

REPORT OF THE FORD COUNTY CIRCUIT CLERK
NOVEMBER, 2018
KIM EVANS
PRESENTED AT THE
DECEMBER, 2018 MEETING

RECEIPTS (FOR THE MONTH OF NOVEMBER)

Total Restitution Collected & Disbursed to Recipients:	\$ 1,906.00
Total Fees Distributed:	\$49,893.75 (includes Monies previously collected but not distributed)

CALENDAR:

Merry Christmas & Happy New Year!!!

BEGIN: 11/01/2018 END: 11/30/2018 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:	9,611.73		Deposit total:	24,192.02
SUBTOTAL	Bonds	Excl from deposit:	8,827.50		Deposit total:	6,514.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	3,650.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	62.00
TOTAL	350 RECEIPTS					52,857.75

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	9,636.43	153.44	9,789.87	9,789.87	A000000000
Nonstandard	270.00	.00	270.00	270.00	A000000000
Clerk	5,643.57	630.00	6,273.57	6,360.60	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			4.12		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			6.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			9.00		
01.4666% Lump Sum Surchg			62.51		
01.6000% Lump Sum Surchg			5.28		
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	405.36	100.00	505.36	505.36	A000000000
Sheriff	149.23	257.50	406.73	406.73	A000000000
Court	766.00	210.00	976.00	976.00	A000000000
Automation	1,738.87	170.00	1,908.87	1,908.87	A000000000
Driver Ed	366.00	248.50	614.50	614.50	A000000000
Violent Crime	615.08	88.00	703.08	703.08	A000000000
Law Library	561.00	.00	561.00	561.00	A000000000
Judicial Security	1,317.00	95.00	1,412.00	1,412.00	A000000000
Public Defender	446.54	.00	446.54	446.54	A000000000
Restitution	656.00	1,250.00	1,906.00	1,906.00	A000000000
Probation	3,291.84	450.00	3,741.84	3,741.84	A000000000
MR - Intrastate			535.00		
MR - Interstate			.00		
Other			3,206.84		
Document Storage	2,116.00	230.00	2,346.00	2,346.00	A000000000
DV Shelter Service	37.00	.00	37.00	37.00	A000000000
Anti-Crime Fund	671.00	.00	671.00	671.00	A000000000
Drug Crime Lab	7.00	.00	7.00	7.00	A000000000
Lab Analysis	253.00	.00	253.00	253.00	A000000000
Trauma Center	99.00	66.00	165.00	160.88	A000000000
County Fee	2,183.21	81.22	2,264.43	2,264.43	A000000000
State Fee--16.825%	949.91	35.34	985.25	985.25	A000000000
Medical Costs	57.00	.00	57.00	57.00	A000000000
DNA Identification	150.00	.00	150.00	144.00	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			150.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	.00	2,500.00	2,500.00	2,500.00	A000000000
DUI Equipment	1,409.77	.00	1,409.77	1,409.77	A000000000
Arbitration	208.00	.00	208.00	208.00	A000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A000000000
Fire Prevention	135.00	.00	135.00	135.00	A000000000
From CFs			15.00		
DUI			15.00		
Other			.00		
Youth Diversion	175.00	5.00	180.00	171.00	A000000000
Lump Sum Surcharge	4,442.15	150.00	4,592.15	4,524.36	A000000000
Subject to 1.4666% clerk admin fee deduction			4,262.15		
Subject to 1.60% clerk admin fee deduction			330.00		
Clerk Op Deduction	2.75	.00	2.75	2.75	A000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	212.60	10.00	222.60	222.60	A000000000
Clerk Op Add-Ons	317.00	5.00	322.00	322.00	A000000000
Prisoner Rvw Board	13.00	.00	13.00	13.00	A000000000
Police Vehicle Fnd	503.00	.00	503.00	503.00	A000000000
Firetruck Ln Fund	70.00	.00	70.00	70.00	A000000000
SA Collections	723.32	.00	723.32	723.32	A000000000
State Police Svcs	140.00	.00	140.00	140.00	A000000000
State Police Ops	891.72	25.00	916.72	916.72	A000000000
FTA Warrant Fee	140.00	.00	140.00	140.00	A000000000
E-Citation Fee	150.00	5.00	155.00	155.00	A000000000
60.0% Clerk			93.00		A000000000
40.0% Agencies			62.00		

