

REPORT OF THE FORD COUNTY CIRCUIT CLERK
AUGUST, 2017
KIM EVANS
PRESENTED AT THE
SEPTEMBER, 2017 MEETING

RECEIPTS (FOR THE MONTH OF AUGUST)

Total Restitution Collected & Disbursed to Recipients:

\$ 3,182.1

Total Fees Distributed:

\$72,511.53 (includes
Monies previously
collected but not distributed)

CALENDAR:

BEGIN: 8/2017	END: 8/2017	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		23	23		9	0	174			
Civil Law Violation		6			6	0	43			
Criminal Misdemeanor		19	19		8	0	137			
Conservation						0	4			
DUI		5			3	0	69			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	16			
Juvenile Delinquent		2	2			0	49			
Ordinance Violation		6			9	0	35			
Traffic		1				0	1			
Traffic		193			187	0	3,114			
Adoption		2				0	12			
Arbitration		2			1	0	25			
Chancery		2			6	0	48			
Divorce		9			1	0	94			
Eminent Domain						0	0			
Family		1			5	0	41			
Law (L)		1			1	0	55			
Jury						0	18			
Non-jury		1			1	0	37			
Law (LM)		1			3	0	28			
Jury						0	2			
Non-jury		1			3	0	26			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		11			2	0	160			
Order of Protection		16			12	0	11			
Probate		4			6	0	314			
Small Claims		16			10	0	294			
Tax					1	0	24			
Subtotal Civil		65			48	0	1,106			
Subtotal Criminal		42			17	0	311			
Subtotal Juvenile		2				0	67			
Subtotal Traffic		211			205	0	3,266			
Total		320			270	0	4,750			

* 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: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	6,980.50	Deposit total:	48,971.03
SUBTOTAL	Bonds	Excl from deposit:	.00	Deposit total:	19,494.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	3,350.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	26.00
TOTAL	382 RECEIPTS				78,821.53

BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	12,397.75	1,360.00	13,757.75	13,757.75	A0000000000
Nonstandard	280.00	.00	280.00	280.00	A0000000000
Clerk	4,669.83	1,845.00	6,514.83	6,649.71	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			14.91		
10.0000% DV Battery			1.20		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			20.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			12.35		
01.4666% Lump Sum Surchg			81.26		
01.6000% Lump Sum Surchg			5.04		
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	688.61	380.00	1,068.61	1,068.61	A0000000000
Sheriff	154.23	768.50	922.73	922.73	A0000000000
Court	1,185.00	545.00	1,730.00	1,730.00	A0000000000
Automation	1,718.08	370.00	2,088.08	2,088.08	A0000000000
Driver Ed	1,617.00	223.00	1,840.00	1,840.00	A0000000000
Violent Crime	1,868.43	854.00	2,722.43	2,722.43	A0000000000
Law Library	246.00	.00	246.00	246.00	A0000000000
Judicial Security	1,068.00	230.00	1,298.00	1,298.00	A0000000000
Public Defender	452.00	800.00	1,252.00	1,252.00	A0000000000
Restitution	1,610.15	1,571.95	3,182.10	3,182.10	A0000000000
Probation	7,196.50	1,343.05	8,539.55	8,539.55	A0000000000
MR - Intrastate			40.00		
MR - Interstate			.00		
Other			8,499.55		
Document Storage	2,370.00	535.00	2,905.00	2,905.00	A0000000000
DV Shelter Service	200.00	.00	200.00	200.00	A0000000000
Anti-Crime Fund	1,230.00	209.00	1,439.00	1,439.00	A0000000000
Drug Crime Lab	100.00	.00	100.00	100.00	A0000000000
Drug Assessment	50.00	.00	50.00	50.00	A0000000000
Lab Analysis	439.23	1,829.50	2,268.73	2,268.73	A0000000000
Sexual Assault	200.00	.00	200.00	200.00	A0000000000
Trauma Center	491.76	105.00	596.76	581.85	A0000000000
DV Battery	12.00	.00	12.00	10.80	A0000000000
County Fee	2,702.35	.00	2,702.35	2,702.35	A0000000000
State Fee--16.825%	1,181.51	.00	1,181.51	1,181.51	A0000000000
Medical Costs	133.58	70.00	203.58	203.58	A0000000000
DNA Identification	250.00	250.00	500.00	480.00	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			500.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	3,504.00	.00	3,504.00	3,504.00	A0000000000
Arbitration	336.00	.00	336.00	336.00	A0000000000
Spinal Cord Trust	5.00	.00	5.00	4.88	A0000000000
Fire Prevention	45.00	.00	45.00	45.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	232.00	15.00	247.00	234.65	A0000000000
Lump Sum Surcharge	5,439.00	417.00	5,856.00	5,769.70	A0000000000
Subject to 1.4666% clerk admin fee deduction			5,541.00		
Subject to 1.60% clerk admin fee deduction			315.00		
Clerk Op Deduction	8.50	.00	8.50	19.50	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	251.50	15.00	266.50	266.50	A0000000000
Clerk Op Add-Ons	313.00	10.00	323.00	323.00	A0000000000
Prisoner Rvw Board	14.00	.00	14.00	14.00	A0000000000
Police Vehicle Fnd	549.00	.00	549.00	549.00	A0000000000
Firetruck Ln Fund	42.00	.00	42.00	42.00	A0000000000
SA Collections	193.52	.00	193.52	193.52	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	130.00	10.00	140.00	140.00	A0000000000

BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
State Police Ops	1,032.00	30.00	1,062.00	1,062.00	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	185.00	.00	185.00	185.00	A00000000000
60.0% Clerk			111.00		A00000000000
40.0% Agencies			74.00		
SA Automation Fee	94.00	4.00	98.00	98.00	A00000000000
Probation Ops Fee	470.00	20.00	490.00	490.00	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
George Bailey Fund	3.00	.00	3.00	3.00	A00000000000
Drug Addiction Srv	75.00	.00	75.00	75.00	A00000000000
SA Appellate Pros	50.00	.00	50.00	50.00	A00000000000
E-Business	324.00	.00	324.00	324.00	A00000000000
	58,701.53	13,810.00	72,511.53	72,511.53	

9/05/17 12:02:19 GAL/JIMS 8.0 VCHQRY

VOUCHER TOTALS

GAL/353-110510 PB

PAGE

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BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE DEPOSIT PASS-THROUGH

CHECK NO.

Drug Court MH

280.00

.00

A0000000000

280.00

.00

BEGIN: 8/01/2017 END: 8/31/2017 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	1,967.00	1,967.00	A0000000000
County Traffic	.00	.00	.00	8,083.93	8,083.93	A0000000000
State				1,280.01		
County				6,803.92		
Elliott	.00	.00	.00	46.72	46.72	A0000000000
Gibson City	.00	.00	.00	1,167.74	1,167.74	A0000000000
Paxton	.00	.00	.00	2,492.36	2,492.36	A0000000000
	.00	.00	.00	13,757.75	13,757.75	

BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	409.00	.00	409.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	80.00	.00	80.00	A0000000000
Paxton	40.00	.00	40.00	A0000000000
Error	.00			
	549.00	.00	549.00	

BEGIN: 8/01/2017 END: 8/31/2017 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	125.00	75.00	50.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	40.00	24.00	16.00	A0000000000
Paxton	10.00	6.00	4.00	A0000000000
Error	.00			
	185.00	111.00	74.00	

BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO
SUBTOTAL Cash 15,514.83
SUBTOTAL Certified check 532.00
SUBTOTAL Money order 3,136.62
SUBTOTAL Personal check 28,077.00
SUBTOTAL Credit card 2,280.00
SUBTOTAL Company check 24,580.58
SUBTOTAL Online payment 205.00
SUBTOTAL EPay 2 4,355.50
SUBTOTAL Collect agn EFT 140.00

BEGIN: 8/01/2017 END: 8/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

55,932.53

OVERPAYMENT

45.00

PASS-THROUGH

.00

BONDS

22,844.00

RECLASSIFICATION

21,115.55

FROM CASH TAKEN IN REPORTING PERIOD

4,769.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

16,346.55

REFUNDS

4,536.55

FROM CASH TAKEN IN REPORTING PERIOD

2,000.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

2,536.55

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

.00

ADMINISTRATIVE FEES

.00

DEPOSIT

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

71,841.03

DEPOSIT TOTAL

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

2,625.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

4,355.50

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

.00