

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JANUARY 2020
KIM EVANS
PRESENTED AT THE
FEBRUARY 2020 MEETING

RECEIPTS (FOR THE MONTH OF JANUARY)

Total Restitution Collected & Disbursed to Recipients:	\$ 874.45
Total Fees Distributed:	\$ 69523.47
(includes Monies previously collected but not distributed)	

CALENDAR:

February 14th Happy Valentine's Day

BEGIN: 1/2020	END: 1/2020	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		4	4		7	0	200			
Civil Law Violation						0	37			
Criminal Misdemeanor		1	1		6	0	149			
Conservation		1				0	9			
DUI					1	0	81			
Juvenile						0	2			
Juvenile Abuse/Neglect					1	0	25			
Juvenile Delinquent						0	61			
Ordinance Violation					1	0	43			
Traffic						0	0			
Traffic		61			53	0	3,241			
Adoption						0	13			
Arbitration		1			1	0	37			
Chancery		1				0	72			
Divorce		8			2	0	67			
Eminent Domain						0	0			
Family		6			1	0	76			
Law (L)		1				0	71			
Jury						0	22			
Non-jury		1				0	49			
Law (LM)		2				0	53			
Jury						0	2			
Non-jury		2				0	51			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		11				0	165			
Order of Protection		9			9	0	14			
Probate		3			1	0	333			
Small Claims		13			18	0	207			
Tax						0	31			
Subtotal Civil		55			32	0	1,140			
Subtotal Criminal		5			13	0	349			
Subtotal Juvenile					1	0	88			
Subtotal Traffic		62			55	0	3,411			
Total		122			101	0	4,988			

* 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:

$$\begin{aligned}
 & \text{BEGINNING PENDING} \\
 & + \text{FILED} \\
 & + \text{REINSTATE ADD} \\
 & - \text{CLOSED FOR CURRENT QTR} \\
 & \text{-----} \\
 & = \text{CALCULATED PENDING}
 \end{aligned}$$

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.

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	16,081.97	Deposit total:	11,915.00
SUBTOTAL	Bonds	Excl from deposit:	16,497.00	Deposit total:	22,452.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	2,550.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	27.50
TOTAL	288 RECEIPTS				69,523.47

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,011.35	1,375.00	8,386.35	8,386.35	A0000000000
Nonstandard	10.00	.00	10.00	10.00	A0000000000
Clerk	2,029.50	30.00	2,059.50	2,118.74	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			.50		
10.0000% DV Battery			1.00		
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			2.75		
01.4666% Lump Sum Surchg			42.96		
01.6000% Lump Sum Surchg			1.66		
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	200.00	110.00	310.00	310.00	A0000000000
Sheriff	118.23	484.50	602.73	602.73	A0000000000
Court	136.05	90.00	226.05	226.05	A0000000000
Automation	1,945.08	180.00	2,125.08	2,125.08	A0000000000
Driver Ed	185.00	75.00	260.00	260.00	A0000000000
Violent Crime	490.00	142.00	632.00	632.00	A0000000000
Judicial Security	2,144.00	125.00	2,269.00	2,269.00	A0000000000
Public Defender	442.54	470.00	912.54	912.54	A0000000000
Restitution	874.45	.00	874.45	874.45	A0000000000
Probation	2,439.54	274.00	2,713.54	2,713.54	A0000000000
MR - Intrastate			125.00		
MR - Interstate			.00		
Other			2,588.54		
Document Storage	1,934.54	165.00	2,099.54	2,099.54	A0000000000
Anti-Crime Fund	64.00	25.00	89.00	89.00	A0000000000
Drug Treatment	283.00	.00	283.00	283.00	A0000000000
Lab Analysis	216.00	25.00	241.00	241.00	A0000000000
Sexual Assault	8.00	.00	8.00	8.00	A0000000000
Trauma Center SCHD	77.00	.00	77.00	76.50	A0000000000
Subject to 0% clerk admin fee deduction			57.00		
Subject to 2.5% clerk admin fee deduction			20.00		
DV Battery	10.00	.00	10.00	9.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			10.00		
County Fee	145.53	.00	145.53	145.53	A0000000000
State Fee--16.825%	48.79	.00	48.79	48.79	A0000000000
Medical Costs	30.00	20.00	50.00	50.00	A0000000000
DNA Identification	250.00	.00	250.00	240.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
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		
Bond Forfeiture	.00	1,620.00	1,620.00	1,620.00	A0000000000
DUI Fund	1,427.81	.00	1,427.81	1,427.81	A0000000000
Arbitration	297.00	.00	297.00	297.00	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	536.00	120.00	656.00	656.00	A0000000000
Fire Prevention	59.00	22.00	81.00	81.00	A0000000000
From CFS			7.00		
Subject to 0% clerk admin fee deduction			7.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	50.00	5.00	55.00	52.25	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			55.00		
Lump Sum Surcharge	2,853.00	180.00	3,033.00	2,988.38	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			2,929.00		
Subject to 1.60% clerk admin fee deduction			104.00		
Clerk Op Deduction	15.75	.00	15.75	37.75	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			14.29		
+02.0% FPP Graduated Fnd			5.71		

