

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

RECEIPTS (FOR THE MONTH OF OCTOBER)

Total Restitution Collected & Disbursed to Recipients:

\$ 2,192.99

Total Fees Distributed:

\$28,367.79 (includes
Monies previously
collected but not distributed)

CALENDAR:

Happy Thanksgiving!!!

BEGIN: 10/2016 END: 10/2016 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						0	0			
Criminal Felony		5	5		5	0	144			
Civil Law Violation						0	0			
Criminal Misdemeanor		13	13		16	0	119			
Conservation					1	0	3			
DUI		6			4	0	52			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	13			
Juvenile Delinquent						0	32			
Ordinance Violation		4			1	0	33			
Traffic						0	0			
Traffic		93			58	0	2,897			
Adoption		1			2	0	14			
Arbitration					2	0	31			
Chancery		3			3	0	51			
Divorce		2			1	0	222			
Eminent Domain						0	0			
Family		1			5	0	101			
Law (L)		1				0	47			
Jury		1				0	15			
Non-jury						0	32			
Law (LM)		2			3	0	27			
Jury						0	2			
Non-jury		2			3	0	25			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		5			3	0	109			
Order of Protection		17			17	0	4			
Probate		2			3	0	304			
Small Claims		4			3	0	285			
Tax		1			2	0	14			

Subtotal Civil		39			44	0	1,209			
Subtotal Criminal		18			21	0	263			
Subtotal Juvenile						0	47			
Subtotal Traffic		103			64	0	2,985			

Total		160			129	0	4,504			

* 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: 10/01/2016 END: 10/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	4,742.22	166.72	4,908.94	4,908.94	A0000000000
Clerk	2,565.00	1,486.00	4,051.00	4,087.82	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			3.12		
10.0000% DV Battery			.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			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			5.50		
01.4666% Lump Sum Surchg			7.58		
01.6000% Lump Sum Surchg			20.62		
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	195.00	225.00	420.00	420.00	A0000000000
Sheriff	44.23	345.01	389.24	389.24	A0000000000
Court	245.00	250.00	495.00	495.00	A0000000000
Automation	820.00	285.00	1,105.00	1,105.00	A0000000000
Driver Ed	245.00	129.00	374.00	374.00	A0000000000
Violent Crime	358.23	550.00	908.23	908.23	A0000000000
Law Library	132.00	.00	132.00	132.00	A0000000000
Judicial Security	490.00	125.00	615.00	615.00	A0000000000
Public Defender	50.00	100.00	150.00	150.00	A0000000000
Restitution	1,465.00	727.99	2,192.99	2,192.99	A0000000000
Probation	2,636.47	25.00	2,661.47	2,661.47	A0000000000
MR - Intrastate			250.00		
MR - Interstate			.00		
Other			2,411.47		
Document Storage	1,080.00	255.00	1,335.00	1,335.00	A0000000000
Anti-Crime Fund	145.00	105.00	250.00	250.00	A0000000000
Drug Assessment	.00	25.00	25.00	25.00	A0000000000
Lab Analysis	229.00	.00	229.00	229.00	A0000000000
Trauma Center	125.00	.00	125.00	121.88	A0000000000
County Fee	1,152.26	40.61	1,192.87	1,192.87	A0000000000
State Fee--16.825%	494.74	17.67	512.41	512.41	A0000000000
Medical Costs	50.00	40.00	90.00	90.00	A0000000000
DUI Equipment	1,280.00	.00	1,280.00	1,280.00	A0000000000
Arbitration	184.00	.00	184.00	184.00	A0000000000
Youth Diversion	100.00	10.00	110.00	104.50	A0000000000
Meth Law Enf Fine	.00	100.00	100.00	100.00	A0000000000
Lump Sum Surcharge	1,805.53	.00	1,805.53	1,777.33	A0000000000
Subject to 1.4666% clerk admin fee deduction			517.00		
Subject to 1.60% clerk admin fee deduction			1,288.53		
Clerk Op Deduction	2.25	.00	2.25	15.43	A0000000000
+02.0% Foreclosure Prev			2.18		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	107.75	20.00	127.75	127.75	A0000000000
Clerk Op Add-Ons	119.00	25.00	144.00	144.00	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	274.29	.00	274.29	274.29	A0000000000
State Police Svcs	40.00	20.00	60.00	60.00	A0000000000
State Police Ops	419.82	35.00	454.82	454.82	A0000000000
Foreclosure Prev	109.00	.00	109.00	106.82	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.18		
Abandoned Res Prop	392.85	.00	392.85	384.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		
FTA Warrant Fee	350.00	70.00	420.00	420.00	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	36.00	4.00	40.00	40.00	A0000000000
Probation Ops Fee	100.00	20.00	120.00	120.00	A0000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A0000000000
-02.0% Clerk Op Deduct			3.14		

BEGIN: 10/01/2016 END: 10/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Access to Justice	44.00	.00	44.00	44.00	A0000000000
E-Business	119.00	.00	119.00	119.00	A0000000000
	23,165.79	5,202.00	28,367.79	28,367.79	

 BEGIN: 10/01/2016 END: 10/31/2016 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	.00	.00	369.23	369.23	A0000000000
County Traffic	.00	.00	.00	2,497.88	2,497.88	A0000000000
State				417.75		
County				2,080.13		
State Conservation	.00	.00	.00	8.00	8.00	A0000000000
State Overweight	.00	.00	.00	415.00	415.00	A0000000000
Gibson City	.00	.00	.00	620.23	620.23	A0000000000
Paxton	.00	.00	.00	998.60	998.60	A0000000000
	.00	.00	.00	4,908.94	4,908.94	

BEGIN: 10/01/2016 END: 10/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	.00	100.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	120.00	.00	120.00	A0000000000
Error	.00			
	240.00	.00	240.00	

BEGIN: 10/01/2016 END: 10/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
Paxton	15.00	9.00	6.00	A0000000000
Error	.00			
	15.00	9.00	6.00	

BEGIN: 10/01/2016	END: 10/31/2016	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			7,755.75
SUBTOTAL	.....	Certified check			120.00
SUBTOTAL	.....	Money order			2,024.00
SUBTOTAL	.....	Personal check			7,703.00
SUBTOTAL	.....	Credit card			849.00
SUBTOTAL	.....	Company check			19,840.50
SUBTOTAL	.....	EPay 2			892.00
SUBTOTAL	.....	Collect agn EFT			954.54

BEGIN: 10/01/2016 END: 10/31/2016 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		21,986.79
OVERPAYMENT		251.00
PASS-THROUGH		.00
BONDS		17,901.00
RECLASSIFICATION		11,611.00
FROM CASH TAKEN IN REPORTING PERIOD	1,406.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	10,205.00	
REFUNDS		5,040.00
FROM CASH TAKEN IN REPORTING PERIOD	37.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	5,003.00	
NON-DEPOSIT ADJUSTMENTS	190.00-	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		37,443.25
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		1,803.54
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		892.00