

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
JUNE, 2019  
KIM EVANS  
PRESENTED AT THE  
JULY, 2019 MEETING

**RECEIPTS (FOR THE MONTH OF JUNE)**

Total Restitution Collected & Disbursed to Recipients:

\$ 846.54

Total Fees Distributed:

\$57,616.03 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

July 8-12 Jury Week

July 15-19 Jury Week

BEGIN: 6/2019	END: 6/2019	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		12	12			0	201			
Civil Law Violation		6			2	0	109			
Criminal Misdemeanor		4	4			0	173			
Conservation						0	8			
DUI		11				0	84			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	22			
Juvenile Delinquent		1	1		1	0	60			
Ordinance Violation		4			5	0	37			
Traffic						0	0			
Traffic		119			76	0	3,167			
Adoption						0	12			
Arbitration		1				0	33			
Chancery		1				0	61			
Divorce		3				0	49			
Eminent Domain						0	0			
Family		1				0	62			
Law (L)		1				0	64			
Jury		1				0	21			
Non-jury						0	43			
Law (LM)		2				0	42			
Jury						0	2			
Non-jury		2				0	40			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		1				0	134			
Order of Protection		6			5	0	11			
Probate		1				0	322			
Small Claims		4			2	0	313			
Tax						0	30			
Subtotal Civil		21			7	0	1,134			
Subtotal Criminal		16				0	374			
Subtotal Juvenile		1			1	0	84			
Subtotal Traffic		140			83	0	3,405			
Total		178			91	0	4,997			

\* 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.

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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	11,486.70	Deposit total:	16,996.83
SUBTOTAL .....	Bonds	Excl from deposit:	1,957.00	Deposit total:	25,407.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	1,725.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	43.50
TOTAL .....	269 RECEIPTS				57,616.03

BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,909.69	759.00	8,668.69	8,668.69	A00000000000
Nonstandard	60.00	.00	60.00	60.00	A00000000000
Clerk	1,759.50	593.00	2,352.50	2,457.12	A00000000000
02.0000% Surcharge			.00		
02.5000% Trauma			4.37		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			20.62		
05.0000% DNA ID			2.50		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			8.06		
01.4666% Lump Sum Surchg			67.91		
01.6000% Lump Sum Surchg			1.04		
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	310.00	80.00	390.00	390.00	A00000000000
Sheriff	188.46	356.50	544.96	544.96	A00000000000
Court	460.38	130.00	590.38	590.38	A00000000000
Automation	760.00	70.00	830.00	830.00	A00000000000
Driver Ed	362.00	164.00	526.00	526.00	A00000000000
Violent Crime	752.78	200.00	952.78	952.78	A00000000000
Law Library	84.00	.00	84.00	84.00	A00000000000
Judicial Security	490.39	40.00	530.39	530.39	A00000000000
Public Defender	451.32	150.00	601.32	601.32	A00000000000
Drug Enforcement	100.00-	.00	100.00-	100.00-	A00000000000
Restitution	755.00	91.54	846.54	846.54	A00000000000
Probation	3,555.93	600.00	4,155.93	4,155.93	A00000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			4,155.93		
Document Storage	1,035.00	100.00	1,135.00	1,135.00	A00000000000
Anti-Crime Fund	732.00	125.00	857.00	857.00	A00000000000
Drug Treatment	50.00	.00	50.00	50.00	A00000000000
Lab Analysis	286.00	300.00	586.00	586.00	A00000000000
Trauma Center SCHD	175.00	.00	175.00	170.63	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			175.00		
County Fee	1,601.22	.00	1,601.22	1,601.22	A00000000000
State Fee--16.825%	703.38	.00	703.38	703.38	A00000000000
Medical Costs	103.00	30.00	133.00	133.00	A00000000000
DNA Identification	565.50	.00	565.50	542.38	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			515.50		
Subject to 5% clerk admin fee deduction			50.00		
DUI Fund	1,865.00	.00	1,865.00	1,865.00	A00000000000
Arbitration	112.00	.00	112.00	112.00	A00000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			5.00		
Fire Prevention	135.00	15.00	150.00	150.00	A00000000000
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	151.24	10.00	161.24	153.18	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			161.24		
Lump Sum Surcharge	4,286.60	409.00	4,695.60	4,626.65	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			4,630.60		
Subject to 1.60% clerk admin fee deduction			65.00		
Clerk Op Deduction	3.75	.75	4.50	4.50	A00000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	207.08	24.25	231.33	231.33	A00000000000
Clerk Op Add-Ons	206.00	25.00	231.00	231.00	A00000000000
Prisoner Rvw Board	11.00	.00	11.00	11.00	A00000000000

BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Police Vehicle Fnd	425.00	.00	425.00	425.00	A00000000000
Firetruck Ln Fund	126.00	14.00	140.00	140.00	A00000000000
SOS Services Fund	1.00	.00	1.00	1.00	A00000000000 NO ADDRESS
SA Collections	358.31	27.46	385.77	385.77	A00000000000
Roadside Memorial	50.00	.00	50.00	50.00	A00000000000
State Police Svcs	68.00	20.00	88.00	88.00	A00000000000
State Police Ops	668.00	30.00	698.00	698.00	A00000000000
FTA Warrant Fee	7.50	62.50	70.00	70.00	A00000000000
E-Citation Fee	130.00	5.00	135.00	135.00	A00000000000
100.0% Clerk			.00		A00000000000
60.0% Clerk			81.00		
80.0% Clerk			.00		
40.0% Agencies			54.00		
20.0% Agencies			.00		
SA Automation Fee	54.00	4.00	58.00	58.00	A00000000000
Probation Ops Fee	280.00	20.00	300.00	300.00	A00000000000
Access to Justice	28.00	.00	28.00	28.00	A00000000000
George Bailey Fund	10.00	1.00	11.00	11.00	A00000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A00000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A00000000000
E-Business	99.00	.00	99.00	99.00	A00000000000
Drug/MH Court	228.00	30.00	258.00	258.00	A00000000000
	32,616.03	4,487.00	37,103.03	37,103.03	

BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

MISCELLANEOUS FEE DEPOSIT PASS-THROUGH

CHECK NO.

Drug Court MH

60.00

.00

A0000000000

60.00

.00



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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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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	1,173.00	1,173.00	A0000000000
County Traffic	.00	.00	.00	4,535.56	4,535.56	A0000000000
State				.00		
County				4,535.56		
Gibson City	.00	.00	.00	865.11	865.11	A0000000000
Paxton	.00	.00	.00	2,085.02	2,085.02	A0000000000
Piper City	.00	.00	.00	10.00	10.00	A0000000000
	.00	.00	.00	8,668.69	8,668.69	

  
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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	260.00	.00	260.00	A0000000000
State Police	5.00	.00	5.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	120.00	.00	120.00	A0000000000
Error	.00			
	425.00	.00	425.00	

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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	5.00	3.00	2.00	A0000000000
County Traffic	80.00	48.00	32.00	A0000000000
Gibson City	15.00	9.00	6.00	A0000000000
Paxton	35.00	21.00	14.00	A0000000000
Error	.00			
	135.00	81.00	54.00	

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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
SUBTOTAL ..... Cash

8,211.00

SUBTOTAL ..... Money order

2,440.00

SUBTOTAL ..... Personal check

11,946.33

SUBTOTAL ..... Credit card

2,930.00

SUBTOTAL ..... Company check

21,575.00

SUBTOTAL ..... EPay 2

7,505.00

SUBTOTAL ..... Collection agency EFT

1,051.70

SUBTOTAL ..... EFile 2

1,957.00

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BEGIN: 6/01/2019 END: 6/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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## CLASSIFICATION

TOTAL

## VOUCHERS

28,380.03

OVERPAYMENT

147.00

PASS-THROUGH

.00

## BONDS

29,089.00

## RECLASSIFICATION

10,766.00

FROM CASH TAKEN IN REPORTING PERIOD

4,286.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

6,480.00

## REFUNDS

2,043.00

FROM CASH TAKEN IN REPORTING PERIOD

50.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

1,993.00

## NON-DEPOSIT ADJUSTMENTS

.00

## DEPOSIT SUPPORT

.00

## ADMINISTRATIVE FEES

## DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

## DEPOSIT TOTAL

44,172.33

SUPPORT EXCLUDED FROM DEPOSIT (EFT &amp; CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC &amp; ONLINE)

3,981.70

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

7,505.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

1,957.00