

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

RECEIPTS (FOR THE MONTH OF APRIL)

Total Restitution Collected & Disbursed to Recipients:

\$ 2,960.00

Total Fees Distributed:

\$58,688.26 (includes
Monies previously
collected but not distributed)

CALENDAR:

May 29 – Memorial Day

BEGIN: 4/2017 END: 4/2017 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						0	0			
Criminal Felony		17	17		11	0	146			
Civil Law Violation		2			3	0	19			
Criminal Misdemeanor		5	5		2	0	125			
Conservation						0	3			
DUI		4			1	0	55			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	17			
Juvenile Delinquent						0	38			
Ordinance Violation		1			1	0	23			
Traffic						0	0			
Traffic		159			86	0	2,962			
Adoption						0	10			
Arbitration		3			1	0	28			
Chancery		2				0	49			
Divorce		8			2	0	231			
Eminent Domain						0	0			
Family		1			2	0	27			
Law (L)		4			2	0	52			
Jury		2				0	17			
Non-jury		2			2	0	35			
Law (LM)		2				0	29			
Jury						0	2			
Non-jury		2				0	27			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		4			2	0	136			
Order of Protection		3			2	0	7			
Probate		2			2	0	312			
Small Claims		18			17	0	322			
Tax		12				0	24			

Subtotal Civil		59			30	0	1,227			
Subtotal Criminal		22			13	0	271			
Subtotal Juvenile						0	57			
Subtotal Traffic		166			91	0	3,062			

Total		247			134	0	4,617			

* 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: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,780.00	1,326.05	9,106.05	9,106.05	A00000000000
Nonstandard	100.00	.00	100.00	100.00	A00000000000
Clerk	8,228.56	1,835.00	10,063.56	10,125.74	A00000000000
02.0000% Surcharge			.48		
02.5000% Trauma			5.88		
10.0000% DV Battery			1.00		
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			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			8.00		
01.4666% Lump Sum Surchg			41.04		
01.6000% Lump Sum Surchg			5.66		
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	697.19	400.00	1,097.19	1,097.19	A00000000000
Sheriff	919.77	569.50	1,489.27	1,489.27	A00000000000
Court	1,059.00	490.00	1,549.00	1,549.00	A00000000000
Automation	1,550.00	300.00	1,850.00	1,850.00	A00000000000
Surcharge/LEADS	28.00	.00	28.00	23.52	A00000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (1 transactions)				4.00	A00000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A00000000000
Driver Ed	633.46	296.00	929.46	929.46	A00000000000
Violent Crime	1,695.05	1,102.00	2,797.05	2,797.05	A00000000000
Law Library	276.00	.00	276.00	276.00	A00000000000
Judicial Security	918.00	170.00	1,088.00	1,088.00	A00000000000
Public Defender	203.00	200.00	403.00	403.00	A00000000000
Restitution	660.00	2,300.00	2,960.00	2,960.00	A00000000000
Probation	5,252.90	595.00	5,847.90	5,847.90	A00000000000
MR - Intrastate			539.28		
MR - Interstate			.00		
Other			5,308.62		
Document Storage	2,025.00	385.00	2,410.00	2,410.00	A00000000000
DV Shelter Service	220.00	.00	220.00	220.00	A00000000000
Anti-Crime Fund	782.00	225.00	1,007.00	1,007.00	A00000000000
Lab Analysis	996.19	645.00	1,641.19	1,641.19	A00000000000
Sexual Assault	100.00	.00	100.00	100.00	A00000000000
Trauma Center	190.50	45.00	235.50	229.62	A00000000000
DV Battery	10.00	.00	10.00	9.00	A00000000000
County Fee	1,311.11	81.22	1,392.33	1,392.33	A00000000000
State Fee--16.825%	554.49	35.34	589.83	589.83	A00000000000
Medical Costs	188.50	90.00	278.50	278.50	A00000000000
DUI Equipment	2,655.00	641.08	3,296.08	3,296.08	A00000000000
Arbitration	368.00	.00	368.00	368.00	A00000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A00000000000
Fire Prevention	15.00	.00	15.00	15.00	A00000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	135.00	25.00	160.00	152.00	A00000000000
Lump Sum Surcharge	3,001.77	150.00	3,151.77	3,105.07	A00000000000
Subject to 1.4666% clerk admin fee deduction			2,798.00		
Subject to 1.60% clerk admin fee deduction			353.77		
Clerk Op Deduction	2.75	.25	3.00	7.00	A00000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			1.43		
+02.0% FPP Graduated Fnd			.57		
Drug Court	197.25	39.75	237.00	237.00	A00000000000
Clerk Op Add-Ons	210.00	39.50	249.50	249.50	A00000000000
Prisoner Rvw Board	7.00	.50	7.50	7.50	A00000000000
Police Vehicle Fnd	280.00	20.00	300.00	300.00	A00000000000
Firetruck Ln Fund	14.00	.00	14.00	14.00	A00000000000
SA Collections	621.05	474.81	1,095.86	1,095.86	A00000000000
Roadside Memorial	50.00	.00	50.00	50.00	A00000000000
State Police Svcs	130.00	30.00	160.00	160.00	A00000000000
State Police Ops	591.72	85.00	676.72	676.72	A00000000000

