

REPORT OF THE FORD COUNTY CIRCUIT CLERK
MARCH, 2019
KIM EVANS
PRESENTED AT THE
APRIL, 2019 MEETING

RECEIPTS (FOR THE MONTH OF MARCH)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,681.92

Total Fees Distributed:

\$64,186.09 (includes
Monies previously
collected but not distributed)

CALENDAR:

April 8 – 12 Jury Week

April 15 – 18 Jury Week

BEGIN: 3/01/2019 END: 3/31/2019 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:	18,827.24		Deposit total:	29,832.83
SUBTOTAL	Bonds	Excl from deposit:	4,399.00		Deposit total:	14,400.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	7,120.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	21.00
TOTAL	307 RECEIPTS					74,600.07

BEGIN: 3/01/2019 END: 3/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,223.11	1,855.76	13,078.87	13,078.87	A000000000
Nonstandard	235.00	10.00	245.00	245.00	A000000000
Clerk	3,579.54	1,485.00	5,064.54	5,238.62	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			13.82		
10.0000% DV Battery			1.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			32.20		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.00		
01.4666% Lump Sum Surchg			115.53		
01.6000% Lump Sum Surchg			1.28		
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	612.31	200.00	812.31	812.31	A000000000
Sheriff	368.13	1,050.50	1,418.63	1,418.63	A000000000
Court	1,104.38	340.38	1,444.76	1,444.76	A000000000
Automation	964.00	295.00	1,259.00	1,259.00	A000000000
Driver Ed	989.69	204.00	1,193.69	1,193.69	A000000000
Violent Crime	1,088.46	415.00	1,503.46	1,503.46	A000000000
Law Library	120.00	6.00	126.00	126.00	A000000000
Judicial Security	771.92	110.00	881.92	881.92	A000000000
Public Defender	404.46	250.00	654.46	654.46	A000000000
Drug Enforcement	25.00	.00	25.00	25.00	A000000000
Restitution	1,681.92	.00	1,681.92	1,681.92	A000000000
Probation	8,208.69	1,222.50	9,431.19	9,431.19	A000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			9,431.19		
Document Storage	1,333.54	370.00	1,703.54	1,703.54	A000000000
DV Shelter Service	200.00	100.00	300.00	300.00	A000000000
Anti-Crime Fund	962.84	100.00	1,062.84	1,062.84	A000000000
Drug Crime Lab	125.00	.00	125.00	125.00	A000000000
Drug Assessment	325.00	.00	325.00	325.00	A000000000
Lab Analysis	309.00	230.00	539.00	539.00	A000000000
Sexual Assault	.00	100.00	100.00	100.00	A000000000
Trauma Center	523.00	30.00	553.00	539.18	A000000000
DV Battery	.00	10.00	10.00	9.00	A000000000
County Fee	971.93	324.88	1,296.81	1,296.81	A000000000
State Fee--16.825%	455.19	141.36	596.55	596.55	A000000000
Medical Costs	193.16	50.00	243.16	243.16	A000000000
DNA Identification	500.00	305.00	805.00	772.80	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			805.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	2,944.10	.00	2,944.10	2,944.10	A000000000
Arbitration	168.00	8.00	176.00	176.00	A000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A000000000
Fire Prevention	135.00	.00	135.00	135.00	A000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	180.00	20.00	200.00	190.00	A000000000
Lump Sum Surcharge	7,269.38	688.02	7,957.40	7,840.59	A000000000
Subject to 1.4666% clerk admin fee deduction			7,877.40		
Subject to 1.60% clerk admin fee deduction			80.00		
Clerk Op Deduction	.75	.00	.75	17.75	A000000000
+02.0% Foreclosure Prev			4.00		
+02.0% Abandoned Res Prp			9.29		
+02.0% FPP Graduated Fnd			3.71		
Drug Court	249.25	20.00	269.25	269.25	A000000000
Clerk Op Add-Ons	409.00	30.00	439.00	439.00	A000000000
Prisoner Rvw Board	15.00	.00	15.00	15.00	A000000000
Police Vehicle Fnd	589.00	.00	589.00	589.00	A000000000
Firetruck Ln Fund	151.00	.00	151.00	151.00	A000000000
SA Collections	692.32	34.62	726.94	726.94	A000000000
Roadside Memorial	100.00	.00	100.00	100.00	A000000000

