

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JULY, 2019
KIM EVANS
PRESENTED AT THE
AUGUST, 2019 MEETING

RECEIPTS (FOR THE MONTH OF JULY)

Total Restitution Collected & Disbursed to Recipients:

\$ 65.00

Total Fees Distributed:

\$79,773.63 (includes
Monies previously
collected but not distributed)

CALENDAR:

 BEGIN: 7/01/2019 END: 7/31/2019 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:	11,106.13		Deposit total:	20,036.50
SUBTOTAL	Bonds	Excl from deposit:	8,904.00		Deposit total:	37,294.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	2,400.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	33.00
TOTAL	264 RECEIPTS					79,773.63

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	5,729.81	453.16	6,182.97	6,182.97	A0000000000
Nonstandard	50.00	10.00	60.00	60.00	A0000000000
Clerk	822.00	51.00	873.00	1,078.49	A0000000000
02.0000% Surcharge			.16		
02.5000% Trauma			2.62		
10.0000% DV Battery			2.00		
10.0000% DV Abuser Svc			2.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			32.90		
05.0000% DNA ID			10.00		
02.5000% Spinal Cord			.50		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			7.50		
01.4666% Lump Sum Surchg			142.47		
01.6000% Lump Sum Surchg			5.34		
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	158.00	20.00	178.00	178.00	A0000000000
Sheriff	289.75	116.00	405.75	405.75	A0000000000
Court	175.00	40.00	215.00	215.00	A0000000000
Automation	969.00	70.00	1,039.00	1,039.00	A0000000000
Surcharge/LEADS	10.00	.00	10.00	7.84	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (1 transactions)				2.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A0000000000
Driver Ed	515.65	153.00	668.65	668.65	A0000000000
Violent Crime	394.69	104.31	499.00	499.00	A0000000000
Judicial Security	1,303.00	55.00	1,358.00	1,358.00	A0000000000
Public Defender	.00	150.00	150.00	150.00	A0000000000
Restitution	65.00	.00	65.00	65.00	A0000000000
Probation	3,456.23	719.00	4,175.23	4,175.23	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			4,175.23		
Document Storage	1,034.00	70.00	1,104.00	1,104.00	A0000000000
DV Shelter Service	165.00	.00	165.00	165.00	A0000000000
Anti-Crime Fund	825.77	150.00	975.77	975.77	A0000000000
Drug Treatment	103.00	.00	103.00	103.00	A0000000000
Lab Analysis	311.00	.00	311.00	311.00	A0000000000
Sexual Assault	270.00	.00	270.00	270.00	A0000000000
Trauma Center SCHD	105.00	100.00	205.00	202.38	A0000000000
Subject to 0% clerk admin fee deduction			100.00		
Subject to 2.5% clerk admin fee deduction			105.00		
DV Battery	20.00	.00	20.00	18.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			20.00		
County Fee	730.96	121.83	852.79	852.79	A0000000000
State Fee--16.825%	318.03	53.01	371.04	371.04	A0000000000
Medical Costs	40.00	.00	40.00	40.00	A0000000000
DNA Identification	1,022.38	.00	1,022.38	979.48	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			822.38		
Subject to 5% clerk admin fee deduction			200.00		
DV Abuser Services	20.00	.00	20.00	18.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			20.00		
DUI Fund	2,004.28	208.00	2,212.28	2,212.28	A0000000000
Arbitration	200.00	.00	200.00	200.00	A0000000000
Spinal Cord Trust	25.00	.00	25.00	24.50	A0000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 2.5% clerk admin fee deduction			20.00		
T&CCSF	308.00	40.00	348.00	348.00	A0000000000
Victim Impact	20.00	.00	20.00	20.00	A0000000000
Fire Prevention	356.00	22.00	378.00	378.00	A0000000000
From CFS			15.00		
Subject to 0% clerk admin fee deduction			15.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	125.00	25.00	150.00	142.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			150.00		

