

REPORT OF THE FORD COUNTY CIRCUIT CLERK
MARCH, 2017
KIM EVANS
PRESENTED AT THE
APRIL, 2017 MEETING

RECEIPTS (FOR THE MONTH OF MARCH)

Total Restitution Collected & Disbursed to Recipients:

\$ 900.00

Total Fees Distributed:

\$64,093.99 (includes
Monies previously
collected but not distributed)

CALENDAR:

April 10-13 Jury

April 16 Happy Easter!

April 17-21 Jury

 BEGIN: 3/2017 END: 3/2017 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		7	7		3	0	0	142		
Criminal Felony		7			1	0	0	20		
Civil Law Violation		10	10		2	0	0	123		
Criminal Misdemeanor						0	0	3		
Conservation		4			4	0	0	52		
DUI						0	0	2		
Juvenile						0	0	17		
Juvenile Abuse/Neglect						0	0	38		
Juvenile Delinquent		4			3	0	0	23		
Ordinance Violation						0	0	0		
Traffic		99			133	0	0	2,897		
Adoption						0	0	10		
Arbitration						0	0	26		
Chancery		3			5	0	0	47		
Divorce		7			3	0	0	226		
Eminent Domain						0	0	0		
Family		3				0	0	72		
Law (L)		1				0	0	50		
Jury						0	0	17		
Non-jury		1				0	0	33		
Law (LM)		1			2	0	0	27		
Jury						0	0	2		
Non-jury		1			2	0	0	25		
Municipal Corporation						0	0	0		
Mental Health						0	0	0		
Miscellaneous Remedy		10				0	0	134		
Order of Protection		5			5	0	0	6		
Probate		5			3	0	0	313		
Small Claims		17			7	0	0	321		
Tax						0	0	12		

Subtotal Civil		52			25	0	0	1,244		
Subtotal Criminal		17			5	0	0	265		
Subtotal Juvenile						0	0	57		
Subtotal Traffic		114			141	0	0	2,995		

Total		183			171	0	0	4,561		

* 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: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,407.99	718.94	12,126.93	12,126.93	A0000000000
Nonstandard	120.00	5.00	125.00	125.00	A0000000000
Clerk	4,047.00	1,112.88	5,159.88	5,251.44	A0000000000
02.0000% Surcharge			.32		
02.5000% Trauma			13.69		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.40		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			8.50		
01.4666% Lump Sum Surchg			52.14		
01.6000% Lump Sum Surchg			6.39		
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	885.06	120.00	1,005.06	1,005.06	A0000000000
Sheriff	176.42	416.00	592.42	592.42	A0000000000
Court	1,098.00	190.00	1,288.00	1,288.00	A0000000000
Automation	1,681.00	185.00	1,866.00	1,866.00	A0000000000
Surcharge/LEADS	18.00	.00	18.00	15.68	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (1 transactions)				2.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A0000000000
Driver Ed	1,056.46	28.00	1,084.46	1,084.46	A0000000000
Violent Crime	2,363.21	350.00	2,713.21	2,713.21	A0000000000
Law Library	240.00	.00	240.00	240.00	A0000000000
Judicial Security	1,142.00	50.00	1,192.00	1,192.00	A0000000000
Public Defender	545.00	335.00	880.00	880.00	A0000000000
Restitution	900.00	.00	900.00	900.00	A0000000000
Probation	8,092.00	635.00	8,727.00	8,727.00	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			8,727.00		
Document Storage	2,375.58	215.00	2,590.58	2,590.58	A0000000000
DV Shelter Service	80.00	.00	80.00	80.00	A0000000000
Anti-Crime Fund	941.00	100.00	1,041.00	1,041.00	A0000000000
Drug Assessment	426.00	.00	426.00	426.00	A0000000000
Lab Analysis	1,385.00	465.00	1,850.00	1,850.00	A0000000000
Trauma Center	447.61	100.00	547.61	533.92	A0000000000
County Fee	3,053.85	81.22	3,135.07	3,135.07	A0000000000
State Fee--16.825%	1,345.41	35.34	1,380.75	1,380.75	A0000000000
Medical Costs	191.50	30.00	221.50	221.50	A0000000000
DNA Identification	260.00	.00	260.00	249.60	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			260.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	505.00	.00	505.00	505.00	A0000000000
DUI Equipment	3,905.00	.00	3,905.00	3,905.00	A0000000000
Arbitration	328.00	.00	328.00	328.00	A0000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A0000000000
Fire Prevention	15.00	.00	15.00	15.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	160.00	10.00	170.00	161.50	A0000000000
Lump Sum Surcharge	3,809.23	145.00	3,954.23	3,895.70	A0000000000
Subject to 1.4666% clerk admin fee deduction			3,555.00		
Subject to 1.60% clerk admin fee deduction			399.23		
Clerk Op Deduction	3.50	.00	3.50	33.50	A0000000000
+02.0% Foreclosure Prev			4.00		
+02.0% Abandoned Res Prp			18.57		
+02.0% FPP Graduated Fnd			7.43		
Drug Court	201.50	15.00	216.50	216.50	A0000000000
Clerk Op Add-Ons	207.50	5.00	212.50	212.50	A0000000000
Prisoner Rvw Board	6.50	.00	6.50	6.50	A0000000000
Police Vehicle Fnd	238.00	.00	238.00	238.00	A0000000000
Firetruck Ln Fund	14.00	.00	14.00	14.00	A0000000000

