

REPORT OF THE FORD COUNTY CIRCUIT CLERK
DECEMBER 2019
KIM EVANS
PRESENTED AT THE
JANUARY 2020 MEETING

RECEIPTS (FOR THE MONTH OF DECEMBER)

Total Restitution Collected & Disbursed to Recipients:

\$ 4,747.08

Total Fees Distributed:

\$40,617.71 (includes
Monies previously
collected but not distributed)

CALENDAR:

January 13-17

Jury Week

 BEGIN: 12/01/2019 END: 12/31/2019 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:	10,458.33		Deposit total:	15,045.88
SUBTOTAL	Bonds	Excl from deposit:	2,794.00		Deposit total:	11,973.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	300.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	46.50
TOTAL	210 RECEIPTS					40,617.71

BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	6,664.07	4,289.22	10,953.29	10,953.29	A0000000000
Nonstandard	10.00	.00	10.00	10.00	A0000000000
Clerk	372.15	239.50	611.65	695.67	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			2.50		
10.0000% DV Battery			1.00		
10.0000% DV Abuser Svc			4.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.50		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			3.50		
01.4666% Lump Sum Surchg			62.52		
01.6000% Lump Sum Surchg			.00		
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	371.48	230.00	601.48	601.48	A0000000000
Sheriff	400.23	711.00	1,111.23	1,111.23	A0000000000
Court	188.00	185.00	373.00	373.00	A0000000000
Automation	976.00	270.00	1,246.00	1,246.00	A0000000000
Driver Ed	177.00	93.00	270.00	270.00	A0000000000
Violent Crime	473.00	557.00	1,030.00	1,030.00	A0000000000
Judicial Security	801.00	250.00	1,051.00	1,051.00	A0000000000
Public Defender	261.54	197.00	458.54	458.54	A0000000000
Restitution	1,584.62	275.00	1,859.62	1,859.62	A0000000000
Probation	3,972.08	775.00	4,747.08	4,747.08	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			4,747.08		
Document Storage	1,021.00	280.00	1,301.00	1,301.00	A0000000000
DV Shelter Service	83.00	100.00	183.00	183.00	A0000000000
Anti-Crime Fund	50.00	107.50	157.50	157.50	A0000000000
Drug Treatment	100.00	.00	100.00	100.00	A0000000000
Lab Analysis	105.00	1,988.00	2,093.00	2,093.00	A0000000000
Sexual Assault	40.00	200.00	240.00	240.00	A0000000000
Trauma Center SCHD	.00	200.00	200.00	197.50	A0000000000
Subject to 0% clerk admin fee deduction			100.00		
Subject to 2.5% clerk admin fee deduction			100.00		
DV Battery	10.00	.00	10.00	9.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			10.00		
County Fee	101.29	40.61	141.90	141.90	A0000000000
State Fee--16.825%	38.70	17.67	56.37	56.37	A0000000000
Medical Costs	60.00	90.00	150.00	150.00	A0000000000
DNA Identification	250.00	250.00	500.00	490.00	A0000000000
Subject to 0% clerk admin fee deduction			250.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			250.00		
Subject to 5% clerk admin fee deduction			.00		
DV Abuser Services	40.00	.00	40.00	36.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			40.00		
Bond Forfeiture	950.00-	927.50	22.50-	22.50-	A0000000000
DUI Fund	1,123.77	200.00	1,323.77	1,323.77	A0000000000
Arbitration	71.00	.00	71.00	71.00	A0000000000
Spinal Cord Trust	20.00	.00	20.00	19.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2.5% clerk admin fee deduction			20.00		
T&CCSF	472.00	75.00	547.00	547.00	A0000000000
Victim Impact	10.00	.00	10.00	10.00	A0000000000
Fire Prevention	89.50	.00	89.50	89.50	A0000000000
From CFS			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	70.00	.00	70.00	66.50	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			70.00		
Lump Sum Surcharge	4,262.80	.00	4,262.80	4,200.28	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			4,262.80		
Subject to 1.60% clerk admin fee deduction			.00		

BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Op Deduction	45.50	.00	45.50	45.50	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	49.25	.00	49.25	49.25	A0000000000
Clerk Op Add-Ons	344.50	15.00	359.50	359.50	A0000000000
Prisoner Rvw Board	7.00	.00	7.00	7.00	A0000000000
Police Vehicle Fnd	80.00	.00	80.00	80.00	A0000000000
Firetruck Ln Fund	42.00	.00	42.00	42.00	A0000000000
Child Advocacy Fee	10.00	20.00	30.00	30.00	A0000000000
DV Surveillance	242.00	.00	242.00	242.00	A0000000000
SA Collections	247.15	.00	247.15	247.15	A0000000000
Roadside Memorial	100.00	.00	100.00	100.00	A0000000000
State Police Svcs	50.00	.00	50.00	50.00	A0000000000
State Police Ops	393.08	585.00	978.08	978.08	A0000000000
FTA Warrant Fee	75.00	.00	75.00	75.00	A0000000000
E-Citation Fee	432.00	20.00	452.00	452.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			321.60		
60.0% Clerk			30.00		
40.0% Agencies			20.00		
20.0% Agencies			80.40		
SA Automation Fee	68.00	4.00	72.00	72.00	A0000000000
Probation Ops Fee	120.00	.00	120.00	120.00	A0000000000
ISP Merit Board	141.00	20.00	161.00	161.00	A0000000000
Subject to 0% clerk admin fee deduction			161.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	95.00	.00	95.00	95.00	A0000000000
Access to Justice	22.00	.00	22.00	22.00	A0000000000
George Bailey Fund	3.00	.00	3.00	3.00	A0000000000
Drug Addiction Srv	15.00	15.00	30.00	30.00	A0000000000
SA Appellate Pros	10.00	10.00	20.00	20.00	A0000000000
Drug/MH Court	90.00	.00	90.00	90.00	A0000000000
Arrest Agency Fee	1,065.00	10.00	1,075.00	1,075.00	A0000000000
County Gen Fund	12.00-	.00	12.00-	12.00-	A0000000000
PD Automation	20.00	4.00	24.00	24.00	A0000000000
Camera Grant	90.00	4.00	94.00	94.00	A0000000000
SC Special Purpose	99.00	.00	99.00	99.00	A0000000000
Court Services	.00	40.00	40.00	40.00	A0000000000
Clerk SCHED	3,839.00	380.00	4,219.00	4,219.00	A0000000000
	31,101.71	13,675.00	44,776.71	44,776.71	

BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	10.00	.00	A0000000000
	10.00	.00	

 BEGIN: 12/01/2019 END: 12/31/2019 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	450.00-	.00	5,786.00	5,336.00	A0000000000
County Traffic	.00	427.50	.00	2,004.34	2,431.84	A0000000000
State Police	.00	.00	.00	116.00-	116.00-	A0000000000
Elliott	.00	.00	.00	43.69	43.69	A0000000000
Gibson City	.00	.00	.00	1,307.00	1,307.00	A0000000000
Paxton	.00	.00	.00	1,527.49	1,527.49	A0000000000
Piper City	.00	.00	.00	30.77	30.77	A0000000000
Roberts	.00	.00	.00	50.00	50.00	A0000000000
Drummer	.00	.00	.00	120.00	120.00	A0000000000
IL COMMERCE COMMIS	.00	.00	.00	200.00	200.00	A0000000000
	.00	22.50-	.00	10,953.29	10,930.79	

BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
Gibson City	20.00	.00	20.00	A0000000000
Paxton	60.00	.00	60.00	A0000000000
Error	.00			
	80.00	.00	80.00	

 BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	512.00	.00	512.00	A0000000000
State Conservation	48.00	.00	48.00	A0000000000
State Police	164.00	.00	164.00	A0000000000
Gibson City	30.00	.00	30.00	A0000000000
Paxton	311.00	.00	311.00	A0000000000
IL COMMERCE COMMIS	10.00	.00	10.00	A0000000000
Error	.00			
	1,075.00	.00	1,075.00	

BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	20.00	14.00	6.00	A0000000000
County Traffic	175.00	139.00	36.00	A0000000000
State Conservation	10.00	8.00	2.00	A0000000000
State Police	55.00	43.00	12.00	A0000000000
Gibson City	35.00	27.00	8.00	A0000000000
Paxton	147.00	112.60	34.40	A0000000000
IL COMMERCE COMMIS	10.00	8.00	2.00	A0000000000
Error	.00			
	452.00	351.60	100.40	

BEGIN: 12/01/2019	END: 12/31/2019	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	Cash				7,629.00
SUBTOTAL	Certified check				1,700.00
SUBTOTAL	Money order				3,579.50
SUBTOTAL	Personal check				6,138.88
SUBTOTAL	Credit card				4,071.00
SUBTOTAL	Company check				8,318.00
SUBTOTAL	EPay 2				5,768.15
SUBTOTAL	Collection agency EFT				944.18
SUBTOTAL	EFile 2				2,469.00

 BEGIN: 12/01/2019 END: 12/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			25,550.71
OVERPAYMENT			.00
PASS-THROUGH		.00	
BONDS			15,067.00
RECLASSIFICATION		20,099.00	
FROM CASH TAKEN IN REPORTING PERIOD	5,638.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	14,461.00		
REFUNDS		873.00	
FROM CASH TAKEN IN REPORTING PERIOD	87.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	786.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			27,365.38
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)		5,015.18	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,768.15	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		2,469.00	

BEGIN: 12/2019	END: 12/2019	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		13	13		3	0	203			
Civil Law Violation		2			7	0	38			
Criminal Misdemeanor		2	2		2	0	154			
Conservation						0	8			
DUI		4			3	0	82			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	26			
Juvenile Delinquent						0	61			
Ordinance Violation					1	0	44			
Traffic						0	0			
Traffic		114			65	0	3,233			
Adoption		1				0	13			
Arbitration		3				0	38			
Chancery		2				0	71			
Divorce		2			1	0	61			
Eminent Domain						0	0			
Family		1				0	72			
Law (L)						0	70			
Jury						0	22			
Non-jury						0	48			
Law (LM)		1				0	51			
Jury						0	2			
Non-jury		1				0	49			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy		3			1	0	154			
Order of Protection		5			3	0	15			
Probate		2			1	0	331			
Small Claims		12			10	0	274			
Tax						0	31			

Subtotal Civil		32			16	0	1,182			
Subtotal Criminal		15			5	0	357			
Subtotal Juvenile						0	89			
Subtotal Traffic		120			76	0	3,405			

Total		167			97	0	5,033			

* 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.