

REPORT OF THE FORD COUNTY CIRCUIT CLERK
APRIL, 2019
KIM EVANS
PRESENTED AT THE
MAY, 2019 MEETING

RECEIPTS (FOR THE MONTH OF APRIL)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,964.85

Total Fees Distributed:

\$62,686.07 (includes
Monies previously
collected but not distributed)

CALENDAR:

 BEGIN: 4/01/2019 END: 4/30/2019 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:	11,613.14		Deposit total:	30,465.43
SUBTOTAL	Bonds	Excl from deposit:	5,145.00		Deposit total:	13,132.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	2,320.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	10.00
TOTAL	295 RECEIPTS					62,686.07

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,957.64	1,379.00	13,336.64	13,336.64	A0000000000
Nonstandard	65.00	.00	65.00	65.00	A0000000000
Clerk	6,844.60	1,165.00	8,009.60	8,118.10	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			11.65		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			7.75		
01.4666% Lump Sum Surchg			78.09		
01.6000% Lump Sum Surchg			.64		
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	400.00	130.00	530.00	530.00	A0000000000
Sheriff	434.22	241.31	675.53	675.53	A0000000000
Court	774.62	390.00	1,164.62	1,164.62	A0000000000
Automation	871.00	235.00	1,106.00	1,106.00	A0000000000
Driver Ed	445.00	18.00	463.00	463.00	A0000000000
Violent Crime	1,140.16	225.00	1,365.16	1,365.16	A0000000000
Law Library	288.00	.00	288.00	288.00	A0000000000
Judicial Security	834.08	100.00	934.08	934.08	A0000000000
Public Defender	269.00	500.00	769.00	769.00	A0000000000
Restitution	1,588.16	376.69	1,964.85	1,964.85	A0000000000
Probation	5,197.99	410.00	5,607.99	5,607.99	A0000000000
MR - Intrastate			420.00		
MR - Interstate			.00		
Other			5,187.99		
Document Storage	1,175.00	375.00	1,550.00	1,550.00	A0000000000
Anti-Crime Fund	679.00	157.00	836.00	836.00	A0000000000
Drug Assessment	175.00	.00	175.00	175.00	A0000000000
Lab Analysis	907.00	25.00	932.00	932.00	A0000000000
Trauma Center	466.00	.00	466.00	454.35	A0000000000
County Fee	1,243.05	.00	1,243.05	1,243.05	A0000000000
State Fee--16.825%	527.54	.00	527.54	527.54	A0000000000
Medical Costs	150.00	30.00	180.00	180.00	A0000000000
DNA Identification	250.00	.00	250.00	240.00	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			250.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	2,493.78	.00	2,493.78	2,493.78	A0000000000
Arbitration	120.00	.00	120.00	120.00	A0000000000
Spinal Cord Trust	15.00	.00	15.00	14.63	A0000000000
Fire Prevention	69.00	.00	69.00	69.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	145.00	10.00	155.00	147.25	A0000000000
Meth Law Enf Fine	100.00	.00	100.00	100.00	A0000000000
Lump Sum Surcharge	5,122.00	242.62	5,364.62	5,285.89	A0000000000
Subject to 1.4666% clerk admin fee deduction			5,324.62		
Subject to 1.60% clerk admin fee deduction			40.00		
Clerk Op Deduction	1.00	.00	1.00	14.00	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	124.00	5.00	129.00	129.00	A0000000000
Clerk Op Add-Ons	214.50	10.00	224.50	224.50	A0000000000
Prisoner Rvw Board	15.50	.00	15.50	15.50	A0000000000
Police Vehicle Fnd	369.00	.00	369.00	369.00	A0000000000
Firetruck Ln Fund	59.00	.00	59.00	59.00	A0000000000
SA Collections	475.96	115.38	591.34	591.34	A0000000000
Roadside Memorial	100.00	.00	100.00	100.00	A0000000000
State Police Svcs	50.00	10.00	60.00	60.00	A0000000000
State Police Ops	529.00	15.00	544.00	544.00	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Abandoned Res Prop	392.85	.00	392.85	384.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		
FTA Warrant Fee	630.00	.00	630.00	630.00	A0000000000
E-Citation Fee	103.94	.00	103.94	103.94	A0000000000
60.0% Clerk			62.36		A0000000000
40.0% Agencies			41.58		
SA Automation Fee	52.00	2.00	54.00	54.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	249.52	10.00	259.52	259.52	A0000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A0000000000
-02.0% Clerk Op Deduct			3.14		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	58.00	.00	58.00	58.00	A0000000000
George Bailey Fund	5.00	.00	5.00	5.00	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	261.00	.00	261.00	261.00	A0000000000
Drug/MH Court	150.00	10.00	160.00	160.00	A0000000000
	48,984.26	6,187.00	55,171.26	55,171.26	