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
SA Collections	844.75	86.82	931.57	931.57	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	130.00	.00	130.00	130.00	A0000000000
State Police Ops	846.72	40.00	886.72	886.72	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	928.56	.00	928.56	909.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			18.57		
FTA Warrant Fee	560.00	.00	560.00	560.00	A0000000000
E-Citation Fee	95.00	5.00	100.00	100.00	A0000000000
60.0% Clerk			60.00		A0000000000
40.0% Agencies			40.00		
SA Automation Fee	64.00	2.00	66.00	66.00	A0000000000
Probation Ops Fee	310.00	10.00	320.00	320.00	A0000000000
FPP Graduated Fund	371.44	.00	371.44	364.01	A0000000000
-02.0% Clerk Op Deduct			7.43		
Access to Justice	82.00	.00	82.00	82.00	A0000000000
George Bailey Fund	1.00	.00	1.00	1.00	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	343.00	.00	343.00	343.00	A0000000000
	58,602.79	5,491.20	64,093.99	64,093.99	

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE DEPOSIT PASS-THROUGH CHECK NO.

Drug Court MH 125.00 .00 A0000000000

125.00 .00

BEGIN: 3/01/2017 END: 3/31/2017 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	505.00	.00	2,488.50	2,993.50	A0000000000
County Traffic	.00	.00	.00	4,959.79	4,959.79	A0000000000
State County				314.00 4,645.79		
State Overweight	.00	.00	.00	500.00	500.00	A0000000000
Gibson City	.00	.00	.00	2,293.16	2,293.16	A0000000000
Paxton	.00	.00	.00	1,885.48	1,885.48	A0000000000
	.00	505.00	.00	12,126.93	12,631.93	

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	.00	100.00	A0000000000
State Police	40.00	.00	40.00	A0000000000
Gibson City	29.00	.00	29.00	A0000000000
Paxton	69.00	.00	69.00	A0000000000
Error	.00			
	238.00	.00	238.00	

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	6.00	4.00	A0000000000
County Traffic	35.00	21.00	14.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	30.00	18.00	12.00	A0000000000
Paxton	20.00	12.00	8.00	A0000000000
Error	.00			
	100.00	60.00	40.00	

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO
SUBTOTAL Cash

13,967.75

SUBTOTAL Certified check

490.00

SUBTOTAL Money order

5,945.12

SUBTOTAL Personal check

19,279.50

SUBTOTAL Credit card

3,920.00

SUBTOTAL Company check

22,226.00

SUBTOTAL EPay 2

7,420.00

SUBTOTAL Collect agn EFT

1,048.42

BEGIN: 3/01/2017 END: 3/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			53,839.79
OVERPAYMENT			14.00
PASS-THROUGH		.00	
BONDS			20,443.00
RECLASSIFICATION			
FROM CASH TAKEN IN REPORTING PERIOD	5,413.00	12,123.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,710.00		
REFUNDS			1,868.80
FROM CASH TAKEN IN REPORTING PERIOD	650.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,218.80		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			61,908.37
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		4,968.42	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		7,420.00	