

REPORT OF THE FORD COUNTY CIRCUIT CLERK
MAY, 2018
KIM EVANS
PRESENTED AT THE
JUNE, 2018 MEETING

RECEIPTS (FOR THE MONTH OF MAY)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,930.15

Total Fees Distributed:

\$86,933.08 (includes
Monies previously
collected but not distributed)

CALENDAR:

June 14 – Flag Day

June 17 – Happy Father’s Day

June 21 – First Day of Summer

 BEGIN: 5/01/2018 END: 5/31/2018 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:	23,782.53		Deposit total:	44,893.55
SUBTOTAL	Bonds	Excl from deposit:	103.00		Deposit total:	16,323.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	690.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	31.00
TOTAL	452 RECEIPTS					85,823.08

BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	16,934.70	4,497.09	21,431.79	21,431.79	A000000000
Nonstandard	225.00	40.00	265.00	265.00	A000000000
Clerk	7,006.93	1,355.90	8,362.83	8,521.25	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			13.75		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			5.56		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			15.80		
01.4666% Lump Sum Surchg			122.21		
01.6000% Lump Sum Surchg			.85		
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	881.68	250.00	1,131.68	1,131.68	A000000000
Sheriff	215.24	412.00	627.24	627.24	A000000000
Court	1,427.00	715.00	2,142.00	2,142.00	A000000000
Automation	1,980.00	315.00	2,295.00	2,295.00	A000000000
Driver Ed	834.00	634.00	1,468.00	1,468.00	A000000000
Violent Crime	1,890.51	623.71	2,514.22	2,514.22	A000000000
Law Library	360.00	.00	360.00	360.00	A000000000
Judicial Security	1,342.00	258.10	1,600.10	1,600.10	A000000000
Public Defender	1,083.00	198.00	1,281.00	1,281.00	A000000000
Restitution	1,780.15	150.00	1,930.15	1,930.15	A000000000
Probation	8,224.22	1,506.00	9,730.22	9,730.22	A000000000
MR - Intrastate			65.00		
MR - Interstate			.00		
Other			9,665.22		
Document Storage	3,125.45	485.00	3,610.45	3,610.45	A000000000
Anti-Crime Fund	1,540.68	200.00	1,740.68	1,740.68	A000000000
Drug Assessment	250.00	.00	250.00	250.00	A000000000
Lab Analysis	201.85	1,294.01	1,495.86	1,495.86	A000000000
Trauma Center	297.39	253.00	550.39	536.64	A000000000
County Fee	2,924.25	40.61	2,964.86	2,964.86	A000000000
State Fee--16.825%	1,262.05	17.67	1,279.72	1,279.72	A000000000
Medical Costs	239.00	70.00	309.00	309.00	A000000000
DNA Identification	.00	139.00	139.00	133.44	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			139.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	1,000.00-	.00	1,000.00-	1,000.00-	A000000000
DUI Equipment	905.93	1,490.00	2,395.93	2,395.93	A000000000
Arbitration	488.00	.00	488.00	488.00	A000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A000000000
T&CCSF	4.00	.00	4.00	4.00	A000000000
Fire Prevention	150.00	15.00	165.00	165.00	A000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	291.00	25.00	316.00	300.20	A000000000
Lump Sum Surcharge	7,829.95	556.00	8,385.95	8,262.89	A000000000
Subject to 1.4666% clerk admin fee deduction			8,333.00		
Subject to 1.60% clerk admin fee deduction			52.95		
Clerk Op Deduction	4.25	.25	4.50	28.50	A000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			15.00		
+02.0% FPP Graduated Fnd			6.00		
Drug Court	340.75	19.75	360.50	360.50	A000000000
Clerk Op Add-Ons	409.50	21.00	430.50	430.50	A000000000
Prisoner Rvw Board	19.50	1.00	20.50	20.50	A000000000
Police Vehicle Fnd	780.00	40.00	820.00	820.00	A000000000
Firetruck Ln Fund	126.00	14.00	140.00	140.00	A000000000
SA Collections	1,340.20	441.91	1,782.11	1,782.11	A000000000
Roadside Memorial	50.00	.00	50.00	50.00	A000000000
State Police Svcs	137.00	.00	137.00	137.00	A000000000
State Police Ops	1,205.00	65.00	1,270.00	1,270.00	A000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		

 BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
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	280.00	70.00	350.00	350.00	A0000000000
E-Citation Fee	225.00	20.00	245.00	245.00	A0000000000
60.0% Clerk			147.00		A0000000000
40.0% Agencies			98.00		
SA Automation Fee	111.06	8.00	119.06	119.06	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	555.84	40.00	595.84	595.84	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
Civil Penalty	250.00	.00	250.00	250.00	A0000000000 NO ADDRESS
Access to Justice	122.00	.00	122.00	122.00	A0000000000
George Bailey Fund	9.00	1.00	10.00	10.00	A0000000000
Drug Addiction Srv	45.00	15.00	60.00	60.00	A0000000000
SA Appellate Pros	30.00	10.00	40.00	40.00	A0000000000
E-Business	477.00	.00	477.00	477.00	A0000000000
Drug/MH Court	130.00	10.00	140.00	140.00	A0000000000
	70,616.08	16,317.00	86,933.08	86,933.08	

BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	265.00	.00	A0000000000
	265.00	.00	

 BEGIN: 5/01/2018 END: 5/31/2018 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	1,000.00-	.00	5,157.75	4,157.75	A0000000000
County Traffic	.00	.00	.00	10,513.83	10,513.83	A0000000000
State County				1,545.33 8,968.50		
State Conservation	.00	.00	.00	350.00	350.00	A0000000000
Gibson City	.00	.00	.00	1,310.49	1,310.49	A0000000000
Melvin	.00	.00	.00	55.63	55.63	A0000000000
Paxton	.00	.00	.00	4,018.86	4,018.86	A0000000000
Piper City	.00	.00	.00	6.00	6.00	A0000000000
Pella	.00	.00	.00	19.23	19.23	A0000000000
	.00	1,000.00-	.00	21,431.79	20,431.79	

BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	600.00	.00	600.00	A0000000000
State Police	80.00	.00	80.00	A0000000000
Gibson City	60.00	.00	60.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	820.00	.00	820.00	

BEGIN: 5/01/2018 END: 5/31/2018 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	160.00	96.00	64.00	A0000000000
State Conservation	5.00	3.00	2.00	A0000000000
State Police	20.00	12.00	8.00	A0000000000
Gibson City	15.00	9.00	6.00	A0000000000
Paxton	30.00	18.00	12.00	A0000000000
Error	.00			
	245.00	147.00	98.00	

BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	20,859.85
SUBTOTAL	Certified check	2,368.80
SUBTOTAL	Money order	6,303.00
SUBTOTAL	Personal check	18,888.00
SUBTOTAL	Credit card	6,849.83
SUBTOTAL	Company check	13,517.90
SUBTOTAL	Online payment	9,884.00
SUBTOTAL	EPay 2	5,211.00
SUBTOTAL	Collect agn EFT	1,940.70

 BEGIN: 5/01/2018 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			67,792.08
OVERPAYMENT			915.00
PASS-THROUGH		.00	
BONDS			17,116.00
RECLASSIFICATION		24,725.00	
FROM CASH TAKEN IN REPORTING PERIOD	4,099.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	20,626.00		
REFUNDS		5,107.00	
FROM CASH TAKEN IN REPORTING PERIOD	798.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,309.00		
NON-DEPOSIT ADJUSTMENTS	477.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			61,937.55
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)		18,674.53	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,211.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

BEGIN:	5/2018	END:	5/2018	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		2	2		4	0		168											
Civil Law Violation		10			6	0		72											
Criminal Misdemeanor		10	10		6	0		160											
Conservation					2	0		4											
DUI		10			8	0		67											
Juvenile						0		2											
Juvenile Abuse/Neglect		1	1			0		20											
Juvenile Delinquent		1	1			0		58											
Ordinance Violation		7			1	0		40											
Traffic						0		1											
Traffic		189			185	0		3,158											
Adoption						0		12											
Arbitration					1	0		25											
Chancery		3			3	0		49											
Divorce		7			6	0		45											
Eminent Domain						0		0											
Family		7				0		61											
Law (L)		1			1	0		56											
Jury		1			1	0		24											
Non-jury						0		32											
Law (LM)		2			2	0		34											
Jury						0		2											
Non-jury		2			2	0		32											
Municipal Corporation						0		0											
Mental Health						0		0											
Miscellaneous Remedy		4			2	0		123											
Order of Protection		9			9	0		10											
Probate		6			4	0		301											
Small Claims		34			17	0		310											
Tax					2	0		21											

Subtotal Civil		73			47	0		1,047											
Subtotal Criminal		12			10	0		328											
Subtotal Juvenile		2				0		80											
Subtotal Traffic		216			202	0		3,342											

Total		303			259	0		4,797											

* 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.