

REPORT OF THE FORD COUNTY CIRCUIT CLERK
SEPTEMBER, 2019
KIM EVANS
PRESENTED AT THE
OCTOBER, 2019 MEETING

RECEIPTS (FOR THE MONTH OF SEPTEMBER)

Total Restitution Collected & Disbursed to Recipients:	\$ 1,812.29
Total Fees Distributed:	\$40,048.43 (includes Monies previously collected but not distributed)

CALENDAR:

October 7-11 Jury Week
October 15-18 Jury Week

BEGIN:	9/2019	END:	9/2019	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		6	6			4	0	196									
Civil Law Violation		6					0	106									
Criminal Misdemeanor						5	0	170									
Conservation							0	8									
DUI		2				1	0	86									
Juvenile							0	2									
Juvenile Abuse/Neglect		2	2				0	24									
Juvenile Delinquent							0	61									
Ordinance Violation		6				7	0	45									
Traffic							0	0									
Traffic		136				63	0	3,229									
Adoption							0	11									
Arbitration		2					0	37									
Chancery		3					0	69									
Divorce		5				1	0	62									
Eminent Domain							0	0									
Family		2					0	69									
Law (L)							0	69									
Jury							0	22									
Non-jury							0	47									
Law (LM)		3					0	51									
Jury							0	2									
Non-jury		3					0	49									
Municipal Corporation							0	0									
Mental Health							0	1									
Miscellaneous Remedy		3					0	151									
Order of Protection		12				11	0	14									
Probate		4					0	334									
Small Claims		17					0	353									
Tax							0	30									

Subtotal Civil		51				12	0	1,251									
Subtotal Criminal		6				9	0	366									
Subtotal Juvenile		2					0	87									
Subtotal Traffic		150				71	0	3,474									

Total		209				92	0	5,178									

* 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: 9/01/2019 END: 9/30/2019 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:	7,089.26	Deposit total:	16,630.38
SUBTOTAL	Bonds	Excl from deposit:	9,051.50	Deposit total:	11,060.35
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	9,350.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	30.00
TOTAL	257 RECEIPTS				53,211.49

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	5,078.08	1,435.50	6,513.58	6,513.58	A000000000
Nonstandard	20.00	.00	20.00	20.00	A000000000
Clerk	974.37	75.00	1,049.37	1,088.88	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			8.09		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.37		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			4.25		
01.4666% Lump Sum Surchg			26.16		
01.6000% Lump Sum Surchg			.64		
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	342.00	140.00	482.00	482.00	A000000000
Sheriff	279.23	456.50	735.73	735.73	A000000000
Court	358.85	135.00	493.85	493.85	A000000000
Automation	1,622.00	207.00	1,829.00	1,829.00	A000000000
Driver Ed	242.10	42.00	284.10	284.10	A000000000
Violent Crime	646.20	321.00	967.20	967.20	A000000000
Judicial Security	1,801.44	195.00	1,996.44	1,996.44	A000000000
Public Defender	125.00	250.00	375.00	375.00	A000000000
Drug Enforcement	137.00	.00	137.00	137.00	A000000000
Restitution	1,517.35	294.94	1,812.29	1,812.29	A000000000
Probation	2,468.31	780.00	3,248.31	3,248.31	A000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			3,248.31		
Document Storage	1,730.76	215.00	1,945.76	1,945.76	A000000000
DV Shelter Service	32.00	.00	32.00	32.00	A000000000
Anti-Crime Fund	184.00	25.00	209.00	209.00	A000000000
Drug Crime Lab	100.00	.00	100.00	100.00	A000000000
Drug Treatment	200.00	.00	200.00	200.00	A000000000
Lab Analysis	457.00	10.00	467.00	467.00	A000000000
Trauma Center SCHD	367.84	156.00	523.84	515.75	A000000000
Subject to 0% clerk admin fee deduction			200.00		
Subject to 2.5% clerk admin fee deduction			323.84		
Foreign Sheriff	8.00	76.00	84.00	84.00	A000000000
County Fee	74.34	.00	74.34	74.34	A000000000
State Fee--16.825%	38.70	.00	38.70	38.70	A000000000
Medical Costs	117.54	60.00	177.54	177.54	A000000000
DUI Fund	1,180.00	504.00	1,684.00	1,684.00	A000000000
Arbitration	216.00	.00	216.00	216.00	A000000000
Spinal Cord Trust	15.00	.00	15.00	14.63	A000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			15.00		
T&CCSF	288.00	55.00	343.00	343.00	A000000000
Youth Diversion	95.00	5.00	100.00	95.75	A000000000
Subject to 0% clerk admin fee deduction			15.00		
Subject to 5.0% clerk admin fee deduction			85.00		
Lump Sum Surcharge	2,094.00	.00	2,094.00	2,067.20	A000000000
Subject to 0% clerk admin fee deduction			270.00		
Subject to 1.4666% clerk admin fee deduction			1,784.00		
Subject to 1.60% clerk admin fee deduction			40.00		
Clerk Op Deduction	10.50	.00	10.50	12.50	A000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			.71		
+02.0% FPP Graduated Fnd			.29		
Drug Court	54.50	.00	54.50	54.50	A000000000
Clerk Op Add-Ons	497.50	15.00	512.50	512.50	A000000000
Prisoner Rvw Board	7.00	.00	7.00	7.00	A000000000
Police Vehicle Fnd	214.00	.00	214.00	214.00	A000000000
Firetruck In Fund	14.00	.00	14.00	14.00	A000000000
Child Advocacy Fee	.00	10.00	10.00	10.00	A000000000
SA Collections	259.88	.00	259.88	259.88	A000000000
Roadside Memorial	50.00	.00	50.00	50.00	A000000000
State Police Svcs	40.00	.00	40.00	40.00	A000000000

