

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

RECEIPTS (FOR THE MONTH OF AUGUST)

Total Restitution Collected & Disbursed to Recipients:

\$ 805.65

Total Fees Distributed:

\$61,364.30 (includes
Monies previously
collected but not distributed)

CALENDAR:

 BEGIN: 8/01/2018 END: 8/31/2018 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: | 21,176.65 | | Deposit total: | 27,951.65 |
| SUBTOTAL | Bonds | Excl from deposit: | .00 | | Deposit total: | 7,912.00 |
| SUBTOTAL | Nonstandard Bonds | Excl from deposit: | .00 | | Deposit total: | 1,600.00 |
| SUBTOTAL | Nonstandard Voucher | Excl from deposit: | .00 | | Deposit total: | 109.50 |
| TOTAL | 411 RECEIPTS | | | | | 58,749.80 |

BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| FEE | CASH IN | CASH OUT | SUBTOTAL | TOTAL | CHECK NO. |
|--|-----------|----------|-----------|-----------|------------|
| Fine | 12,149.95 | 1,400.00 | 13,549.95 | 13,549.95 | A000000000 |
| Nonstandard | 170.00 | 20.00 | 190.00 | 190.00 | A000000000 |
| Clerk | 4,259.50 | 2,224.50 | 6,484.00 | 6,584.68 | A000000000 |
| 02.0000% Surcharge | | | .00 | | |
| 02.5000% Trauma | | | 5.95 | | |
| 10.0000% DV Battery | | | .00 | | |
| 10.0000% DV Abuser Svc | | | .00 | | |
| 02.0000% DNA ID | | | .00 | | |
| 04.0000% DNA ID | | | 1.66- | | |
| 05.0000% DNA ID | | | .00 | | |
| 02.5000% Spinal Cord | | | .00 | | |
| 10.0000% Fire Prevention | | | .00 | | |
| 05.0000% Youth Diversion | | | 11.20 | | |
| 01.4666% Lump Sum Surchg | | | 83.84 | | |
| 01.6000% Lump Sum Surchg | | | 1.35 | | |
| 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 | 381.16 | 235.00 | 616.16 | 616.16 | A000000000 |
| Sheriff | 109.23 | 172.00 | 281.23 | 281.23 | A000000000 |
| Court | 710.00 | 510.00 | 1,220.00 | 1,220.00 | A000000000 |
| Automation | 1,595.00 | 320.00 | 1,915.00 | 1,915.00 | A000000000 |
| Driver Ed | 1,044.38 | 163.00 | 1,207.38 | 1,207.38 | A000000000 |
| Violent Crime | 602.98 | 500.00 | 1,102.98 | 1,102.98 | A000000000 |
| Law Library | 222.00 | .00 | 222.00 | 222.00 | A000000000 |
| Judicial Security | 843.00 | 170.00 | 1,013.00 | 1,013.00 | A000000000 |
| Public Defender | 238.54 | 288.00 | 526.54 | 526.54 | A000000000 |
| Restitution | 805.65 | .00 | 805.65 | 805.65 | A000000000 |
| Probation | 3,742.15 | 2,203.50 | 5,945.65 | 5,945.65 | A000000000 |
| MR - Intrastate | | | 55.00 | | |
| MR - Interstate | | | .00 | | |
| Other | | | 5,890.65 | | |
| Document Storage | 2,191.54 | 425.00 | 2,616.54 | 2,616.54 | A000000000 |
| Anti-Crime Fund | 883.32 | 189.00 | 1,072.32 | 1,072.32 | A000000000 |
| Drug Crime Lab | 23.49 | .00 | 23.49 | 23.49 | A000000000 |
| Drug Assessment | 50.00 | .00 | 50.00 | 50.00 | A000000000 |
| Lab Analysis | 330.00 | .00 | 330.00 | 330.00 | A000000000 |
| Trauma Center | 138.00 | 100.00 | 238.00 | 232.05 | A000000000 |
| County Fee | 4,167.73 | .00 | 4,167.73 | 4,167.73 | A000000000 |
| State Fee--16.825% | 1,820.73 | .00 | 1,820.73 | 1,820.73 | A000000000 |
| Medical Costs | 99.85 | 70.00 | 169.85 | 169.85 | A000000000 |
| DNA Identification | 41.58- | .00 | 41.58- | 39.92- | A000000000 |
| Subject to 2% clerk admin fee deduction | | | .00 | | |
| Subject to 4% clerk admin fee deduction | | | 41.58- | | |
| Subject to 5% clerk admin fee deduction | | | .00 | | |
| Bond Forfeiture | .00 | 750.00 | 750.00 | 750.00 | A000000000 |
| DUI Equipment | 1,438.15 | 200.00 | 1,638.15 | 1,638.15 | A000000000 |
| Arbitration | 327.00 | .00 | 327.00 | 327.00 | A000000000 |
| Fire Prevention | 60.00 | 15.00 | 75.00 | 75.00 | A000000000 |
| From CFS | | | .00 | | |
| DUI | | | .00 | | |
| Other | | | .00 | | |
| Youth Diversion | 199.00 | 25.00 | 224.00 | 212.80 | A000000000 |
| Lump Sum Surcharge | 5,092.09 | 708.50 | 5,800.59 | 5,715.40 | A000000000 |
| Subject to 1.4666% clerk admin fee deduction | | | 5,716.38 | | |
| Subject to 1.60% clerk admin fee deduction | | | 84.21 | | |
| Clerk Op Deduction | 2.50 | .00 | 2.50 | 32.50 | A000000000 |
| +02.0% Foreclosure Prev | | | 4.00 | | |
| +02.0% Abandoned Res Prp | | | 18.57 | | |
| +02.0% FPP Graduated Fnd | | | 7.43 | | |
| Drug Court | 237.50 | 20.00 | 257.50 | 257.50 | A000000000 |
| Clerk Op Add-Ons | 356.50 | 25.50 | 382.00 | 382.00 | A000000000 |
| Prisoner Rvw Board | 17.50 | .50 | 18.00 | 18.00 | A000000000 |
| Police Vehicle Fnd | 700.00 | 20.00 | 720.00 | 720.00 | A000000000 |
| Firetruck Ln Fund | 70.00 | .00 | 70.00 | 70.00 | A000000000 |
| Sex Ofndr Inv Fee | 450.00 | .00 | 450.00 | 450.00 | A000000000 |
| SA Collections | 561.94 | .00 | 561.94 | 561.94 | A000000000 |
| State Police Svcs | 50.00 | 30.00 | 80.00 | 80.00 | A000000000 |
| State Police Ops | 1,170.00 | 60.00 | 1,230.00 | 1,230.00 | A000000000 |
| Foreclosure Prev | 200.00 | .00 | 200.00 | 196.00 | A000000000 |
| -02.0% Clerk Deduct | | | .00 | | |
| -02.0% Clerk Op Deduct | | | 4.00 | | |

 BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| FEE | CASH IN | CASH OUT | SUBTOTAL | TOTAL | CHECK NO. |
|------------------------|-----------|-----------|-----------|-----------|-------------|
| Abandoned Res Prop | 928.56 | .00 | 928.56 | 909.99 | A0000000000 |
| -02.0% Clerk Deduct | | | .00 | | |
| -02.0% Clerk Op Deduct | | | 18.57 | | |
| FTA Warrant Fee | 350.00 | .00 | 350.00 | 350.00 | A0000000000 |
| E-Citation Fee | 185.00 | 10.00 | 195.00 | 195.00 | A0000000000 |
| 60.0% Clerk | | | 117.00 | | A0000000000 |
| 40.0% Agencies | | | 78.00 | | |
| SA Automation Fee | 84.00 | 10.00 | 94.00 | 94.00 | A0000000000 |
| Probation Ops Fee | 420.00 | 40.00 | 460.00 | 460.00 | A0000000000 |
| FPP Graduated Fund | 371.44 | .00 | 371.44 | 364.01 | A0000000000 |
| -02.0% Clerk Op Deduct | | | 7.43 | | |
| 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 | 45.00 | 15.00 | 60.00 | 60.00 | A0000000000 |
| SA Appellate Pros | 30.00 | 10.00 | 40.00 | 40.00 | A0000000000 |
| E-Business | 324.00 | .00 | 324.00 | 324.00 | A0000000000 |
| Drug/MH Court | 115.00 | 30.00 | 145.00 | 145.00 | A0000000000 |
| | 50,404.80 | 10,959.50 | 61,364.30 | 61,364.30 | |

BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| MISCELLANEOUS FEE | DEPOSIT | PASS-THROUGH | CHECK NO. |
|-------------------|---------|--------------|-------------|
| Drug Court MH | 190.00 | .00 | A0000000000 |
| | 190.00 | .00 | |

 BEGIN: 8/01/2018 END: 8/31/2018 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 | 750.00 | .00 | 1,644.11 | 2,394.11 | A0000000000 |
| County Traffic | .00 | .00 | .00 | 8,443.22 | 8,443.22 | A0000000000 |
| State County | | | | 1,416.22 7,027.00 | | |
| State Overweight | .00 | .00 | .00 | 600.00 | 600.00 | A0000000000 |
| Elliott | .00 | .00 | .00 | 66.75 | 66.75 | A0000000000 |
| Gibson City | .00 | .00 | .00 | 1,062.21 | 1,062.21 | A0000000000 |
| Paxton | .00 | .00 | .00 | 1,573.47 | 1,573.47 | A0000000000 |
| Patton | .00 | .00 | .00 | 66.75 | 66.75 | A0000000000 |
| Peach Orchard | .00 | .00 | .00 | 46.72 | 46.72 | A0000000000 |
| Sullivant | .00 | .00 | .00 | 46.72 | 46.72 | A0000000000 |
| ----- | | | | | | |
| | .00 | 750.00 | .00 | 13,549.95 | 14,299.95 | |

BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| Police Vehicle Fnd | DEPOSIT | DEDUCT | TOTAL | CHECK NO. |
|--------------------|---------|--------|--------|-------------|
| County Traffic | 520.00 | .00 | 520.00 | A0000000000 |
| State Police | 120.00 | .00 | 120.00 | A0000000000 |
| Gibson City | 20.00 | .00 | 20.00 | A0000000000 |
| Paxton | 60.00 | .00 | 60.00 | A0000000000 |
| Error | .00 | | | |
| | 720.00 | .00 | 720.00 | |

BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| E-Citation Fee | DEPOSIT | DEDUCT | TOTAL | CHECK NO. |
|----------------|---------|--------|-------|-------------|
| County Traffic | 140.00 | 84.00 | 56.00 | A0000000000 |
| State Police | 25.00 | 15.00 | 10.00 | A0000000000 |
| Gibson City | 15.00 | 9.00 | 6.00 | A0000000000 |
| Paxton | 15.00 | 9.00 | 6.00 | A0000000000 |
| Error | .00 | | | |
| | 195.00 | 117.00 | 78.00 | |

BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| | | |
|----------------|-----------------|-----------|
| SUBTOTAL | Cash | 8,758.15 |
| SUBTOTAL | Certified check | 671.00 |
| SUBTOTAL | Money order | 4,979.00 |
| SUBTOTAL | Personal check | 15,375.00 |
| SUBTOTAL | Credit card | 1,943.33 |
| SUBTOTAL | Company check | 7,790.00 |
| SUBTOTAL | Online payment | 7,090.00 |
| SUBTOTAL | EPay 2 | 11,175.42 |
| SUBTOTAL | Collect agn EFT | 967.90 |