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	50.25	5.00	55.25	55.25	A0000000000
Clerk Op Add-Ons	602.00	30.00	632.00	632.00	A0000000000
Prisoner Rvw Board	9.00	.00	9.00	9.00	A0000000000
Police Vehicle Fnd	40.00	.00	40.00	40.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
Child Advocacy Fee	.00	10.00	10.00	10.00	A0000000000
SA Collections	550.29	.00	550.29	550.29	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	80.00	10.00	90.00	90.00	A0000000000
State Police Ops	410.00	115.00	525.00	525.00	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	714.28	.00	714.28	699.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			14.29		
E-Citation Fee	580.00	55.00	635.00	635.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			464.00		
60.0% Clerk			33.00		
40.0% Agencies			22.00		
20.0% Agencies			116.00		
SA Automation Fee	64.00	4.00	68.00	68.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
CV Police Op Fund	25.00	.00	25.00	25.00	A0000000000
Probation Ops Fee	96.77	10.00	106.77	106.77	A0000000000
ISP Merit Board	163.00	30.00	193.00	193.00	A0000000000
Subject to 0% clerk admin fee deduction			193.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000000000
FPP Graduated Fund	285.72	.00	285.72	280.01	A0000000000
-02.0% Clerk Op Deduct			5.71		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	94.00	.00	94.00	94.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug/MH Court	45.00	10.00	55.00	55.00	A0000000000
Arrest Agency Fee	1,835.00	53.00	1,888.00	1,888.00	A0000000000
PD Automation	16.00	2.00	18.00	18.00	A0000000000
Camera Grant	106.00	12.00	118.00	118.00	A0000000000
SC Special Purpose	423.00	.00	423.00	423.00	A0000000000
Court Services	.00	20.00	20.00	20.00	A0000000000
Clerk SCHED	9,730.00	408.00	10,138.00	10,138.00	A0000000000
	42,795.47	6,311.50	49,106.97	49,106.97	

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	10.00	.00	A0000000000
	10.00	.00	

BEGIN: 1/01/2020 END: 1/31/2020 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	1,350.00	.00	2,512.48	3,862.48	A0000000000
County Traffic	.00	270.00	.00	2,194.13	2,464.13	A0000000000
State Police	.00	.00	.00	797.00	797.00	A0000000000
Gibson City	.00	.00	.00	1,760.75	1,760.75	A0000000000
Kempton	.00	.00	.00	47.00	47.00	A0000000000
Paxton	.00	.00	.00	1,059.61	1,059.61	A0000000000
Piper City	.00	.00	.00	15.38	15.38	A0000000000
	.00	1,620.00	.00	8,386.35	10,006.35	

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
Gibson City	20.00	.00	20.00	A00000000000
Paxton	20.00	.00	20.00	A00000000000
Error	.00			
	40.00	.00	40.00	

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	1,338.00	.00	1,338.00	A0000000000
State Police	116.00	.00	116.00	A0000000000
Gibson City	260.00	.00	260.00	A0000000000
Paxton	164.00	.00	164.00	A0000000000
IL COMMERCE COMMIS	10.00	.00	10.00	A0000000000
Error	.00			
	1,888.00	.00	1,888.00	

BEGIN: 1/01/2020 END: 1/31/2020 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	405.00	323.00	82.00	A0000000000
State Conservation	10.00	6.00	4.00	A0000000000
State Police	40.00	32.00	8.00	A0000000000
Gibson City	90.00	70.00	20.00	A0000000000
Paxton	70.00	52.00	18.00	A0000000000
IL COMMERCE COMMIS	10.00	8.00	2.00	A0000000000
Error	.00			
	635.00	497.00	138.00	

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	8,022.50
SUBTOTAL	Certified check	100.00
SUBTOTAL	Money order	2,226.00
SUBTOTAL	Personal check	3,010.00
SUBTOTAL	Credit card	4,029.75
SUBTOTAL	Company check	23,586.00
SUBTOTAL	EPay 2	11,346.06
SUBTOTAL	Collection agency EFT	959.16
SUBTOTAL	EFile 2	16,244.00

BEGIN: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			28,388.97
OVERPAYMENT			364.50-
PASS-THROUGH		.00	
BONDS			41,499.00
RECLASSIFICATION		24,685.50	
FROM CASH TAKEN IN REPORTING PERIOD	17,329.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	7,356.50		
REFUNDS		3,967.50	
FROM CASH TAKEN IN REPORTING PERIOD	2,922.50		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,045.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			36,944.50
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)		4,988.91	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		11,346.06	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		16,244.00	