

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

RECEIPTS (FOR THE MONTH OF SEPTEMBER)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,344.54

Total Fees Distributed:

\$50,067.99 (includes
Monies previously
collected but not distributed)

CALENDAR:

October 9 -12 Jury

October 15-19 Jury

BEGIN: 9/01/2018 END: 9/30/2018 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:	10,332.31		Deposit total:	28,197.68
SUBTOTAL	Bonds	Excl from deposit:	190.00		Deposit total:	15,260.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	2,790.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	18.00
TOTAL	323 RECEIPTS					56,787.99

BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	10,038.72	1,143.00	11,181.72	11,181.72	A000000000
Nonstandard	160.00	10.00	170.00	170.00	A000000000
Clerk	2,689.62	1,690.00	4,379.62	4,497.02	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			6.83		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			16.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			13.40		
01.4666% Lump Sum Surchg			71.99		
01.6000% Lump Sum Surchg			9.06		
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	401.00	310.00	711.00	711.00	A000000000
Sheriff	461.18	615.00	1,076.18	1,076.18	A000000000
Court	714.23	470.00	1,184.23	1,184.23	A000000000
Automation	1,058.90	388.00	1,446.90	1,446.90	A000000000
Driver Ed	553.69	139.00	692.69	692.69	A000000000
Violent Crime	676.23	654.00	1,330.23	1,330.23	A000000000
Law Library	156.00	.00	156.00	156.00	A000000000
Judicial Security	707.00	205.00	912.00	912.00	A000000000
Public Defender	409.63	650.00	1,059.63	1,059.63	A000000000
Drug Enforcement	7.00	.00	7.00	7.00	A000000000
Restitution	791.54	553.00	1,344.54	1,344.54	A000000000
Probation	4,049.51	1,145.00	5,194.51	5,194.51	A000000000
MR - Intrastate			70.00		
MR - Interstate			.00		
Other			5,124.51		
Document Storage	1,735.00	485.00	2,220.00	2,220.00	A000000000
DV Shelter Service	85.00	.00	85.00	85.00	A000000000
Anti-Crime Fund	846.68	201.00	1,047.68	1,047.68	A000000000
Drug Crime Lab	264.51	100.00	264.51	264.51	A000000000
Drug Assessment	206.32	500.00	706.32	706.32	A000000000
Lab Analysis	175.00	45.00	220.00	220.00	A000000000
Trauma Center	173.31	100.00	273.31	266.48	A000000000
County Fee	2,090.63	.00	2,090.63	2,090.63	A000000000
State Fee--16.825%	898.41	.00	898.41	898.41	A000000000
Medical Costs	122.00	70.00	192.00	192.00	A000000000
DNA Identification	.00	400.00	400.00	384.00	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			400.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	586.08	23.00	609.08	609.08	A000000000
Arbitration	193.00	.00	193.00	193.00	A000000000
Spinal Cord Trust	.00	5.00	5.00	4.88	A000000000
Fire Prevention	105.00	.00	105.00	105.00	A000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	238.00	30.00	268.00	254.60	A000000000
Lump Sum Surcharge	5,084.52	390.00	5,474.52	5,393.47	A000000000
Subject to 1.4666% clerk admin fee deduction			4,908.47		
Subject to 1.60% clerk admin fee deduction			566.05		
Clerk Op Deduction	1.50	.25	1.75	2.75	A000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	189.50	4.75	194.25	194.25	A000000000
Clerk Op Add-Ons	241.50	5.00	246.50	246.50	A000000000
Prisoner Rvw Board	19.50	.00	19.50	19.50	A000000000
Police Vehicle Fnd	560.00	.00	560.00	560.00	A000000000
Firetruck Ln Fund	56.00	.00	56.00	56.00	A000000000
SA Collections	764.00	.00	764.00	764.00	A000000000
State Police Svcs	50.00	.00	50.00	50.00	A000000000
State Police Ops	843.28	15.00	858.28	858.28	A000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		

 BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	280.00	70.00	350.00	350.00	A0000000000
E-Citation Fee	160.00	5.00	165.00	165.00	A0000000000
60.0% Clerk			99.00		A0000000000
40.0% Agencies			66.00		
SA Automation Fee	64.00	4.00	68.00	68.00	A0000000000
Probation Ops Fee	340.00	20.00	360.00	360.00	A0000000000
Access to Justice	50.00	.00	50.00	50.00	A0000000000
George Bailey Fund	4.00	.00	4.00	4.00	A0000000000
Drug Addiction Srv	45.00	.00	45.00	45.00	A0000000000
SA Appellate Pros	30.00	.00	30.00	30.00	A0000000000
E-Business	207.00	.00	207.00	207.00	A0000000000
Drug/MH Court	90.00	.00	90.00	90.00	A0000000000
	39,622.99	10,445.00	50,067.99	50,067.99	

BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	170.00	.00	A0000000000
	170.00	.00	

 BEGIN: 9/01/2018 END: 9/30/2018 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	1,744.00	1,744.00	A0000000000
County Traffic	.00	.00	.00	5,700.53	5,700.53	A0000000000
State County				551.38 5,149.15		
State Overweight	.00	.00	.00	790.00	790.00	A0000000000
Elliott	.00	.00	.00	120.00	120.00	A0000000000
Gibson City	.00	.00	.00	842.42	842.42	A0000000000
Paxton	.00	.00	.00	1,738.05	1,738.05	A0000000000
Button	.00	.00	.00	200.00	200.00	A0000000000
Patton	.00	.00	.00	46.72	46.72	A0000000000
	.00	.00	.00	11,181.72	11,181.72	

BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	440.00	.00	440.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	60.00	.00	60.00	A0000000000
Error	.00			
	560.00	.00	560.00	

BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	5.00	3.00	2.00	A0000000000
County Traffic	120.00	72.00	48.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	20.00	12.00	8.00	A0000000000
Paxton	15.00	9.00	6.00	A0000000000
Error	.00			
	165.00	99.00	66.00	

BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	9,303.00
SUBTOTAL	Certified check	2,029.00
SUBTOTAL	Money order	3,585.68
SUBTOTAL	Personal check	14,073.00
SUBTOTAL	Credit card	1,148.83
SUBTOTAL	Company check	17,275.00
SUBTOTAL	Online payment	3,214.00
SUBTOTAL	EPay 2	5,177.58
SUBTOTAL	Collect agn EFT	981.90

 BEGIN: 9/01/2018 END: 9/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		38,547.99
OVERPAYMENT		.00
PASS-THROUGH	.00	
BONDS		18,240.00
RECLASSIFICATION		13,760.85
FROM CASH TAKEN IN REPORTING PERIOD	1,425.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	12,335.85	
REFUNDS		2,240.85
FROM CASH TAKEN IN REPORTING PERIOD	350.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,890.85	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		46,265.68
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)		5,344.73
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,177.58
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00

BEGIN:	9/2018	END:	9/2018	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		9	9		12	0		170											
Civil Law Violation		8			6	0		82											
Criminal Misdemeanor		4	4		7	0		170											
Conservation		4				0		8											
DUI		5			4	0		71											
Juvenile						0		2											
Juvenile Abuse/Neglect		3	3		4	0		18											
Juvenile Delinquent		2	2		1	0		62											
Ordinance Violation		3			11	0		33											
Traffic						0		1											
Traffic		136			133	0		3,192											
Adoption						0		12											
Arbitration		1				0		30											
Chancery		2			4	0		52											
Divorce		1			8	0		39											
Eminent Domain						0		0											
Family		2				0		63											
Law (L)						0		57											
Jury						0		22											
Non-jury						0		35											
Law (LM)		2			1	0		36											
Jury						0		2											
Non-jury		2			1	0		34											
Municipal Corporation						0		0											
Mental Health						0		0											
Miscellaneous Remedy		4			3	0		137											
Order of Protection		7			5	0		12											
Probate		1			1	0		312											
Small Claims		22			12	0		316											
Tax						0		26											

Subtotal Civil		42			34	0		1,092											
Subtotal Criminal		13			19	0		340											
Subtotal Juvenile		5			5	0		82											
Subtotal Traffic		156			154	0		3,387											

Total		216			212	0		4,901											

* 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.