

REPORT OF THE FORD COUNTY CIRCUIT CLERK
October 2020
KIM EVANS
PRESENTED AT THE
November 2020 MEETING

RECEIPTS (FOR THE MONTH OF October)

Total Restitution Collected & Disbursed to Recipients:	\$ 375.00
Total Fees Distributed:	\$39,272.75

(includes Monies previously collected but not distributed)

CALENDAR:

November 11th – Holiday - Veterans Day
November 26th and 27th – Holiday – Thanksgiving and Black Friday
November 30th – Kim's Last Day as Ford County Circuit Clerk

BEGIN: 10/2020	END: 10/2020	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 DEF SRL

Criminal Contempt						0		0	
Criminal Felony		7	7		4	0		221	
Civil Law Violation						0		27	
Criminal Misdemeanor		5	5		4	0		142	
Conservation						0		13	
DUI		2			2	0		80	
Juvenile						0		2	
Juvenile Abuse/Neglect		1	1			0		32	
Juvenile Delinquent		2	2			0		69	
Ordinance Violation						0		50	
Traffic						0		0	
Traffic		59			46	0	3,347		
Adoption					1	0		14	
Arbitration		1				0		40	
Chancery						0		62	
Divorce		2			2	0		86	
Eminent Domain						0		0	
Family		3			2	0		82	
Law (L)						0		76	
Jury						0		23	
Non-jury						0		53	
Law (LM)		1				0		55	
Jury						0		2	
Non-jury		1				0		53	
Municipal Corporation						0		0	
Mental Health						0		1	
Miscellaneous Remedy		3			2	0		192	
Order of Protection		10				0		47	
Probate		1			5	0		344	
Small Claims		18			3	0		235	
Tax						0		31	

Subtotal Civil		39			15	0		1,265	
Subtotal Criminal		12			8	0		363	
Subtotal Juvenile		3				0		103	
Subtotal Traffic		61			48	0		3,517	

Total		115			71	0		5,248	

* 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:

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

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: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,542.17	9,351.00	16,893.17	16,893.17	A0000000000
Nonstandard	10.00	.00	10.00	10.00	A0000000000
Clerk	887.23	195.00	1,082.23	1,117.40	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			.25		
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			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			2.65		
01.4666% Lump Sum Surchg			24.58		
01.6000% Lump Sum Surchg			7.44		
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	327.77	170.00	497.77	497.77	A0000000000
Sheriff	225.50	656.50	882.00	882.00	A0000000000
Court	215.31	165.00	380.31	380.31	A0000000000
Automation	872.00	170.00	1,042.00	1,042.00	A0000000000
Driver Ed	180.70	65.00	245.70	245.70	A0000000000
Violent Crime	583.33	538.00	1,121.33	1,121.33	A0000000000
Judicial Security	984.14	190.00	1,174.14	1,174.14	A0000000000
Public Defender	310.75	500.00	810.75	810.75	A0000000000
Drug Enforcement	200.00	.00	200.00	200.00	A0000000000
Restitution	375.00	.00	375.00	375.00	A0000000000
Probation	2,517.04	1,955.00	4,472.04	4,472.04	A0000000000
MR - Intrastate			275.00		
MR - Interstate			25.00		
Other			4,172.04		
Document Storage	885.86	190.00	1,075.86	1,075.86	A0000000000
DV Shelter Service	.00	200.00	200.00	200.00	A0000000000
Anti-Crime Fund	92.62	50.00	142.62	142.62	A0000000000
Drug Treatment	68.00	1,500.00	1,568.00	1,568.00	A0000000000
Lab Analysis	212.36	214.50	426.86	426.86	A0000000000
Trauma Center SCHD	185.00	400.00	585.00	584.75	A0000000000
Subject to 0% clerk admin fee deduction			500.00		
Subject to 2.5% clerk admin fee deduction			10.00		
Foreign Sheriff	46.65-	.00	46.65-	46.65-	A0000000000
County Fee	307.75	.00	307.75	307.75	A0000000000
State Fee--16.825%	160.94	.00	160.94	160.94	A0000000000
Medical Costs	60.00	90.00	150.00	150.00	A0000000000
DNA Identification	.00	250.00	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	180.00	180.00	180.00	A0000000000
DUI Fund	316.22	900.00	1,216.22	1,216.22	A0000000000
Arbitration	112.00	.00	112.00	112.00	A0000000000
Spinal Cord Trust	15.00	10.00	25.00	24.75	A0000000000
Subject to 0% clerk admin fee deduction			15.00		
Subject to 2.5% clerk admin fee deduction			10.00		
T&CCSF	436.00	223.00	659.00	659.00	A0000000000
Fire Prevention	89.00	.00	89.00	89.00	A0000000000
From CFS			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	48.03	5.00	53.03	50.38	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			53.03		
Lump Sum Surcharge	1,898.27	243.00	2,141.27	2,109.25	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,676.30		
Subject to 1.60% clerk admin fee deduction			464.97		
Clerk Op Deduction	4.25-	5.75	1.50	1.50	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	44.25	14.25	58.50	58.50	A0000000000
Clerk Op Add-Ons	280.00	45.00	325.00	325.00	A0000000000
Prisoner Rvw Board	2.00	.00	2.00	2.00	A0000000000
Police Vehicle Fnd	40.00	.00	40.00	40.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
Child Advocacy Fee	20.00	30.00	50.00	50.00	A0000000000
SA Collections	1,030.66	.00	1,030.66	1,030.66	A0000000000
Roadside Memorial	100.00	.00	100.00	100.00	A0000000000
State Police Svcs	60.00	20.00	80.00	80.00	A0000000000
State Police Ops	645.00	860.00	1,505.00	1,505.00	A0000000000
FTA Warrant Fee	.00	70.00	70.00	70.00	A0000000000
E-Citation Fee	223.00	35.00	258.00	258.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			170.40		
60.0% Clerk			27.00		
40.0% Agencies			18.00		
20.0% Agencies			42.60		
SA Automation Fee	30.00	12.00	42.00	42.00	A0000000000
Pill Disposal Fund	.00	38.00	38.00	38.00	A0000000000
Probation Ops Fee	90.00	20.00	110.00	110.00	A0000000000
ISP Merit Board	81.00	24.00	105.00	105.00	A0000000000
Subject to 0% clerk admin fee deduction			98.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	95.00-	.00	95.00-	95.00-	A0000000000
CJI Project Fund	.00	28.00	28.00	28.00	A0000000000
Access to Justice	42.00	.00	42.00	42.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug/MH Court	40.00	10.00	50.00	50.00	A0000000000
Arrest Agency Fee	497.00	96.00	593.00	593.00	A0000000000
PD Automation	6.00	6.00	12.00	12.00	A0000000000
Camera Grant	49.00	7.00	56.00	56.00	A0000000000
SC Special Purpose	198.00	.00	198.00	198.00	A0000000000
Court Services	40.00	60.00	100.00	100.00	A0000000000
Trauma Center COND	100.00	.00	100.00	100.00	A0000000000
Clerk SCHED	4,035.00	569.00	4,604.00	4,604.00	A0000000000
	27,655.00	20,361.00	48,016.00	48,016.00	

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	10.00	.00	A00000000000
	10.00	.00	

 BEGIN: 10/01/2020 END: 10/31/2020 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	9,894.29	9,894.29	A0000000000
County Traffic	.00	180.00	.00	1,670.58	1,850.58	A0000000000
State Police	.00	.00	.00	1,007.38	1,007.38	A0000000000
Gibson City	.00	.00	.00	2,229.92	2,229.92	A0000000000
Paxton	.00	.00	.00	1,929.12	1,929.12	A0000000000
Piper City	.00	.00	.00	30.76	30.76	A0000000000
CAPITOL PROJECTS	.00	.00	.00	131.12	131.12	A0000000000
	.00	180.00	.00	16,893.17	17,073.17	

