

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JANUARY, 2017
KIM EVANS
PRESENTED AT THE
February, 2017 MEETING

RECEIPTS (FOR THE MONTH OF JANUARY)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,164.00

Total Fees Distributed:

\$ 42,148.19 (includes
Monies previously
collected but not distributed)

CALENDAR:

February 14th – Happy Valentine's Day!

BEGIN: 1/2017	END: 1/2017	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 PLF DEF SRL SRL SRL
Criminal Contempt		7	7		8	0	0	
Criminal Felony		3			1	0	136	
Civil Law Violation		9	9		4	0	10	
Criminal Misdemeanor		1			3	0	118	
Conservation						0	5	
DUI						0	48	
Juvenile						0	2	
Juvenile Abuse/Neglect						0	14	
Juvenile Delinquent		2	2			0	37	
Ordinance Violation		5				0	26	
Traffic						0	0	
Traffic		103			61	0	2,942	
Adoption						0	13	
Arbitration					2	0	26	
Chancery		1			3	0	48	
Divorce		6			4	0	225	
Eminent Domain						0	0	
Family		4			1	0	107	
Law (L)					1	0	47	
Jury						0	15	
Non-jury					1	0	32	
Law (LM)		3			1	0	29	
Jury						0	2	
Non-jury		3			1	0	27	
Municipal Corporation						0	0	
Mental Health						0	0	
Miscellaneous Remedy		3			3	0	117	
Order of Protection		8			8	0	6	
Probate		6			1	0	312	
Small Claims		21			12	0	302	
Tax		1				0	14	
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Subtotal Civil		53			36	0	1,246	
Subtotal Criminal		16			12	0	254	
Subtotal Juvenile		2				0	53	
Subtotal Traffic		112			65	0	3,031	
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Total		183			113	0	4,584	

* 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: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,694.18	312.85	8,007.03	8,007.03	A00000000000
Clerk	3,393.34	535.00	3,928.34	4,009.80	A00000000000
02.0000% Surcharge			.00		
02.5000% Trauma			3.62		
10.0000% DV Battery			1.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			19.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.50		
01.4666% Lump Sum Surchg			23.83		
01.6000% Lump Sum Surchg			23.51		
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	520.00	95.00	615.00	615.00	A00000000000
Sheriff	206.23	251.30	457.53	457.53	A00000000000
Court	695.00	85.00	780.00	780.00	A00000000000
Automation	1,285.77	120.00	1,405.77	1,405.77	A00000000000
Driver Ed	514.23	24.00	538.23	538.23	A00000000000
Violent Crime	965.00	100.00	1,065.00	1,065.00	A00000000000
Law Library	252.00	.00	252.00	252.00	A00000000000
Judicial Security	883.00	60.00	943.00	943.00	A00000000000
Public Defender	500.00	175.00	675.00	675.00	A00000000000
Restitution	1,164.00	.00	1,164.00	1,164.00	A00000000000
Probation	6,048.52	1,185.00	7,233.52	7,233.52	A00000000000
MR - Intrastate			185.00		
MR - Interstate			.00		
Other			7,048.52		
Document Storage	1,960.00	105.00	2,065.00	2,065.00	A00000000000
DV Shelter Service	.00	100.00	100.00	100.00	A00000000000
Anti-Crime Fund	190.00	25.00	215.00	215.00	A00000000000
Drug Assessment	120.00	.00	120.00	120.00	A00000000000
Lab Analysis	824.00	170.00	994.00	994.00	A00000000000
Sexual Assault	.00	100.00	100.00	100.00	A00000000000
Trauma Center	135.00	10.00	145.00	141.38	A00000000000
DV Battery	.00	10.00	10.00	9.00	A00000000000
County Fee	1,340.11	40.61	1,380.72	1,380.72	A00000000000
State Fee--16.825%	583.08	17.67	600.75	600.75	A00000000000
Medical Costs	80.00	10.00	90.00	90.00	A00000000000
DNA Identification	475.00	.00	475.00	456.00	A00000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			475.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,173.01	.00	1,173.01	1,173.01	A00000000000
Arbitration	336.00	.00	336.00	336.00	A00000000000
Youth Diversion	195.00	15.00	210.00	199.50	A00000000000
Lump Sum Surcharge	3,022.77	71.87	3,094.64	3,047.30	A00000000000
Subject to 1.4666% clerk admin fee deduction			1,625.00		
Subject to 1.60% clerk admin fee deduction			1,469.64		
Clerk Op Deduction	1.75	.00	1.75	12.75	A00000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	228.25	13.70	241.95	241.95	A00000000000
Clerk Op Add-Ons	161.73	4.50	166.23	166.23	A00000000000
Prisoner Rvw Board	9.50	.50	10.00	10.00	A00000000000
Police Vehicle Fnd	380.00	20.00	400.00	400.00	A00000000000
SA Collections	731.72	.00	731.72	731.72	A00000000000
State Police Svcs	80.00	.00	80.00	80.00	A00000000000
State Police Ops	755.00	35.00	790.00	790.00	A00000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		
Abandoned Res Prop	357.14	.00	357.14	350.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.14		
FTA Warrant Fee	210.00	.00	210.00	210.00	A00000000000
E-Citation Fee	15.00	.00	15.00	15.00	A00000000000
60.0% Clerk			9.00		A00000000000
40.0% Agencies			6.00		

BEGIN: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE *	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
SA Automation Fee	76.00	2.00	78.00	78.00	A00000000000
Probation Ops Fee	240.00	.00	240.00	240.00	A00000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A00000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	84.00	.00	84.00	84.00	A00000000000
Drug Addiction Srv	15.00	.00	15.00	15.00	A00000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A00000000000
E-Business	351.00	.00	351.00	351.00	A00000000000

	38,454.19	3,694.00	42,148.19	42,148.19	

BEGIN: 1/01/2017 END: 1/31/2017 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	.00	.00	952.23	952.23	A0000000000
County Traffic	.00	.00	.00	3,819.48	3,819.48	A0000000000
State				860.85		
County				2,958.63		
State Overweight	.00	.00	.00	818.00	818.00	A0000000000
Gibson City	.00	.00	.00	1,070.28	1,070.28	A0000000000
Paxton	.00	.00	.00	1,347.04	1,347.04	A0000000000
	.00	.00	.00	8,007.03	8,007.03	

BEGIN: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	180.00	.00	180.00	A0000000000
State Police	100.00	.00	100.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	400.00	.00	400.00	

BEGIN: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

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

BEGIN: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	6,621.00
SUBTOTAL	Certified check	2,497.40
SUBTOTAL	Money order	3,231.00
SUBTOTAL	Personal check	12,402.80
SUBTOTAL	Credit card	704.00
SUBTOTAL	Company check	22,100.50
SUBTOTAL	EPay 2	5,967.00
SUBTOTAL	Collect agn EFT	1,285.89

BEGIN: 1/01/2017 END: 1/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

37,398.19

OVERPAYMENT

.00

PASS-THROUGH

.00

BONDS

17,411.40

RECLASSIFICATION

8,900.00

FROM CASH TAKEN IN REPORTING PERIOD

1,211.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

7,689.00

REFUNDS

4,150.00

FROM CASH TAKEN IN REPORTING PERIOD

155.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

3,995.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

DEPOSIT TOTAL

46,852.70

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

1,989.89

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

5,967.00