 BEGIN: 8/01/2018 END: 8/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

| CLASSIFICATION | | | TOTAL |
|--|-------------|-----------|-----------|
| VOUCHERS | | | 49,237.80 |
| OVERPAYMENT | | | .00 |
| PASS-THROUGH | | .00 | |
| BONDS | | | 9,512.00 |
| RECLASSIFICATION | | 16,984.00 | |
| FROM CASH TAKEN IN REPORTING PERIOD | 1,817.00 | | |
| FROM CASH TAKEN PRIOR TO REPORTING PERIOD | 15,167.00 | | |
| REFUNDS | | 4,857.50 | |
| FROM CASH TAKEN IN REPORTING PERIOD | 650.00 | | |
| FROM CASH TAKEN PRIOR TO REPORTING PERIOD | 4,207.50 | | |
| NON-DEPOSIT ADJUSTMENTS | .00 | | |
| DEPOSIT SUPPORT | | | .00 |
| ADMINISTRATIVE FEES | | | |
| DEPOSIT | | | .00 |
| PASS-THROUGH | | | |
| POSITIVE | .00 | | |
| NEGATIVE | .00 | | |
| TOTAL | A0000000000 | .00 | |
| DEPOSIT TOTAL | | | 37,573.15 |
| 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) | | 10,001.23 | |
| COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2) | | 11,175.42 | |
| COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2) | | .00 | |

| ----- | | | | | | | | | | | | | | | | | | | |
|------------------------|-------------------|-----------------|---------------|----------------|--------|----------------|-----------|---------|---------|---------|-----|----------|-----|---------|-----|-------|------|-------|--|
| BEGIN: | 8/2018 | 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 | | | | | | 0 | | 168 | | | | | | | | | | | |
| Civil Law Violation | | | | | | 0 | | 79 | | | | | | | | | | | |
| Criminal Misdemeanor | | | | | | 0 | | 169 | | | | | | | | | | | |
| Conservation | | | | | | 0 | | 4 | | | | | | | | | | | |
| DUI | | | | | | 0 | | 69 | | | | | | | | | | | |
| Juvenile | | | | | | 0 | | 2 | | | | | | | | | | | |
| Juvenile Abuse/Neglect | | | | | | 0 | | 20 | | | | | | | | | | | |
| Juvenile Delinquent | | | | | | 0 | | 59 | | | | | | | | | | | |
| Ordinance Violation | | | | | | 0 | | 47 | | | | | | | | | | | |
| Traffic | | | | | | 0 | | 1 | | | | | | | | | | | |
| Traffic | | | | | | 0 | | 3,276 | | | | | | | | | | | |
| Adoption | | | | | | 0 | | 12 | | | | | | | | | | | |
| Arbitration | | | | | | 0 | | 28 | | | | | | | | | | | |
| Chancery | | | | | | 0 | | 52 | | | | | | | | | | | |
| Divorce | | | | | | 0 | | 45 | | | | | | | | | | | |
| Eminent Domain | | | | | | 0 | | 0 | | | | | | | | | | | |
| Family | | | | | | 0 | | 59 | | | | | | | | | | | |
| Law (L) | | | | | | 0 | | 56 | | | | | | | | | | | |
| Jury | | | | | | 0 | | 22 | | | | | | | | | | | |
| Non-jury | | | | | | 0 | | 34 | | | | | | | | | | | |
| Law (LM) | | | | | | 0 | | 34 | | | | | | | | | | | |
| Jury | | | | | | 0 | | 2 | | | | | | | | | | | |
| Non-jury | | | | | | 0 | | 32 | | | | | | | | | | | |
| Municipal Corporation | | | | | | 0 | | 0 | | | | | | | | | | | |
| Mental Health | | | | | | 0 | | 0 | | | | | | | | | | | |
| Miscellaneous Remedy | | | | | | 0 | | 134 | | | | | | | | | | | |
| Order of Protection | | | | | | 0 | | 10 | | | | | | | | | | | |
| Probate | | | | | | 0 | | 304 | | | | | | | | | | | |
| Small Claims | | | | | | 0 | | 317 | | | | | | | | | | | |
| Tax | | | | | | 0 | | 26 | | | | | | | | | | | |
| ----- | | | | | | | | | | | | | | | | | | | |
| Subtotal Civil | | | | | | 0 | | 1,077 | | | | | | | | | | | |
| Subtotal Criminal | | | | | | 0 | | 337 | | | | | | | | | | | |
| Subtotal Juvenile | | | | | | 0 | | 81 | | | | | | | | | | | |
| Subtotal Traffic | | | | | | 0 | | 3,476 | | | | | | | | | | | |
| ----- | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | 0 | | 4,971 | | | | | | | | | | | |
| ----- | | | | | | | | | | | | | | | | | | | |

* 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.