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

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

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	321.00	.00	321.00	A0000000000
State Police	154.00	.00	154.00	A0000000000
Gibson City	58.00	.00	58.00	A0000000000
Paxton	60.00	.00	60.00	A0000000000
Error	.00			
	593.00	.00	593.00	

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	88.00	67.40	20.60	A0000000000
State Police	40.00	32.00	8.00	A0000000000
Gibson City	40.00	30.00	10.00	A0000000000
Paxton	90.00	68.00	22.00	A0000000000
Error	.00			
	258.00	197.40	60.60	

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

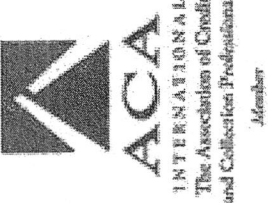
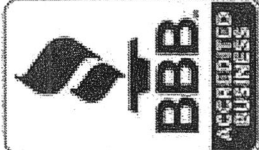
SUBTOTAL	Cash	4,989.90
SUBTOTAL	Money order	2,242.35
SUBTOTAL	Personal check	2,040.50
SUBTOTAL	Credit card	6,591.80
SUBTOTAL	Company check	10,414.00
SUBTOTAL	EPay 2	3,279.56
SUBTOTAL	Collection agency EFT	4,730.14
SUBTOTAL	EFile 2	4,984.50

BEGIN: 10/01/2020 END: 10/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		21,250.90
OVERPAYMENT		1,083.50-
PASS-THROUGH	.00	
BONDS		19,105.35
RECLASSIFICATION		35,866.35
FROM CASH TAKEN IN REPORTING PERIOD	8,639.35	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	27,227.00	
REFUNDS		9,101.25
FROM CASH TAKEN IN REPORTING PERIOD	2,235.25	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,866.00	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		19,686.75
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)		11,321.94
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		3,279.56
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		4,984.50



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Name	Posting Date	Address	Account	Principal	SA Collections	Total Payment	Balance
	10/05/2020			\$19.23	\$5.77	\$25.00	\$2,174.80
	10/01/2020			\$23.08	\$6.92	\$30.00	\$38.00
	10/31/2020			\$38.46	\$11.54	\$50.00	\$172.15
	10/02/2020			\$15.38	\$4.62	\$20.00	\$1,809.60
	10/20/2020			\$15.38	\$4.62	\$20.00	\$1,809.60
	10/25/2020			\$19.23	\$5.77	\$25.00	\$260.40
	10/10/2020			\$19.23	\$5.77	\$25.00	\$1,267.90
	10/21/2020			\$38.46	\$11.54	\$50.00	\$4.00
	10/08/2020			\$38.46	\$11.54	\$50.00	\$411.60
	10/07/2020			\$58.35	\$17.45	\$75.80	\$0.00
	10/12/2020			\$76.92	\$23.08	\$100.00	\$2,120.00
	10/05/2020			\$38.46	\$11.54	\$50.00	\$171.60
	10/22/2020			\$61.54	\$18.46	\$80.00	\$521.20
	10/31/2020			\$3.85	\$1.15	\$5.00	\$849.30
	10/03/2020			\$3.85	\$1.15	\$5.00	\$849.30
	10/17/2020			\$3.85	\$1.15	\$5.00	\$1,687.70
	10/18/2020			\$19.23	\$5.77	\$25.00	\$106.00
	10/16/2020			\$95.40	\$28.62	\$124.02	\$0.00
	10/11/2020			\$153.85	\$46.15	\$200.00	\$0.00
	10/23/2020			\$77.28	\$23.19	\$100.47	\$0.00
	10/03/2020			\$11.54	\$3.46	\$15.00	\$450.60
	10/08/2020			\$61.61	\$18.48	\$80.09	\$0.00
				\$892.64	\$267.74	\$1,160.38	\$14,703.75