

REPORT OF THE FORD COUNTY CIRCUIT CLERK
DECEMBER, 2016
KIM EVANS
PRESENTED AT THE
JANUARY, 2017 MEETING

RECEIPTS (FOR THE MONTH OF DECEMBER)

Total Restitution Collected & Disbursed to Recipients:

\$ 3,006.22

Total Fees Distributed:

\$33,567.52 (includes
Monies previously
collected but not distributed)

CALENDAR:

January 9-13 Jury Week

BEGIN: 12/2016		END: 12/2016		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				6		6				5		0		0							
Criminal Felony				3								0		137							
Civil Law Violation				1		1				1		0		8							
Criminal Misdemeanor				2								0		5							
Conservation				5						3		0		50							
DUI												0		2							
Juvenile				2		2						0		14							
Juvenile Abuse/Neglect				3		3						0		35							
Juvenile Delinquent										14		0		22							
Ordinance Violation												0		0							
Traffic				79						64		0		2,899							
Traffic												0		13							
Adoption										2		0		28							
Arbitration				5						4		0		50							
Chancery				2						4		0		223							
Divorce				1						1		0		0							
Eminent Domain												0		104							
Family												0		48							
Law (L)												0		16							
Jury												0		32							
Non-jury												0		27							
Law (LM)				2						3		0		2							
Jury												0		25							
Non-jury				2						3		0		0							
Municipal Corporation												0		0							
Mental Health												0		117							
Miscellaneous Remedy				3						5		0		6							
Order of Protection				7						2		0		308							
Probate				4						12		0		293							
Small Claims				12								0		13							
Tax				1																	
Subtotal Civil				37						33		0		1,230							
Subtotal Criminal				7						6		0		250							
Subtotal Juvenile				5								0		51							
Subtotal Traffic				89						81		0		2,984							
Total				138						120		0		4,515							

* 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: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,427.65	735.72	8,163.37	8,163.37	A00000000000
Clerk	2,666.00	564.23	3,230.23	3,264.03	A00000000000
02.0000% Surcharge			.50		
02.5000% Trauma			4.55		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			1.68		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			5.50		
01.4666% Lump Sum Surchg			15.91		
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	315.00	100.00	415.00	415.00	A00000000000
Sheriff	149.23	196.00	345.23	345.23	A00000000000
Court	420.00	80.00	500.00	500.00	A00000000000
Automation	1,075.99	215.00	1,290.99	1,290.99	A00000000000
Surcharge/LEADS	28.00	.00	28.00	24.40	A00000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (1 transactions)				2.00	A00000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (1 transactions)				1.10	A00000000000
Driver Ed	367.38	89.00	456.38	456.38	A00000000000
Violent Crime	749.00	400.00	1,149.00	1,149.00	A00000000000
Law Library	180.00	.00	180.00	180.00	A00000000000
Judicial Security	571.08	115.00	686.08	686.08	A00000000000
Public Defender	177.00	.00	177.00	177.00	A00000000000
Restitution	2,545.45	460.77	3,006.22	3,006.22	A00000000000
Probation	2,905.53	27.00	2,932.53	2,932.53	A00000000000
MR - Intrastate			.00		
MR - Interstate			300.00		
Other			2,632.53		
Document Storage	1,410.69	205.00	1,615.69	1,615.69	A00000000000
Anti-Crime Fund	167.09	60.00	227.09	227.09	A00000000000
Lab Analysis	275.00	185.00	460.00	460.00	A00000000000
Trauma Center	132.00	50.00	182.00	177.45	A00000000000
County Fee	1,668.83	40.61	1,709.44	1,709.44	A00000000000
State Fee--16.825%	726.11	17.67	743.78	743.78	A00000000000
Medical Costs	50.00	30.00	80.00	80.00	A00000000000
DNA Identification	42.00	.00	42.00	40.32	A00000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			42.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	.00	500.00	500.00	500.00	A00000000000
DUI Equipment	1,063.46	.00	1,063.46	1,063.46	A00000000000
Arbitration	240.00	.00	240.00	240.00	A00000000000
Youth Diversion	100.00	10.00	110.00	104.50	A00000000000
Lump Sum Surcharge	1,438.69	.00	1,438.69	1,417.12	A00000000000
Subject to 1.4666% clerk admin fee deduction			1,085.00		
Subject to 1.60% clerk admin fee deduction			353.69		
Clerk Op Deduction	2.25	.00	2.25	12.25	A00000000000
+02.0% Foreclosure Prev			5.00		
+02.0% Abandoned Res Prp			3.57		
+02.0% FPP Graduated Fnd			1.43		
Drug Court	133.00	.00	133.00	133.00	A00000000000
Clerk Op Add-Ons	99.50	5.00	104.50	104.50	A00000000000
Prisoner Rvw Board	5.50	.00	5.50	5.50	A00000000000
Police Vehicle Fnd	220.00	.00	220.00	220.00	A00000000000
SA Collections	331.81	.00	331.81	331.81	A00000000000
State Police Svcs	50.00	.00	50.00	50.00	A00000000000
State Police Ops	533.28	5.00	538.28	538.28	A00000000000
Foreclosure Prev	250.00	.00	250.00	245.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			5.00		
Abandoned Res Prop	178.55	.00	178.55	174.98	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.57		

