

REPORT OF THE FORD COUNTY CIRCUIT CLERK
OCTOBER, 2019
KIM EVANS
PRESENTED AT THE
NOVEMBER, 2019 MEETING

RECEIPTS (FOR THE MONTH OF OCTOBER)

Total Restitution Collected & Disbursed to Recipients:	\$ 930.29
Total Fees Distributed:	\$60,703.83 (includes Monies previously collected but not distributed)

CALENDAR:

November 11 – Veteran’s Day
November 28 - Thanksgiving Day

BEGIN: 10/01/2019 END: 10/31/2019 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:	16,130.79		Deposit total:	22,209.00
SUBTOTAL	Bonds	Excl from deposit:	10,596.50		Deposit total:	17,815.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	830.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	261.75
TOTAL	279 RECEIPTS					67,843.04

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BEGIN: 10/01/2019  END: 10/31/2019  SORT BY: *TRANS  DETAIL: *NO  CHECKS: *NO
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FEE                CASH IN      CASH OUT      SUBTOTAL      TOTAL  CHECK NO.
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Fine                8,780.59    2,530.38    11,310.97    11,310.97  A0000000000
Nonstandard        50.00       .00         50.00        50.00     A0000000000
Clerk              1,383.48    145.00     1,528.48    1,610.99  A0000000000
  02.0000% Surcharge                .08
  02.5000% Trauma                   6.55
  10.0000% DV Battery                .00
  10.0000% DV Abuser Svc            .00
  02.0000% DNA ID                   .00
  04.0000% DNA ID                   .00
  05.0000% DNA ID                   .00
  02.5000% Spinal Cord               .37
  10.0000% Fire Prevention           .00
  05.0000% Youth Diversion           4.25
  01.4666% Lump Sum Surchg         63.55
  01.6000% Lump Sum Surchg           6.08
  10.0000% Fire Equip Fund          1.50
  02.0000% Foreclosure Prev         .00
  02.0000% Abandoned Prop          .00
  02.5000% ISP Merit Board           .13
State's Atty       428.00      245.00      673.00       673.00    A0000000000
Sheriff            252.46      310.00      562.46       562.46    A0000000000
Court              399.00      210.00      609.00       609.00    A0000000000
Automation         2,031.00    305.00     2,336.00    2,336.00  A0000000000
Surcharge/LEADS    4.00        .00         4.00         3.92     A0000000000
  20% LEADS deduction for cases filed after 01/01/1998
  and closed prior to 08/22/2005 ( 0 transactions)                .00  A0000000000
  11% LEADS deduction for cases closed on
  or after 08/22/2005 ( 0 transactions)                .00  A0000000000
Driver Ed          458.00      179.00      637.00       637.00    A0000000000
Violent Crime      724.80      492.00     1,216.80    1,216.80  A0000000000
Judicial Security  2,007.00    290.00     2,297.00    2,297.00  A0000000000
Public Defender    461.00      570.00     1,031.00    1,031.00  A0000000000
Drug Enforcement   42.00        .00         42.00        42.00     A0000000000
Restitution        575.00      355.29     930.29      930.29    A0000000000
Probation          4,055.28    1,466.00    5,521.28    5,521.28  A0000000000
  MR - Intrastate                .00
  MR - Interstate                .00
  Other                          5,521.28
Document Storage   2,097.92    335.00     2,432.92    2,432.92  A0000000000
DV Shelter Service  40.00        .00         40.00        40.00     A0000000000
Anti-Crime Fund    136.00      63.00      199.00       199.00    A0000000000
Drug Crime Lab     100.00      .00        100.00       100.00    A0000000000
Lab Analysis       285.00      525.00     810.00       810.00    A0000000000
Trauma Center SCHD 262.16      100.00     362.16      355.61    A0000000000
  Subject to 0% clerk admin fee deduction 100.00
  Subject to 2.5% clerk admin fee deduction 262.16
County Fee         141.66      .00        141.66       141.66    A0000000000
State Fee--16.825% 83.33       .00         83.33        83.33     A0000000000
Medical Costs      80.00      60.00      140.00       140.00    A0000000000
DNA Identification .00         250.00     250.00       250.00    A0000000000
  Subject to 0% clerk admin fee deduction 250.00
  Subject to 2% clerk admin fee deduction .00
  Subject to 4% clerk admin fee deduction .00
  Subject to 5% clerk admin fee deduction .00
Bond Forfeiture    .00         600.00     600.00       600.00    A0000000000
DUI Fund           2,722.12    15.00     2,737.12    2,737.12  A0000000000
Arbitration        232.00      .00        232.00       232.00    A0000000000
Spinal Cord Trust  15.00      .00        15.00        14.63     A0000000000
  Subject to 0% clerk admin fee deduction .00
  Subject to 2.5% clerk admin fee deduction 15.00
T&CCSF            716.00      75.00      791.00       791.00    A0000000000
Victim Impact     10.00      .00         10.00        10.00     A0000000000
Fire Prevention    147.00      .00        147.00       147.00    A0000000000
  From CFS                      .00
  Subject to 0% clerk admin fee deduction .00
  Subject to 10% clerk admin fee deduction .00
Youth Diversion    65.00      20.00      85.00        80.75     A0000000000
  Subject to 0% clerk admin fee deduction .00
  Subject to 5.0% clerk admin fee deduction 85.00
Lump Sum Surcharge 4,144.00    569.00     4,713.00    4,643.37  A0000000000
  Subject to 0% clerk admin fee deduction .00
  Subject to 1.4666% clerk admin fee deduction 4,333.00
  Subject to 1.60% clerk admin fee deduction 380.00