 BEGIN: 3/01/2019 END: 3/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
State Police Svcs	150.00	20.00	170.00	170.00	A0000000000
State Police Ops	823.00	85.00	908.00	908.00	A0000000000
Foreclosure Prev	200.00	.00	200.00	196.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			4.00		
Abandoned Res Prop	464.27	.00	464.27	454.98	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			9.29		
FTA Warrant Fee	575.00	195.00	770.00	770.00	A0000000000
E-Citation Fee	205.00	5.00	210.00	210.00	A0000000000
60.0% Clerk			126.00		A0000000000
40.0% Agencies			84.00		
SA Automation Fee	92.00	4.00	96.00	96.00	A0000000000
Probation Ops Fee	470.00	20.00	490.00	490.00	A0000000000
FPP Graduated Fund	185.73	.00	185.73	182.02	A0000000000
-02.0% Clerk Op Deduct			3.71		
Access to Justice	42.00	2.00	44.00	44.00	A0000000000
George Bailey Fund	10.00	.00	10.00	10.00	A0000000000
Drug Addiction Srv	60.00	.00	60.00	60.00	A0000000000
SA Appellate Pros	40.00	.00	40.00	40.00	A0000000000
E-Business	180.00	9.00	189.00	189.00	A0000000000
Drug/MH Court	155.00	.00	155.00	155.00	A0000000000
	53,840.07	10,346.02	64,186.09	64,186.09	

BEGIN: 3/01/2019 END: 3/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	245.00	.00	A0000000000
	245.00	.00	

 BEGIN: 3/01/2019 END: 3/31/2019 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	2,183.00	2,183.00	A0000000000
County Traffic	.00	.00	.00	4,877.20	4,877.20	A0000000000
State				1,284.58		
County				3,592.62		
Gibson City	.00	.00	.00	1,408.39	1,408.39	A0000000000
Paxton	.00	.00	.00	4,563.56	4,563.56	A0000000000
Piper City	.00	.00	.00	46.72	46.72	A0000000000
	.00	.00	.00	13,078.87	13,078.87	

BEGIN: 3/01/2019 END: 3/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	220.00	.00	220.00	A0000000000
State Police	80.00	.00	80.00	A0000000000
Gibson City	89.00	.00	89.00	A0000000000
Paxton	200.00	.00	200.00	A0000000000
Error	.00			
	589.00	.00	589.00	

BEGIN: 3/01/2019 END: 3/31/2019 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	65.00	39.00	26.00	A0000000000
State Police	30.00	18.00	12.00	A0000000000
Gibson City	35.00	21.00	14.00	A0000000000
Paxton	75.00	45.00	30.00	A0000000000
Error	.00			
	210.00	126.00	84.00	

BEGIN: 3/01/2019	END: 3/31/2019	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			10,145.00
SUBTOTAL	.....	Money order			6,631.00
SUBTOTAL	.....	Personal check			12,810.83
SUBTOTAL	.....	Credit card			6,738.00
SUBTOTAL	.....	Company check			21,787.00
SUBTOTAL	.....	EPay 2			10,169.30
SUBTOTAL	.....	Collect agn EFT			1,919.94
SUBTOTAL	.....	EFile 2			4,399.00

 BEGIN: 3/01/2019 END: 3/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		48,681.07
OVERPAYMENT		.00
PASS-THROUGH	.00	
BONDS		25,919.00
RECLASSIFICATION		25,035.52
FROM CASH TAKEN IN REPORTING PERIOD	8,649.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	16,386.52	
REFUNDS		9,530.50
FROM CASH TAKEN IN REPORTING PERIOD	3,490.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,040.50	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		51,373.83
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)		8,657.94
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		10,169.30
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		4,399.00

BEGIN:	3/2019	END:	3/2019	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		5	5		4	0	188												
Civil Law Violation		3			1	0	97												
Criminal Misdemeanor		1	1		4	0	180												
Conservation						0	8												
DUI		8			3	0	74												
Juvenile						0	2												
Juvenile Abuse/Neglect		2	2			0	24												
Juvenile Delinquent					2	0	60												
Ordinance Violation		3			3	0	34												
Traffic						0	1												
Traffic		98			65	0	3,123												
Adoption						0	12												
Arbitration					1	0	28												
Chancery		5			2	0	55												
Divorce		2			4	0	40												
Eminent Domain						0	0												
Family		4			2	0	55												
Law (L)		3			1	0	62												
Jury		1			1	0	20												
Non-jury		2				0	42												
Law (LM)		4				0	36												
Jury						0	2												
Non-jury		4				0	34												
Municipal Corporation						0	0												
Mental Health		1				0	1												
Miscellaneous Remedy		11			5	0	128												
Order of Protection		10			9	0	11												
Probate		4			4	0	318												
Small Claims		4			6	0	288												
Tax						0	46												

Subtotal Civil		48			34	0	1,080												
Subtotal Criminal		6			8	0	368												
Subtotal Juvenile		2			2	0	86												
Subtotal Traffic		112			72	0	3,337												

Total		168			116	0	4,871												

* 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.