

REPORT OF THE FORD COUNTY CIRCUIT CLERK
SEPTEMBER, 2016
KIM EVANS
PRESENTED AT THE
OCTOBER, 2016 MEETING

RECEIPTS (FOR THE MONTH OF SEPTEMBER)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,370.00

Total Fees Distributed:

\$44,205.40 (includes
Monies previously
collected but not distributed)

CALENDAR:

October 3 Kim's Birthday – Party On!

October 11-14 Jury Week

October 17-21 Jury Week

BEGIN:	9/2016	END:	9/2016	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		8	8			5	0	0											
Criminal Felony		6	6			11	0	144											
Criminal Misdemeanor		1					0	4											
Conservation		2				5	0	51											
DUI							0	2											
Juvenile		1	1				0	13											
Juvenile Abuse/Neglect							0	32											
Juvenile Delinquent		6					0	30											
Ordinance Violation							0	0											
Traffic (T)							0	0											
Traffic (TR)		77				80	0	2,873											
Adoption		1					0	15											
Arbitration		3				3	0	33											
Chancery		3				1	0	51											
Divorce		7				3	0	223											
Eminent Domain							0	0											
Family		9					0	105											
Law (L)							0	46											
Jury							0	14											
Non-jury							0	32											
Law (LM)		4				2	0	28											
Jury							0	2											
Non-jury		4				2	0	26											
Municipal Corporation							0	0											
Mental Health							0	0											
Miscellaneous Remedy		3				2	0	107											
Order of Protection		6				3	0	7											
Probate		5				2	0	305											
Small Claims		6				11	0	285											
Tax		1				1	0	15											

Subtotal Civil		48				28	0	1,220											
Subtotal Criminal		14				16	0	266											
Subtotal Juvenile		1					0	47											
Subtotal Traffic		86				85	0	2,958											

Total		149				129	0	4,491											

* 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.

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	8,602.65	1,549.50	10,152.15	10,152.15	A0000000000
Clerk	3,007.00	1,657.50	4,664.50	4,729.52	A0000000000
02.0000% Surcharge			.24		
02.5000% Trauma			5.45		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			8.25		
01.4666% Lump Sum Surchg			20.31		
01.6000% Lump Sum Surchg			20.77		
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	345.00	215.00	560.00	560.00	A0000000000
Sheriff	115.23	422.00	537.23	537.23	A0000000000
Court	470.38	260.00	730.38	730.38	A0000000000
Automation	1,283.46	445.00	1,728.46	1,728.46	A0000000000
Surcharge/LEADS	12.00	.00	12.00	11.76	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (0 transactions)				.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A0000000000
Driver Ed	614.00	253.00	867.00	867.00	A0000000000
Violent Crime	1,370.23	682.00	2,052.23	2,052.23	A0000000000
Law Library	180.00	.00	180.00	180.00	A0000000000
Judicial Security	701.00	186.00	887.00	887.00	A0000000000
Public Defender	50.00	.00	50.00	50.00	A0000000000
Restitution	870.00	500.00	1,370.00	1,370.00	A0000000000
Probation	5,060.00	908.00	5,968.00	5,968.00	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			5,968.00		
Document Storage	1,490.00	400.00	1,890.00	1,890.00	A0000000000
Anti-Crime Fund	216.00	242.00	458.00	458.00	A0000000000
Drug Assessment	50.00	500.00	550.00	550.00	A0000000000
Lab Analysis	315.00	355.00	670.00	670.00	A0000000000
Trauma Center	203.00	15.00	218.00	212.55	A0000000000
County Fee	1,247.27	.00	1,247.27	1,247.27	A0000000000
State Fee--16.825%	542.69	.00	542.69	542.69	A0000000000
Medical Costs	110.00	75.00	185.00	185.00	A0000000000
DNA Identification	.00	250.00	250.00	240.00	A0000000000
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		
DUI Equipment	1,950.85	.00	1,950.85	1,950.85	A0000000000
Arbitration	240.00	.00	240.00	240.00	A0000000000
Youth Diversion	150.00	15.00	165.00	156.75	A0000000000
Lump Sum Surcharge	2,363.38	320.00	2,683.38	2,642.30	A0000000000
Subject to 1.4666% clerk admin fee deduction			1,385.00		
Subject to 1.60% clerk admin fee deduction			1,298.38		
Clerk Op Deduction	2.25	.25	2.50	24.50	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			14.29		
+02.0% FPP Graduated Fnd			5.71		
Drug Court	147.75	24.75	172.50	172.50	A0000000000
Clerk Op Add-Ons	124.00	10.00	134.00	134.00	A0000000000
Prisoner Rvw Board	6.00	.00	6.00	6.00	A0000000000
Police Vehicle Fnd	240.00	.00	240.00	240.00	A0000000000
SA Collections	358.26	.00	358.26	358.26	A0000000000
State Police Svcs	50.00	10.00	60.00	60.00	A0000000000
State Police Ops	560.00	45.00	605.00	605.00	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		
Abandoned Res Prop	714.28	.00	714.28	699.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			14.29		

 BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	350.00	.00	350.00	350.00	A0000000000
E-Citation Fee	15.00	.00	15.00	15.00	A0000000000
60.0% Clerk			9.00		A0000000000
40.0% Agencies			6.00		
SA Automation Fee	54.00	4.00	58.00	58.00	A0000000000
Probation Ops Fee	200.00	30.00	230.00	230.00	A0000000000
FPP Graduated Fund	285.72	.00	285.72	280.01	A0000000000
-02.0% Clerk Op Deduct			5.71		
Access to Justice	56.00	.00	56.00	56.00	A0000000000
E-Business	9.00	.00	9.00	9.00	A0000000000
	34,831.40	9,374.00	44,205.40	44,205.40	

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

AGENCY	CITY ATY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	.00	.00	2,558.23	2,558.23	A0000000000
County Traffic	.00	.00	.00	2,442.07	2,442.07	A0000000000
State				71.29		
County				2,370.78		
Gibson City	.00	.00	.00	1,808.67	1,808.67	A0000000000
Melvin	.00	.00	.00	200.00	200.00	A0000000000
Paxton	.00	.00	.00	3,049.74	3,049.74	A0000000000
Roberts	.00	.00	.00	93.44	93.44	A0000000000
	.00	.00	.00	10,152.15	10,152.15	

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	140.00	.00	140.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	240.00	.00	240.00	

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	10.00	6.00	4.00	A0000000000
Gibson City	5.00	3.00	2.00	A0000000000
Error	.00			
	15.00	9.00	6.00	

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	12,970.20
SUBTOTAL	Money order	1,407.00
SUBTOTAL	Personal check	8,173.00
SUBTOTAL	Credit card	2,081.00
SUBTOTAL	Company check	33,210.00
SUBTOTAL	EPay 2	2,972.00
SUBTOTAL	Collect agn EFT	899.70

BEGIN: 9/01/2016 END: 9/30/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		33,077.90
OVERPAYMENT		.00
PASS-THROUGH		.00
BONDS		28,635.00
RECLASSIFICATION		
FROM CASH TAKEN IN REPORTING PERIOD	1,781.00	12,333.00
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	10,552.00	
REFUNDS		
FROM CASH TAKEN IN REPORTING PERIOD	27.50	1,205.50
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,178.00	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		55,760.20
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		2,980.70
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		2,972.00