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
SA Automation Fee	80.00	2.00	82.00	82.00	A0000000000
Probation Ops Fee	316.40	10.00	326.40	326.40	A0000000000
Access to Justice	106.00	.00	106.00	106.00	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	450.00	.00	450.00	450.00	A0000000000
Drug/MH Court	60.00	.00	60.00	60.00	A0000000000
	43,116.75	6,777.00	49,893.75	49,893.75	

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	270.00	.00	A0000000000
	270.00	.00	

BEGIN: 11/01/2018 END: 11/30/2018 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	2,500.00	.00	706.23	3,206.23	A0000000000
County Traffic	.00	.00	.00	4,545.27	4,545.27	A0000000000
State County				1,067.41 3,477.86		
State Overweight	.00	.00	.00	100.00	100.00	A0000000000
Gibson City	.00	.00	.00	1,502.61	1,502.61	A0000000000
Paxton	.00	.00	.00	2,769.04	2,769.04	A0000000000
Roberts	.00	.00	.00	46.72	46.72	A0000000000
Dix	.00	.00	.00	120.00	120.00	A0000000000
	.00	2,500.00	.00	9,789.87	12,289.87	

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	248.00	.00	248.00	A0000000000
State Police	60.00	.00	60.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	155.00	.00	155.00	A0000000000
Error	.00			
	503.00	.00	503.00	

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	6.00	4.00	A0000000000
County Traffic	60.00	36.00	24.00	A0000000000
State Police	15.00	9.00	6.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Paxton	60.00	36.00	24.00	A0000000000
Error	.00			
	155.00	93.00	62.00	

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	10,110.40
SUBTOTAL	Certified check	767.00
SUBTOTAL	Money order	3,209.40
SUBTOTAL	Personal check	10,641.00
SUBTOTAL	Credit card	3,009.20
SUBTOTAL	Company check	9,690.72
SUBTOTAL	Online payment	220.00
SUBTOTAL	EPay 2	5,770.00
SUBTOTAL	Collect agn EFT	619.03
SUBTOTAL	EFile 2	8,821.00

BEGIN: 11/01/2018 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			33,755.75
OVERPAYMENT			110.00
PASS-THROUGH		.00	
BONDS			18,992.00
RECLASSIFICATION		19,384.90	
FROM CASH TAKEN IN REPORTING PERIOD	9,792.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	9,592.90		
REFUNDS		3,246.90	
FROM CASH TAKEN IN REPORTING PERIOD	431.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,815.90		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			34,418.52
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)		3,848.23	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,770.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		8,821.00	

BEGIN: 11/2018 END: 11/2018 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		13	13		2	0	184			
Civil Law Violation		4			3	0	87			
Criminal Misdemeanor		16	16		4	0	186			
Conservation						0	8			
DUI		4			1	0	75			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	22			
Juvenile Delinquent		7	7			0	71			
Ordinance Violation		1				0	34			
Traffic						0	1			
Traffic		85			108	0	3,155			
Adoption						0	12			
Arbitration		2				0	30			
Chancery					2	0	52			
Divorce		9			2	0	44			
Eminent Domain						0	0			
Family		3			1	0	56			
Law (L)		1				0	59			
Jury						0	21			
Non-jury		1				0	38			
Law (LM)		1			2	0	31			
Jury						0	3			
Non-jury		1			2	0	28			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		2			2	0	138			
Order of Protection		5			9	0	10			
Probate		3				0	316			
Small Claims		8			13	0	302			
Tax		26				0	48			

Subtotal Civil		60			31	0	1,098			
Subtotal Criminal		29			6	0	370			
Subtotal Juvenile		7				0	95			
Subtotal Traffic		94			112	0	3,360			

Total		190			149	0	4,923			

* 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.