BEGIN: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	70.00	70.00	140.00	140.00	A00000000000
E-Citation Fee	20.00	.00	20.00	20.00	A00000000000
60.0% Clerk			12.00		A00000000000
40.0% Agencies			8.00		
SA Automation Fee	40.00	4.00	44.00	44.00	A00000000000
Probation Ops Fee	160.00	20.00	180.00	180.00	A00000000000
FPP Graduated Fund	71.45	.00	71.45	70.02	A00000000000
-02.0% Clerk Op Deduct			1.43		
Access to Justice	60.00	.00	60.00	60.00	A00000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A00000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A00000000000
E-Business	216.00	.00	216.00	216.00	A00000000000

	29,382.52	4,185.00	33,567.52	33,567.52	

BEGIN: 12/01/2016 END: 12/31/2016 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	500.00	.00	891.23	1,391.23	A0000000000
County Traffic	.00	.00	.00	3,395.74	3,395.74	A0000000000
State				940.30		
County				2,455.44		
State Overweight	.00	.00	.00	1,000.00	1,000.00	A0000000000
Gibson City	.00	.00	.00	1,011.41	1,011.41	A0000000000
Paxton	.00	.00	.00	1,864.99	1,864.99	A0000000000
	.00	500.00	.00	8,163.37	8,663.37	

BEGIN: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	80.00	.00	80.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	220.00	.00	220.00	

BEGIN: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	10.00	6.00	4.00	A00000000000
Paxton	10.00	6.00	4.00	A00000000000
Error	.00			
	20.00	12.00	8.00	

BEGIN: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	6,639.00
SUBTOTAL	Certified check	539.00
SUBTOTAL	Money order	1,631.00
SUBTOTAL	Personal check	8,713.38
SUBTOTAL	Credit card	1,136.00
SUBTOTAL	Company check	12,250.00
SUBTOTAL	EPay 2	6,278.00
SUBTOTAL	Collect agn EFT	732.14

BEGIN: 12/01/2016 END: 12/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

29,022.52

OVERPAYMENT

7.00

PASS-THROUGH

.00

BONDS

8,889.00

RECLASSIFICATION

7,525.00

FROM CASH TAKEN IN REPORTING PERIOD

1,040.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

6,485.00

REFUNDS

2,980.00

FROM CASH TAKEN IN REPORTING PERIOD

680.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

2,300.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

29,772.38

DEPOSIT TOTAL

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

1,868.14

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

6,278.00