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BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Op Deduction	25.75	.00	25.75	49.75	A0000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			15.00		
+02.0% FPP Graduated Fnd			6.00		
Drug Court	69.25	10.00	79.25	79.25	A0000000000
Clerk Op Add-Ons	641.00	35.00	676.00	676.00	A0000000000
Prisoner Rvw Board	11.50	.00	11.50	11.50	A0000000000
Police Vehicle Fnd	209.00	.00	209.00	209.00	A0000000000
Firetruck Ln Fund	42.00	.00	42.00	42.00	A0000000000
Child Advocacy Fee	.00	10.00	10.00	10.00	A0000000000
DV Surveillance	180.00	.00	180.00	180.00	A0000000000
SA Collections	1,005.24	34.62	1,039.86	1,039.86	A0000000000
Roadside Memorial	200.00	.00	200.00	200.00	A0000000000
State Police Svcs	50.00	20.00	70.00	70.00	A0000000000
Fire Equipment Fnd	15.00	.00	15.00	13.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			15.00		
State Police Ops	585.00	100.00	685.00	685.00	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	749.99	.00	749.99	734.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			15.00		
FTA Warrant Fee	75.00	.00	75.00	75.00	A0000000000
E-Citation Fee	685.00	30.00	715.00	715.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			488.00		
60.0% Clerk			63.00		
40.0% Agencies			42.00		
20.0% Agencies			122.00		
SA Automation Fee	78.00	6.00	84.00	84.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	170.00	20.00	190.00	190.00	A0000000000
ISP Merit Board	198.00	20.00	218.00	217.87	A0000000000
Subject to 0% clerk admin fee deduction			213.00		
Subject to 2.5% clerk admin fee deduction			5.00		
Guardian/Advocacy	475.00	.00	475.00	475.00	A0000000000
FPP Graduated Fund	300.01	.00	300.01	294.01	A0000000000
-02.0% Clerk Op Deduct			6.00		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	76.00	.00	76.00	76.00	A0000000000
George Bailey Fund	4.00	.00	4.00	4.00	A0000000000
Drug Addiction Srv	215.00	.00	215.00	215.00	A0000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A0000000000
Drug/MH Court	60.00	20.00	80.00	80.00	A0000000000
Arrest Agency Fee	1,957.00	20.00	1,977.00	1,977.00	A0000000000
PD Automation	16.00	2.00	18.00	18.00	A0000000000
Camera Grant	118.00	8.00	126.00	126.00	A0000000000
SC Special Purpose	342.00	.00	342.00	342.00	A0000000000
Court Services	.00	20.00	20.00	20.00	A0000000000
Clerk SCHED	8,592.00	340.00	8,932.00	8,932.00	A0000000000
	50,298.54	10,405.29	60,703.83	60,703.83	

BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	50.00	.00	A0000000000
	50.00	.00	

BEGIN: 10/01/2019 END: 10/31/2019 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	600.00	.00	2,291.50	2,891.50	A0000000000
County Traffic	.00	.00	.00	3,530.07	3,530.07	A0000000000
State Police	.00	.00	.00	900.00	900.00	A0000000000
Gibson City	.00	.00	.00	274.03	274.03	A0000000000
Kempton	.00	.00	.00	203.00	203.00	A0000000000
Paxton	.00	.00	.00	3,305.27	3,305.27	A0000000000
Piper City	.00	.00	.00	15.38	15.38	A0000000000
Button	.00	.00	.00	745.00	745.00	A0000000000
Dix	.00	.00	.00	46.72	46.72	A0000000000
	.00	600.00	.00	11,310.97	11,910.97	

BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	.00	100.00	A0000000000
State Police	40.00	.00	40.00	A0000000000
Paxton	69.00	.00	69.00	A0000000000
Error	.00			
	209.00	.00	209.00	

BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	1,181.00	.00	1,181.00	A0000000000
State Police	324.00	.00	324.00	A0000000000
Gibson City	202.00	.00	202.00	A0000000000
Paxton	270.00	.00	270.00	A0000000000
Error	.00			
	1,977.00	.00	1,977.00	

BEGIN: 10/01/2019 END: 10/31/2019 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	400.00	314.00	86.00	A0000000000
State Police	130.00	102.00	28.00	A0000000000
Gibson City	50.00	40.00	10.00	A0000000000
Paxton	125.00	89.00	36.00	A0000000000
Error	.00			
	715.00	551.00	164.00	

BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	7,291.75
SUBTOTAL	Money order	3,082.00
SUBTOTAL	Personal check	12,032.00
SUBTOTAL	Credit card	3,452.50
SUBTOTAL	Company check	18,710.00
SUBTOTAL	EPay 2	8,825.28
SUBTOTAL	Collection agency EFT	3,853.01
SUBTOTAL	EFile 2	10,596.50

BEGIN: 10/01/2019 END: 10/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			38,697.54
OVERPAYMENT			96.00-
PASS-THROUGH		.00	
BONDS			29,241.50
RECLASSIFICATION		27,059.50	
FROM CASH TAKEN IN REPORTING PERIOD	11,732.50		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	15,327.00		
REFUNDS		5,053.21	
FROM CASH TAKEN IN REPORTING PERIOD	131.50		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,921.71		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			41,115.75
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)		7,305.51	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		8,825.28	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		10,596.50	

BEGIN: 10/2019 END: 10/2019 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		8	8		7	0	197			
Civil Law Violation		3			1	0	108			
Criminal Misdemeanor		7	7		12	0	160			
Conservation						0	8			
DUI		4			6	0	83			
Juvenile						0	2			
Juvenile Abuse/Neglect					1	0	23			
Juvenile Delinquent						0	61			
Ordinance Violation		3			1	0	47			
Traffic						0	0			
Traffic		79			100	0	3,206			
Adoption		1				0	12			
Arbitration		1			2	0	35			
Chancery		4				0	73			
Divorce		4			3	0	62			
Eminent Domain						0	0			
Family		1				0	70			
Law (L)						0	69			
Jury						0	22			
Non-jury						0	47			
Law (LM)		2				0	53			
Jury						0	2			
Non-jury		2				0	51			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		3				0	154			
Order of Protection		3			2	0	15			
Probate		5			1	0	338			
Small Claims		15			9	0	355			
Tax						0	30			

Subtotal Civil		39			17	0	1,267			
Subtotal Criminal		15			19	0	357			
Subtotal Juvenile					1	0	86			
Subtotal Traffic		89			108	0	3,452			

Total		143			145	0	5,162			

* 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.