

ANNUAL REPORT
REPORT OF THE FORD COUNTY CIRCUIT CLERK
December, 2017 – November, 2018
PRESENTED AT THE
DECEMBER, 2018 MEETING

NEW FILINGS FOR THE MONTHS OF DECEMBER 17 – NOVEMBER 18

See attachment.

RECEIPTS (FOR THE MONTHS OF DECEMBER 17-NOVEMBER 18)

Total Restitution Collected & Disbursed to Recipients:	\$ 22,873.62
Total Fees Distributed:	\$739,754.76 (includes Monies previously collected but not distributed)

MISCELLANEOUS:

2018 Fiscal Year

Clerk Fees \$70,132.74
County Fee \$28,628.08
Crimestoppers \$14,178.25
Probation Fees \$80,367.70

2017 Fiscal Year

Clerk Fees \$67,547.53
County Fee \$28,988.32
Crimestoppers \$10,735.68
Probation Fees \$86,885.50

The Circuit Clerk's office collected and distributed approximately \$28,466 over the previous year.

BEGIN: 12/01/2017 END: 11/30/2018 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:	177,442.72		Deposit total:	388,858.57
SUBTOTAL	Bonds	Excl from deposit:	10,106.50		Deposit total:	208,393.42
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	6,370.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	15.00		Deposit total:	364.50
TOTAL	4357 RECEIPTS					791,550.71

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	154,060.91	12,503.41	166,564.32	166,564.32	A000000000
Nonstandard	2,685.00	100.00	2,785.00	2,785.00	A000000000
Clerk	60,990.74	9,142.00	70,132.74	71,534.62	A000000000
02.0000% Surcharge			.40		
02.5000% Trauma			84.17		
10.0000% DV Battery			3.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			98.56		
05.0000% DNA ID			7.45		
02.5000% Spinal Cord			1.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			137.34		
01.4666% Lump Sum Surchg			1,013.70		
01.6000% Lump Sum Surchg			55.89		
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	8,238.35	1,553.08	9,791.43	9,791.43	A000000000
Sheriff	5,187.06	3,254.00	8,441.06	8,441.06	A000000000
Court	13,500.08	3,180.00	16,680.08	16,680.08	A000000000
Automation	19,026.90	1,458.50	20,485.40	20,485.40	A000000000
Surcharge/LEADS	25.00	.00	25.00	19.60	A000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (2 transactions)				5.00	A000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A000000000
Driver Ed	8,557.35	1,921.00	10,478.35	10,478.35	A000000000
Violent Crime	17,296.40	4,035.00	21,331.40	21,331.40	A000000000
Law Library	2,895.00	.00	2,895.00	2,895.00	A000000000
Judicial Security	12,461.51	1,000.00	13,461.51	13,461.51	A000000000
Public Defender	6,827.80	3,564.00	10,391.80	10,391.80	A000000000
Drug Enforcement	7.00	.00	7.00	7.00	A000000000
Restitution	18,797.31	4,076.31	22,873.62	22,873.62	A000000000
Probation	72,529.09	7,838.61	80,367.70	80,367.70	A000000000
MR - Intrastate			2,197.52		
MR - Interstate			.00		
Other			78,170.18		
Document Storage	27,222.53	2,033.00	29,255.53	29,255.53	A000000000
DV Shelter Service	322.00	200.00	522.00	522.00	A000000000
Anti-Crime Fund	13,046.25	1,132.00	14,178.25	14,178.25	A000000000
Drug Crime Lab	407.00	.00	407.00	407.00	A000000000
Drug Assessment	3,302.37	500.00	3,802.37	3,802.37	A000000000
Lab Analysis	6,446.86	2,281.01	8,727.87	8,727.87	A000000000
Sexual Assault	260.00	.00	260.00	260.00	A000000000
Trauma Center	2,590.94	776.00	3,366.94	3,282.77	A000000000
DV Battery	30.00	.00	30.00	27.00	A000000000
County Fee	28,465.64	162.44	28,628.08	28,628.08	A000000000
State Fee--16.825%	12,395.08	70.68	12,465.76	12,465.76	A000000000
Medical Costs	2,062.31	435.00	2,497.31	2,497.31	A000000000
DNA Identification	2,071.42	541.58	2,613.00	2,506.99	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			2,464.00		
Subject to 5% clerk admin fee deduction			149.00		
Bond Forfeiture	3,000.00	2,650.00	5,650.00	5,650.00	A000000000
DUI Equipment	16,989.86	3,781.00	20,770.86	20,770.86	A000000000
Arbitration	3,415.00	.00	3,415.00	3,415.00	A000000000
Spinal Cord Trust	55.00	.00	55.00	53.63	A000000000
T&CCSF	8.00	.00	8.00	8.00	A000000000
Fire Prevention	993.00	.00	993.00	993.00	A000000000
From CFS			45.00		
DUI			45.00		
Other			.00		
Youth Diversion	2,626.98	120.00	2,746.98	2,609.64	A000000000
Meth Law Enf Fine	100.00	.00	100.00	100.00	A000000000
Minor Tobacco Fine	.00	100.00	100.00	100.00	A000000000
Lump Sum Surcharge	70,225.74	2,386.00	72,611.74	71,542.15	A000000000
Subject to 1.4666% clerk admin fee deduction			69,118.92		
Subject to 1.60% clerk admin fee deduction			3,492.82		
Clerk Op Deduction	97.50	1.25	98.75	306.75	A000000000
+02.0% Foreclosure Prev			28.00		
+02.0% Abandoned Res Prp			128.57		
+02.0% FPP Graduated Fnd			51.43		

