

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

RECEIPTS (FOR THE MONTH OF MAY)

Total Restitution Collected & Disbursed to Recipients:	\$ 1,410.00
Total Fees Distributed:	\$61,210.54 (includes Monies previously collected but not distributed)

CALENDAR:

June 13, 2019 – All day training

 BEGIN: 5/01/2019 END: 5/31/2019 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:	11,504.36		Deposit total:	25,815.68
SUBTOTAL	Bonds	Excl from deposit:	9,763.50		Deposit total:	17,571.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	5,800.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	16.00		Deposit total:	.00
TOTAL	360 RECEIPTS					70,470.54

BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,339.91	1,083.00	12,422.91	12,422.91	A000000000
Nonstandard	95.00	10.00	105.00	105.00	A000000000
Clerk	5,545.35	1,860.00	7,405.35	7,537.56	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			10.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			8.43		
01.4666% Lump Sum Surchg			107.46		
01.6000% Lump Sum Surchg			.00		
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	390.00	365.00	755.00	755.00	A000000000
Sheriff	236.93	365.00	601.93	601.93	A000000000
Court	935.38	373.00	1,308.38	1,308.38	A000000000
Automation	1,612.00	175.00	1,787.00	1,787.00	A000000000
Driver Ed	1,141.00	86.00	1,227.00	1,227.00	A000000000
Violent Crime	1,018.22	550.00	1,568.22	1,568.22	A000000000
Law Library	351.00	.00	351.00	351.00	A000000000
Judicial Security	1,055.64	100.00	1,155.64	1,155.64	A000000000
Public Defender	273.00	.00	273.00	273.00	A000000000
Drug Enforcement	100.00	.00	100.00	100.00	A000000000
Restitution	1,100.00	310.00	1,410.00	1,410.00	A000000000
Probation	5,177.69	718.00	5,895.69	5,895.69	A000000000
MR - Intrastate			58.00		
MR - Interstate			.00		
Other			5,837.69		
Document Storage	2,340.00	260.00	2,600.00	2,600.00	A000000000
DV Shelter Service	.00	600.00	600.00	600.00	A000000000
Anti-Crime Fund	776.38	150.00	926.38	926.38	A000000000
Drug Crime Lab	150.00	.00	150.00	150.00	A000000000
Drug Assessment	235.00	.00	235.00	235.00	A000000000
Lab Analysis	390.00	.00	390.00	390.00	A000000000
Sexual Assault	.00	540.00	540.00	540.00	A000000000
Trauma Center	238.00	.00	238.00	232.05	A000000000
County Fee	2,101.99	.00	2,101.99	2,101.99	A000000000
State Fee--16.825%	914.56	.00	914.56	914.56	A000000000
Medical Costs	120.00	50.00	170.00	170.00	A000000000
DNA Identification	.00	250.00	250.00	240.00	A000000000
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	1,848.00	.00	1,848.00	1,848.00	A000000000
Arbitration	456.00	.00	456.00	456.00	A000000000
Spinal Cord Trust	15.00	.00	15.00	14.63	A000000000
Fire Prevention	95.00	15.00	110.00	110.00	A000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	143.76	25.00	168.76	160.33	A000000000
Lump Sum Surcharge	5,902.00	1,425.00	7,327.00	7,219.54	A000000000
Subject to 1.4666% clerk admin fee deduction			7,327.00		
Subject to 1.60% clerk admin fee deduction			.00		
Clerk Op Deduction	1.50	.00	1.50	15.50	A000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	133.50	30.00	163.50	163.50	A000000000
Clerk Op Add-Ons	222.00	55.50	277.50	277.50	A000000000
Prisoner Rvw Board	7.00	.50	7.50	7.50	A000000000
Police Vehicle Fnd	291.00	20.00	311.00	311.00	A000000000
Firetruck Ln Fund	84.00	14.00	98.00	98.00	A000000000
Sex Ofndr Inv Fee	.00	1,500.00	1,500.00	1,500.00	A000000000
SA Collections	539.33	.00	539.33	539.33	A000000000
Roadside Memorial	53.00	.00	53.00	53.00	A000000000

 BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
State Police Svcs	102.00	40.00	142.00	142.00	A0000000000
State Police Ops	640.00	75.00	715.00	715.00	A0000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		
Abandoned Res Prop	392.85	.00	392.85	384.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		
E-Citation Fee	135.00	5.00	140.00	140.00	A0000000000
60.0% Clerk			84.00		A0000000000
40.0% Agencies			56.00		
SA Automation Fee	51.92	10.00	61.92	61.92	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	270.48	20.00	290.48	290.48	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	116.00	.00	116.00	116.00	A0000000000
George Bailey Fund	4.00	1.00	5.00	5.00	A0000000000
Drug Addiction Srv	15.00	.00	15.00	15.00	A0000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A0000000000
E-Business	432.00	.00	432.00	432.00	A0000000000
Drug/MH Court	130.00	30.00	160.00	160.00	A0000000000
	50,099.54	11,111.00	61,210.54	61,210.54	

BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	105.00	.00	A0000000000
	105.00	.00	

BEGIN: 5/01/2019 END: 5/31/2019 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	2,370.18	2,370.18	A0000000000
County Traffic	.00	.00	.00	5,704.90	5,704.90	A0000000000
State				1,275.95		
County				4,428.95		
Gibson City	.00	.00	.00	999.15	999.15	A0000000000
Paxton	.00	.00	.00	2,755.24	2,755.24	A0000000000
Piper City	.00	.00	.00	500.00	500.00	A0000000000
Dix	.00	.00	.00	46.72	46.72	A0000000000
Drummer	.00	.00	.00	46.72	46.72	A0000000000
	.00	.00	.00	12,422.91	12,422.91	

BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	120.00	.00	120.00	A0000000000
State Police	40.00	.00	40.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	131.00	.00	131.00	A0000000000
Error	.00			
	311.00	.00	311.00	

BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	80.00	48.00	32.00	A0000000000
State Police	10.00	6.00	4.00	A0000000000
Gibson City	15.00	9.00	6.00	A0000000000
Paxton	35.00	21.00	14.00	A0000000000
Error	.00			
	140.00	84.00	56.00	

BEGIN: 5/01/2019	END: 5/31/2019	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	Cash				9,573.00
SUBTOTAL	Money order				3,264.00
SUBTOTAL	Personal check				16,279.68
SUBTOTAL	Credit card				4,842.00
SUBTOTAL	Company check				20,070.00
SUBTOTAL	EPay 2				5,631.56
SUBTOTAL	Collect agn EFT				1,046.80
SUBTOTAL	EFile 2				9,763.50

 BEGIN: 5/01/2019 END: 5/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			37,336.04
OVERPAYMENT			.00
PASS-THROUGH		.00	
BONDS			33,134.50
RECLASSIFICATION		40,744.50	
FROM CASH TAKEN IN REPORTING PERIOD	13,194.50		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	27,550.00		
REFUNDS		16,870.00	
FROM CASH TAKEN IN REPORTING PERIOD	431.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	16,439.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			49,186.68
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)		5,888.80	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,631.56	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		9,763.50	

BEGIN:	5/2019	END:	5/2019	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		11	11		7	0	191												
Civil Law Violation		14			5	0	105												
Criminal Misdemeanor		5	5		4	0	171												
Conservation						0	8												
DUI		3			5	0	73												
Juvenile						0	2												
Juvenile Abuse/Neglect					1	0	22												
Juvenile Delinquent						0	60												
Ordinance Violation		5			4	0	38												
Traffic						0	0												
Traffic		100			88	0	3,131												
Adoption						0	12												
Arbitration		4				0	32												
Chancery		2				0	59												
Divorce		3			1	0	45												
Eminent Domain						0	0												
Family		5				0	61												
Law (L)		1				0	63												
Jury						0	20												
Non-jury		1				0	43												
Law (LM)		3			1	0	40												
Jury						0	2												
Non-jury		3			1	0	38												
Municipal Corporation						0	0												
Mental Health						0	1												
Miscellaneous Remedy		3			1	0	133												
Order of Protection		7			7	0	11												
Probate		4			1	0	321												
Small Claims		16			1	0	311												
Tax						0	47												

Subtotal Civil		48			12	0	1,136												
Subtotal Criminal		16			11	0	362												
Subtotal Juvenile					1	0	84												
Subtotal Traffic		122			102	0	3,355												

Total		186			126	0	4,937												

* 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.