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	65.00	.00	A0000000000
	65.00	.00	

 BEGIN: 4/01/2019 END: 4/30/2019 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	4,277.16	4,277.16	A0000000000
County Traffic	.00	.00	.00	5,894.61	5,894.61	A0000000000
State				2,067.96		
County				3,826.65		
Gibson City	.00	.00	.00	955.91	955.91	A0000000000
Paxton	.00	.00	.00	2,133.30	2,133.30	A0000000000
Roberts	.00	.00	.00	55.63	55.63	A0000000000
Patton	.00	.00	.00	20.03	20.03	A0000000000
	.00	.00	.00	13,336.64	13,336.64	

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	180.00	.00	180.00	A0000000000
State Police	60.00	.00	60.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	89.00	.00	89.00	A0000000000
Error	.00			
	369.00	.00	369.00	

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	15.00	9.00	6.00	A0000000000
County Traffic	45.00	27.00	18.00	A0000000000
State Police	20.00	12.00	8.00	A0000000000
Gibson City	8.94	5.36	3.58	A0000000000
Paxton	15.00	9.00	6.00	A0000000000
Error	.00			
	103.94	62.36	41.58	

BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	11,517.00
SUBTOTAL	Certified check	2,766.00
SUBTOTAL	Money order	3,845.00
SUBTOTAL	Personal check	9,472.83
SUBTOTAL	Credit card	2,093.24
SUBTOTAL	Company check	18,327.10
SUBTOTAL	EPay 2	8,850.80
SUBTOTAL	Collect agn EFT	669.10
SUBTOTAL	EFile 2	5,145.00

 BEGIN: 4/01/2019 END: 4/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			42,238.57
OVERPAYMENT			150.00-
PASS-THROUGH		.00	
BONDS			20,597.50
RECLASSIFICATION		16,195.69	
FROM CASH TAKEN IN REPORTING PERIOD	7,745.69		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	8,450.00		
REFUNDS		3,263.00	
FROM CASH TAKEN IN REPORTING PERIOD	1,000.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,263.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			45,927.93
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)		2,762.34	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		8,850.80	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		5,145.00	

BEGIN:	4/2019	END:	4/2019	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		10	10		11	0	187												
Civil Law Violation		2			2	0	96												
Criminal Misdemeanor		3	3		12	0	170												
Conservation						0	8												
DUI		4			3	0	75												
Juvenile						0	2												
Juvenile Abuse/Neglect						0	23												
Juvenile Delinquent						0	60												
Ordinance Violation		2				0	36												
Traffic						0	0												
Traffic		92			79	0	3,126												
Adoption						0	12												
Arbitration						0	28												
Chancery		2				0	57												
Divorce		5			2	0	43												
Eminent Domain						0	0												
Family		1				0	56												
Law (L)						0	62												
Jury						0	20												
Non-jury						0	42												
Law (LM)		4			2	0	38												
Jury						0	2												
Non-jury		4			2	0	36												
Municipal Corporation						0	0												
Mental Health		1			1	0	1												
Miscellaneous Remedy		5			2	0	131												
Order of Protection		9			8	0	11												
Probate		2			2	0	318												
Small Claims		16			5	0	296												
Tax						0	46												

Subtotal Civil		45			22	0	1,099												
Subtotal Criminal		13			23	0	357												
Subtotal Juvenile						0	85												
Subtotal Traffic		100			84	0	3,341												

Total		158			129	0	4,882												

* 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.