5/01/17 9:40:00 GAL/JIMS 8.0 VCHQRY

VOUCHER TOTALS

GAL/353-110510 PB

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BEGIN: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO					

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.

Foreclosure Prev	100.00	.00	100.00	98.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		
Abandoned Res Prop	71.42	.00	71.42	69.99	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.43		
FTA Warrant Fee	155.00	70.00	225.00	225.00	A00000000000
E-Citation Fee	95.00	.00	95.00	95.00	A00000000000
60.0% Clerk			57.00		A00000000000
40.0% Agencies			38.00		
SA Automation Fee	62.00	10.00	72.00	72.00	A00000000000
Probation Ops Fee	310.00	50.00	360.00	360.00	A00000000000
FPP Graduated Fund	28.58	.00	28.58	28.01	A00000000000
-02.0% Clerk Op Deduct			.57		
Access to Justice	92.00	.00	92.00	92.00	A00000000000
George Bailey Fund	1.00	.00	1.00	1.00	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	360.00	.00	360.00	360.00	A00000000000

	45,962.26	12,726.00	58,688.26	58,688.26	

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VOUCHER TOTALS

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BEGIN: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE DEPOSIT PASS-THROUGH

CHECK NO.

Other 5.00 .00
Drug Court MH 95.00 .00

A0000000000 NO ADDRESS
A0000000000

100.00 .00

BEGIN: 4/01/2017 END: 4/30/2017 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	2,982.25	2,982.25	A00000000000
County Traffic	.00	.00	.00	3,375.40	3,375.40	A00000000000
State				722.79		
County				2,652.61		
Gibson City	.00	.00	.00	1,194.55	1,194.55	A00000000000
Paxton	.00	.00	.00	1,553.85	1,553.85	A00000000000
	.00	.00	.00	9,106.05	9,106.05	

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VOUCHER TOTALS

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BEGIN: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	180.00	.00	180.00	A0000000000
Gibson City	80.00	.00	80.00	A0000000000
Paxton	40.00	.00	40.00	A0000000000
Error	.00			
	300.00	.00	300.00	

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VOUCHER TOTALS

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BEGIN: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	5.00	3.00	2.00	A0000000000
County Traffic	40.00	24.00	16.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	30.00	18.00	12.00	A0000000000
Paxton	15.00	9.00	6.00	A0000000000
Error	.00			
	95.00	57.00	38.00	

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VOUCHER TOTALS

GAL/353-110510 PB

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BEGIN: 4/01/2017	END: 4/30/2017	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	7,549.22
SUBTOTAL Cash					1,258.00
SUBTOTAL Certified check					3,215.70
SUBTOTAL Money order					15,793.28
SUBTOTAL Personal check					761.00
SUBTOTAL Credit card					30,133.56
SUBTOTAL Company check					4,163.00
SUBTOTAL EPay 2					2,174.50
SUBTOTAL Collect agn EFT					

5/01/17 9:40:00 GAL/JIMS 8.0 VCHQRY

VOUCHER TOTALS

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BEGIN: 4/01/2017 END: 4/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

44,267.26

OVERPAYMENT

.00

PASS-THROUGH

.00

BONDS

20,781.00

RECLASSIFICATION

16,360.00

FROM CASH TAKEN IN REPORTING PERIOD

1,986.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

14,374.00

REFUNDS

1,939.00

FROM CASH TAKEN IN REPORTING PERIOD

291.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

1,648.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

57,949.76

DEPOSIT TOTAL

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

2,935.50

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

4,163.00