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	2,961.85	93.75	3,055.60	3,055.60	A0000000000
Clerk Op Add-Ons	3,815.50	134.00	3,949.50	3,949.50	A0000000000
Prisoner Rvw Board	178.50	1.00	179.50	179.50	A0000000000
Police Vehicle Fnd	6,920.00	23.00	6,943.00	6,943.00	A0000000000
Firetruck Ln Fund	784.00	.00	784.00	784.00	A0000000000
Sex Ofndr Inv Fee	450.00	.00	450.00	450.00	A0000000000
SA Collections	9,871.49	803.88	10,675.37	10,675.37	A0000000000
Roadside Memorial	250.00	.00	250.00	250.00	A0000000000
State Police Svcs	1,295.00	110.00	1,405.00	1,405.00	A0000000000
State Police Ops	11,414.65	260.00	11,674.65	11,674.65	A0000000000
Foreclosure Prev	1,400.00	.00	1,400.00	1,372.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			28.00		
Abandoned Res Prop	6,428.50	.00	6,428.50	6,299.93	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			128.57		
FTA Warrant Fee	4,200.00	140.00	4,340.00	4,340.00	A0000000000
E-Citation Fee	2,099.00	30.00	2,129.00	2,129.00	A0000000000
60.0% Clerk			1,277.40		A0000000000
40.0% Agencies			851.60		
SA Automation Fee	1,016.00	32.00	1,048.00	1,048.00	A0000000000
Pill Disposal Fund	120.00	.00	120.00	120.00	A0000000000
Probation Ops Fee	5,006.29	160.00	5,166.29	5,166.29	A0000000000
FPP Graduated Fund	2,571.50	.00	2,571.50	2,520.07	A0000000000
-02.0% Clerk Op Deduct			51.43		
CJI Project Fund	75.00	.00	75.00	75.00	A0000000000
Civil Penalty	250.00	.00	250.00	250.00	A0000000000
Access to Justice	894.00	.00	894.00	894.00	A0000000000
George Bailey Fund	55.00	.00	55.00	55.00	A0000000000
Drug Addiction Srv	885.00	.00	885.00	885.00	A0000000000
SA Appellate Pros	590.00	.00	590.00	590.00	A0000000000
E-Business	3,546.00	.00	3,546.00	3,546.00	A0000000000
Drug/MH Court	875.00	.00	875.00	875.00	A0000000000

	667,171.26	72,583.50	739,754.76	739,754.76	

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	2,785.00	.00	A0000000000
	2,785.00	.00	

