

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JULY, 2018
KIM EVANS
PRESENTED AT THE
AUGUST, 2018 MEETING

RECEIPTS (FOR THE MONTH OF JULY)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,075.00

Total Fees Distributed:

\$57,834.77 (includes
Monies previously
collected but not distributed)

CALENDAR:

 BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	14,535.17		Deposit total:	29,219.50
SUBTOTAL	Bonds	Excl from deposit:	.00		Deposit total:	15,596.85
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	4,620.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	40.00
TOTAL	345 RECEIPTS					64,011.52

BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	10,527.98	1,903.59	12,431.57	12,431.57	A0000000000
Nonstandard	115.00	20.00	135.00	135.00	A0000000000
Clerk	4,067.50	875.00	4,942.50	5,073.43	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			6.52		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			13.92		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.35		
01.4666% Lump Sum Surchg			96.72		
01.6000% Lump Sum Surchg			3.30		
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	535.15	344.00	879.15	879.15	A0000000000
Sheriff	80.91	423.00	503.91	503.91	A0000000000
Court	918.00	315.00	1,233.00	1,233.00	A0000000000
Automation	1,400.00	230.00	1,630.00	1,630.00	A0000000000
Driver Ed	530.30	54.00	584.30	584.30	A0000000000
Violent Crime	1,466.49	800.00	2,266.49	2,266.49	A0000000000
Law Library	222.00	.00	222.00	222.00	A0000000000
Judicial Security	876.00	190.00	1,066.00	1,066.00	A0000000000
Public Defender	450.00	610.00	1,060.00	1,060.00	A0000000000
Restitution	1,075.00	.00	1,075.00	1,075.00	A0000000000
Probation	4,407.47	3,320.00	7,727.47	7,727.47	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			7,727.47		
Document Storage	2,025.00	320.00	2,345.00	2,345.00	A0000000000
Anti-Crime Fund	821.00	332.00	1,153.00	1,153.00	A0000000000
Drug Assessment	50.00	.00	50.00	50.00	A0000000000
Lab Analysis	45.00	540.00	585.00	585.00	A0000000000
Trauma Center	261.00	.00	261.00	254.48	A0000000000
County Fee	2,256.67	40.61	2,297.28	2,297.28	A0000000000
State Fee--16.825%	981.87	17.67	999.54	999.54	A0000000000
Medical Costs	162.00	90.00	252.00	252.00	A0000000000
DNA Identification	348.00	.00	348.00	334.08	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			348.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,169.77	.00	1,169.77	1,169.77	A0000000000
Arbitration	312.00	.00	312.00	312.00	A0000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A0000000000
Fire Prevention	78.00	.00	78.00	78.00	A0000000000
From CFs			15.00		
DUI			15.00		
Other			.00		
Youth Diversion	177.00	30.00	207.00	196.65	A0000000000
Lump Sum Surcharge	6,433.26	368.13	6,801.39	6,701.37	A0000000000
Subject to 1.4666% clerk admin fee deduction			6,595.10		
Subject to 1.60% clerk admin fee deduction			206.29		
Clerk Op Deduction	2.25	.00	2.25	24.25	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			14.29		
+02.0% FPP Graduated Fnd			5.71		
Drug Court	172.75	50.00	222.75	222.75	A0000000000
Clerk Op Add-Ons	246.50	51.00	297.50	297.50	A0000000000
Prisoner Rvw Board	11.50	1.00	12.50	12.50	A0000000000
Police Vehicle Fnd	452.22	40.00	492.22	492.22	A0000000000
Firetruck Ln Fund	70.00	.00	70.00	70.00	A0000000000
SA Collections	260.18	.00	260.18	260.18	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	60.00	40.00	100.00	100.00	A0000000000
State Police Ops	790.00	95.00	885.00	885.00	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		

 BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Abandoned Res Prop	714.28	.00	714.28	699.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			14.29		
FTA Warrant Fee	490.00	.00	490.00	490.00	A0000000000
E-Citation Fee	125.00	10.00	135.00	135.00	A0000000000
60.0% Clerk			81.00		A0000000000
40.0% Agencies			54.00		
SA Automation Fee	62.00	12.00	74.00	74.00	A0000000000
Probation Ops Fee	300.00	60.00	360.00	360.00	A0000000000
FPP Graduated Fund	285.72	.00	285.72	280.01	A0000000000
-02.0% Clerk Op Deduct			5.71		
Access to Justice	78.00	.00	78.00	78.00	A0000000000
George Bailey Fund	5.00	.00	5.00	5.00	A0000000000
Drug Addiction Srv	105.00	.00	105.00	105.00	A0000000000
SA Appellate Pros	70.00	.00	70.00	70.00	A0000000000
E-Business	315.00	.00	315.00	315.00	A0000000000
Drug/MH Court	90.00	.00	90.00	90.00	A0000000000
	46,652.77	11,182.00	57,834.77	57,834.77	

BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	135.00	.00	A0000000000
	135.00	.00	

 BEGIN: 7/01/2018 END: 7/31/2018 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	2,727.76	2,727.76	A0000000000
County Traffic	.00	.00	.00	6,819.04	6,819.04	A0000000000
State				1,173.12		
County				5,645.92		
Gibson City	.00	.00	.00	944.57	944.57	A0000000000
Melvin	.00	.00	.00	55.63	55.63	A0000000000
Paxton	.00	.00	.00	1,736.79	1,736.79	A0000000000
Dix	.00	.00	.00	46.72	46.72	A0000000000
Patton	.00	.00	.00	20.03	20.03	A0000000000
Pella	.00	.00	.00	81.03	81.03	A0000000000
	.00	.00	.00	12,431.57	12,431.57	

BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	360.00	.00	360.00	A0000000000
State Police	100.00	.00	100.00	A0000000000
Gibson City	32.22	.00	32.22	A0000000000
Error	.00			
	492.22	.00	492.22	

BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	60.00	40.00	A0000000000
State Police	25.00	15.00	10.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Error	.00			
	135.00	81.00	54.00	

BEGIN: 7/01/2018	END: 7/31/2018	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	Cash				11,138.00
SUBTOTAL	Certified check				1,014.00
SUBTOTAL	Money order				4,159.00
SUBTOTAL	Personal check				14,685.00
SUBTOTAL	Credit card				1,564.83
SUBTOTAL	Company check				18,480.35
SUBTOTAL	Online payment				6,865.00
SUBTOTAL	EPay 2				5,500.00
SUBTOTAL	Collect agn EFT				605.34

 BEGIN: 7/01/2018 END: 7/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			44,163.77
OVERPAYMENT			369.10-
PASS-THROUGH		.00	
BONDS			20,216.85
RECLASSIFICATION		18,366.00	
FROM CASH TAKEN IN REPORTING PERIOD	2,489.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	15,877.00		
REFUNDS		4,695.00	
FROM CASH TAKEN IN REPORTING PERIOD	.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,695.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			49,476.35
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)		9,035.17	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,500.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

BEGIN:	7/2018	END:	7/2018	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		5	5		7	0	169												
Civil Law Violation		9			6	0	81												
Criminal Misdemeanor		3	3		2	0	169												
Conservation						0	4												
DUI		3				0	69												
Juvenile						0	2												
Juvenile Abuse/Neglect						0	20												
Juvenile Delinquent						0	60												
Ordinance Violation		10			2	0	47												
Traffic						0	1												
Traffic		244			89	0	3,278												
Adoption						0	12												
Arbitration		3			1	0	28												
Chancery		4			1	0	52												
Divorce		3			4	0	45												
Eminent Domain						0	0												
Family		8			1	0	59												
Law (L)		3			1	0	56												
Jury		1				0	22												
Non-jury		2			1	0	34												
Law (LM)						0	34												
Jury						0	2												
Non-jury						0	32												
Municipal Corporation						0	0												
Mental Health						0	0												
Miscellaneous Remedy		9				0	134												
Order of Protection		4			4	0	10												
Probate		6			2	0	304												
Small Claims		18			10	0	317												
Tax						0	26												

Subtotal Civil		58			24	0	1,077												
Subtotal Criminal		8			9	0	338												
Subtotal Juvenile						0	82												
Subtotal Traffic		266			97	0	3,480												

Total		332			130	0	4,977												

* 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.