.00	\$222.15
	09/25/2020			\$19.23	\$5.77	\$25.00	\$285.40
	09/10/2020			\$19.23	\$5.77	\$25.00	\$1,292.90
	09/10/2020			\$38.46	\$11.54	\$50.00	\$461.60
	09/09/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/16/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/02/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/30/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/23/2020			\$76.92	\$23.08	\$100.00	\$0.00
	09/11/2020			\$76.92	\$23.08	\$100.00	\$2,220.00
	09/04/2020			\$32.08	\$9.62	\$41.70	\$171.60
	09/18/2020			\$30.77	\$9.23	\$40.00	\$1,252.80
	09/09/2020			\$38.46	\$11.54	\$50.00	\$466.80
	09/17/2020			\$61.54	\$18.46	\$80.00	\$326.30
	09/03/2020			\$23.08	\$6.92	\$30.00	\$548.10
	09/05/2020			\$3.85	\$1.15	\$5.00	\$1,692.70

Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	09/19/2020			\$3.85	\$1.15	\$5.00	\$1,692.70
	09/18/2020			\$19.23	\$5.77	\$25.00	\$131.00
	09/03/2020			\$11.54	\$3.46	\$15.00	\$465.60
	09/25/2020			\$15.38	\$4.62	\$20.00	\$16.00
	09/18/2020			\$15.38	\$4.62	\$20.00	\$16.00
	09/10/2020			\$63.13	\$18.94	\$82.07	\$80.09
	09/24/2020			\$63.13	\$18.94	\$82.07	\$80.09
				\$1,233.15	\$378.29	\$1,611.44	\$14,033.59