 BEGIN: 12/01/2017 END: 11/30/2018 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	5,500.00	.00	34,378.61	39,878.61	A0000000000
County Traffic	.00	.00	.00	81,387.97	81,387.97	A0000000000
State County				11,296.02 70,091.95		
State Conservation	.00	.00	.00	508.00	508.00	A0000000000
State Overweight	.00	.00	.00	3,625.00	3,625.00	A0000000000
Elliott	.00	.00	.00	233.47	233.47	A0000000000
Gibson City	.00	.00	.00	18,600.74	18,600.74	A0000000000
Melvin	.00	.00	.00	351.26	351.26	A0000000000
Paxton	.00	150.00	.00	25,811.19	25,961.19	A0000000000
Piper City	.00	.00	.00	256.00	256.00	A0000000000
Roberts	.00	.00	.00	46.72	46.72	A0000000000
Button	.00	.00	.00	200.00	200.00	A0000000000
Dix	.00	.00	.00	348.43	348.43	A0000000000
Lyman	.00	.00	.00	46.72	46.72	A0000000000
Patton	.00	.00	.00	275.22	275.22	A0000000000
Peach Orchard	.00	.00	.00	166.72	166.72	A0000000000
Pella	.00	.00	.00	281.55	281.55	A0000000000
Sullivant	.00	.00	.00	46.72	46.72	A0000000000

	.00	5,650.00	.00	166,564.32	172,214.32	

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	4,588.00	.00	4,588.00	A0000000000
State Police	700.00	.00	700.00	A0000000000
Gibson City	640.00	.00	640.00	A0000000000
Paxton	1,015.00	.00	1,015.00	A0000000000
Error	.00			
	6,943.00	.00	6,943.00	

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	60.00	36.00	24.00	A0000000000
County Traffic	1,265.00	759.00	506.00	A0000000000
State Conservation	10.00	6.00	4.00	A0000000000
State Police	185.00	111.00	74.00	A0000000000
Gibson City	225.00	135.00	90.00	A0000000000
Paxton	384.00	230.40	153.60	A0000000000
Error	.00			
	2,129.00	1,277.40	851.60	

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	171,240.17
SUBTOTAL	Certified check	10,833.80
SUBTOTAL	Money order	50,282.18
SUBTOTAL	Personal check	175,715.74
SUBTOTAL	Credit card	32,533.70
SUBTOTAL	Company check	195,914.60
SUBTOTAL	Online payment	65,329.40
SUBTOTAL	EPay 2	66,449.89
SUBTOTAL	Collect agn EFT	14,430.23
SUBTOTAL	EFile 2	8,821.00

BEGIN: 12/01/2017 END: 11/30/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			565,580.89
OVERPAYMENT			1,099.90
PASS-THROUGH		.00	
BONDS			224,869.92
RECLASSIFICATION		230,559.42	
FROM CASH TAKEN IN REPORTING PERIOD	126,447.42		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	104,112.00		
REFUNDS		55,668.55	
FROM CASH TAKEN IN REPORTING PERIOD	24,140.05		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	31,528.50		
NON-DEPOSIT ADJUSTMENTS	717.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			603,986.49
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)		112,293.33	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		66,449.89	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		8,821.00	

BEGIN: 12/2017 END: 11/2018 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		93	93		68	0	184			
Civil Law Violation		103			77	0	87			
Criminal Misdemeanor		96	96		62	0	186			
Conservation		10			6	0	8			
DUI		46			39	0	75			
Juvenile						0	2			
Juvenile Abuse/Neglect		11	11		6	0	22			
Juvenile Delinquent		27	27		6	0	71			
Ordinance Violation		39			39	0	34			
Traffic						0	1			
Traffic		1,675			1,688	0	3,155			
Adoption		2			1	0	12			
Arbitration		15			10	0	30			
Chancery		33			36	0	52			
Divorce		50			43	0	44			
Eminent Domain						0	0			
Family		42			27	0	56			
Law (L)		13			5	0	59			
Jury		6			1	0	21			
Non-jury		7			4	0	38			
Law (LM)		20			16	0	31			
Jury		1				0	3			
Non-jury		19			16	0	28			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		69			27	0	138			
Order of Protection		95			93	0	10			
Probate		51			27	0	316			
Small Claims		180			153	0	302			
Tax		40			17	0	48			

Subtotal Civil		610			455	0	1,098			
Subtotal Criminal		189			130	0	370			
Subtotal Juvenile		38			12	0	95			
Subtotal Traffic		1,873			1,849	0	3,360			

Total		2,710			2,446	0	4,923			

* 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.