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Lump Sum Surcharge	9,471.84	741.00	10,212.84	10,065.03	A0000000000
Subject to 0% clerk admin fee deduction			165.00		
Subject to 1.4666% clerk admin fee deduction			9,714.30		
Subject to 1.60% clerk admin fee deduction			333.54		
Clerk Op Deduction	81.00	.25	81.25	85.25	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			1.43		
+02.0% FPP Graduated Fnd			.57		
Drug Court	431.36	34.75	466.11	466.11	A0000000000
Clerk Op Add-Ons	382.50	5.50	388.00	388.00	A0000000000
Prisoner Rvw Board	5.50	.50	6.00	6.00	A0000000000
Police Vehicle Fnd	241.00	40.00	281.00	281.00	A0000000000
Firetruck Ln Fund	325.00	.00	325.00	325.00	A0000000000
Child Advocacy Fee	10.00	.00	10.00	10.00	A0000000000
SOS Services Fund	1.00-	.00	1.00-	1.00-	A0000000000 NO ADDRESS
SA Collections	447.36	57.69	505.05	505.05	A0000000000
Roadside Memorial	247.00	.00	247.00	247.00	A0000000000
State Police Svcs	110.00	.00	110.00	110.00	A0000000000
State Police Ops	870.00	95.00	965.00	965.00	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		
Abandoned Res Prop	71.42	.00	71.42	69.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.43		
FTA Warrant Fee	85.00	.00	85.00	85.00	A0000000000
E-Citation Fee	165.00	20.00	185.00	185.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			52.00		
60.0% Clerk			72.00		
40.0% Agencies			48.00		
20.0% Agencies			13.00		
SA Automation Fee	56.00	2.00	58.00	58.00	A0000000000
Probation Ops Fee	290.00	30.00	320.00	320.00	A0000000000
ISP Merit Board	24.00	.00	24.00	24.00	A0000000000
Subject to 0% clerk admin fee deduction			24.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000000000
FPP Graduated Fund	28.58	.00	28.58	28.01	A0000000000
-02.0% Clerk Op Deduct			.57		
Access to Justice	72.00	.00	72.00	72.00	A0000000000
George Bailey Fund	24.00	.00	24.00	24.00	A0000000000
Drug Addiction Srv	15.00	.00	15.00	15.00	A0000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A0000000000
Drug/MH Court	496.00	40.00	536.00	536.00	A0000000000
Arrest Agency Fee	152.00	.00	152.00	152.00	A0000000000
PD Automation	2.00	.00	2.00	2.00	A0000000000
Camera Grant	11.00	.00	11.00	11.00	A0000000000
SC Special Purpose	324.00	.00	324.00	324.00	A0000000000
Court Services	.00	20.00	20.00	20.00	A0000000000
Clerk SCHED	5,357.00	.00	5,357.00	5,357.00	A0000000000
	42,131.11	3,818.00	45,949.11	45,949.11	

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	60.00	.00	A0000000000
	60.00	.00	

 BEGIN: 7/01/2019 END: 7/31/2019 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	318.00	318.00	A0000000000
County Traffic	.00	.00	.00	2,372.42	2,372.42	A0000000000
State Police	.00	.00	.00	140.16	140.16	A0000000000
Gibson City	.00	.00	.00	1,011.32	1,011.32	A0000000000
Paxton	.00	.00	.00	2,178.07	2,178.07	A0000000000
Roberts	.00	.00	.00	163.00	163.00	A0000000000
	.00	.00	.00	6,182.97	6,182.97	

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	160.00	.00	160.00	A0000000000
State Police	15.00	.00	15.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	86.00	.00	86.00	A0000000000
Error	.00			
	281.00	.00	281.00	

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	81.00	.00	81.00	A0000000000
State Police	23.00	.00	23.00	A0000000000
Paxton	48.00	.00	48.00	A0000000000
Error	.00			
	152.00	.00	152.00	

BEGIN: 7/01/2019 END: 7/31/2019 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	85.00	58.00	27.00	A0000000000
State Police	20.00	14.00	6.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Paxton	65.00	43.00	22.00	A0000000000
Error	.00			
	185.00	124.00	61.00	

BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	9,983.60
SUBTOTAL	Certified check	50.00
SUBTOTAL	Money order	1,290.00
SUBTOTAL	Personal check	11,619.90
SUBTOTAL	Credit card	1,662.00
SUBTOTAL	Company check	36,820.00
SUBTOTAL	EPay 2	9,065.43
SUBTOTAL	Collection agency EFT	578.70
SUBTOTAL	EFile 2	8,704.00

 BEGIN: 7/01/2019 END: 7/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			31,174.63
OVERPAYMENT			1.00
PASS-THROUGH		.00	
BONDS			48,598.00
RECLASSIFICATION		18,351.00	
FROM CASH TAKEN IN REPORTING PERIOD	11,983.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,368.00		
REFUNDS		3,079.52	
FROM CASH TAKEN IN REPORTING PERIOD	529.52		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,550.00		
NON-DEPOSIT ADJUSTMENTS	497.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			59,763.50
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)		2,240.70	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		9,065.43	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		8,704.00	

BEGIN:	7/2019	END:	7/2019	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		5	0	202												
Civil Law Violation		1				0	104												
Criminal Misdemeanor		6	6		4	0	173												
Conservation						0	8												
DUI		8			5	0	84												
Juvenile						0	2												
Juvenile Abuse/Neglect						0	22												
Juvenile Delinquent						0	60												
Ordinance Violation		7			2	0	42												
Traffic						0	0												
Traffic		75			37	0	3,172												
Adoption						0	12												
Arbitration		1				0	34												
Chancery		2				0	63												
Divorce		2			1	0	51												
Eminent Domain						0	0												
Family		4				0	66												
Law (L)		1				0	67												
Jury						0	21												
Non-jury		1				0	46												
Law (LM)		4				0	46												
Jury						0	2												
Non-jury		4				0	44												
Municipal Corporation						0	0												
Mental Health						0	1												
Miscellaneous Remedy		10				0	145												
Order of Protection		14			11	0	14												
Probate		5				0	328												
Small Claims		18				0	332												
Tax						0	30												

Subtotal Civil		61			12	0	1,189												
Subtotal Criminal		16			9	0	375												
Subtotal Juvenile						0	84												
Subtotal Traffic		91			44	0	3,410												

Total		168			65	0	5,058												

* 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.