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
State Police Ops	344.00	60.00	404.00	404.00	A0000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		
Abandoned Res Prop	35.71	.00	35.71	35.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			.71		
FTA Warrant Fee	70.00-	70.00	.00	.00	A0000000000
Arrest Agency Fine	50.00	.00	50.00	50.00	A0000000000
E-Citation Fee	473.00	10.00	483.00	483.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			338.40		
60.0% Clerk			36.00		
40.0% Agencies			24.00		
20.0% Agencies			84.60		
SA Automation Fee	46.00	4.00	50.00	50.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	170.00	10.00	180.00	180.00	A0000000000
ISP Merit Board	99.00	15.00	114.00	114.00	A0000000000
Subject to 0% clerk admin fee deduction			114.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	190.00	.00	190.00	190.00	A0000000000
FPP Graduated Fund	14.29	.00	14.29	14.00	A0000000000
-02.0% Clerk Op Deduct			.29		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	70.00	.00	70.00	70.00	A0000000000
George Bailey Fund	1.00	.00	1.00	1.00	A0000000000
Drug Addiction Srv	15.00	.00	15.00	15.00	A0000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A0000000000
Drug/MH Court	65.00	.00	65.00	65.00	A0000000000
Arrest Agency Fee	1,606.00	10.00	1,616.00	1,616.00	A0000000000
PD Automation	4.00	2.00	6.00	6.00	A0000000000
Camera Grant	60.00	4.00	64.00	64.00	A0000000000
SC Special Purpose	315.00	.00	315.00	315.00	A0000000000
Court Services	.00	20.00	20.00	20.00	A0000000000
Clerk SCHED	6,560.00	250.00	6,810.00	6,810.00	A0000000000
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	34,130.49	5,917.94	40,048.43	40,048.43	

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	20.00	.00	A000000000
	20.00	.00	

 BEGIN: 9/01/2019 END: 9/30/2019 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	1,675.00	1,675.00	A0000000000
County Traffic	.00	.00	.00	1,448.69	1,448.69	A0000000000
State Police	.00	.00	.00	309.00	309.00	A0000000000
Gibson City	.00	.00	.00	1,088.83	1,088.83	A0000000000
Paxton	.00	.00	50.00	1,989.06	2,039.06	A0000000000
Roberts	.00	.00	.00	3.00	3.00	A0000000000
	.00	.00	50.00	6,513.58	6,563.58	

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	40.00	.00	40.00	A000000000
State Police	40.00	.00	40.00	A000000000
Gibson City	20.00	.00	20.00	A000000000
Paxton	114.00	.00	114.00	A000000000
Error	.00			
	214.00	.00	214.00	

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	808.00	.00	808.00	A0000000000
State Police	538.00	.00	538.00	A0000000000
Gibson City	154.00	.00	154.00	A0000000000
Paxton	116.00	.00	116.00	A0000000000
Error	.00			
	1,616.00	.00	1,616.00	

 BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	218.00	173.40	44.60	A000000000
State Police	135.00	106.00	29.00	A000000000
Gibson City	50.00	38.00	12.00	A000000000
Paxton	80.00	57.00	23.00	A000000000
Error	.00			
	483.00	374.40	108.60	

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	6,374.00
SUBTOTAL	Money order	2,925.00
SUBTOTAL	Personal check	9,064.38
SUBTOTAL	Credit card	2,401.00
SUBTOTAL	Company check	18,707.35
SUBTOTAL	EPay 2	4,297.28
SUBTOTAL	Collection agency EFT	534.98
SUBTOTAL	EFile 2	8,907.50

BEGIN: 9/01/2019 END: 9/30/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		23,749.64
OVERPAYMENT		.00
PASS-THROUGH		.00
BONDS		29,461.85
RECLASSIFICATION		22,252.85
FROM CASH TAKEN IN REPORTING PERIOD	10,385.85	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	11,867.00	
REFUNDS		5,954.06
FROM CASH TAKEN IN REPORTING PERIOD	5.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	5,949.06	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		37,070.73
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)		2,935.98
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		4,297.28
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		8,907.50