

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JANUARY, 2018
KIM EVANS
PRESENTED AT THE
FEBRUARY, 2018 MEETING

RECEIPTS (FOR THE MONTH OF JANUARY)

Total Restitution Collected & Disbursed to Recipients:

\$3,060.00

Total Fees Distributed:

\$69,181.22 (includes
Monies previously
collected but not distributed)

CALENDAR:

Happy Valentine's Day!

BEGIN: 1/2018	END: 1/2018	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		7	7		5	0	167			
Civil Law Violation		12			2	0	76			
Criminal Misdemeanor		5	5		7	0	162			
Conservation						0	7			
DUI		3			2	0	68			
Juvenile						0	2			
Juvenile Abuse/Neglect		1	1			0	19			
Juvenile Delinquent		2	2		1	0	57			
Ordinance Violation		5			2	0	33			
Traffic						0	1			
Traffic		106			114	0	3,139			
Adoption						0	11			
Arbitration					1	0	26			
Chancery		2			1	0	53			
Divorce		3			5	0	40			
Eminent Domain						0	0			
Family		1			1	0	54			
Law (L)		2				0	55			
Jury		2				0	23			
Non-jury						0	32			
Law (LM)		2				0	31			
Jury						0	2			
Non-jury		2				0	29			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		7				0	116			
Order of Protection		6			6	0	8			
Probate		2			3	0	298			
Small Claims		6			20	0	291			
Tax		1				0	25			

Subtotal Civil		32			37	0	1,008			
Subtotal Criminal		12			12	0	329			
Subtotal Juvenile		3			1	0	78			
Subtotal Traffic		126			120	0	3,324			

Total		173			170	0	4,739			

* 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: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	18,776.66		Deposit total:	30,489.89
SUBTOTAL	Bonds	Excl from deposit:	311.00		Deposit total:	17,695.17
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	1,840.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	68.50
TOTAL	361 RECEIPTS					69,181.22

BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	12,736.29	2,270.23	15,006.52	15,006.52	A000000000
Nonstandard	250.00	10.00	260.00	260.00	A000000000
Clerk	4,411.18	1,149.25	5,560.43	5,692.24	A000000000
02.0000% Surcharge			.40		
02.5000% Trauma			8.20		
10.0000% DV Battery			1.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			5.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.60		
01.4666% Lump Sum Surchg			87.73		
01.6000% Lump Sum Surchg			8.63		
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	618.92	218.08	837.00	837.00	A000000000
Sheriff	259.86	290.00	549.86	549.86	A000000000
Court	1,113.77	325.00	1,438.77	1,438.77	A000000000
Automation	1,521.08	205.00	1,726.08	1,726.08	A000000000
Surcharge/LEADS	25.00	.00	25.00	19.60	A000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (2 transactions)				5.00	A000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A000000000
Driver Ed	576.86	153.00	729.86	729.86	A000000000
Violent Crime	1,226.85	796.00	2,022.85	2,022.85	A000000000
Law Library	204.00	.00	204.00	204.00	A000000000
Judicial Security	1,026.00	155.00	1,181.00	1,181.00	A000000000
Public Defender	230.83	400.00	630.83	630.83	A000000000
Restitution	1,060.00	2,000.00	3,060.00	3,060.00	A000000000
Probation	4,539.30	915.08	5,454.38	5,454.38	A000000000
MR - Intrastate			252.52		
MR - Interstate			.00		
Other			5,201.86		
Document Storage	2,130.00	315.00	2,445.00	2,445.00	A000000000
Anti-Crime Fund	1,144.00	225.00	1,369.00	1,369.00	A000000000
Drug Assessment	575.00	.00	575.00	575.00	A000000000
Lab Analysis	248.23	345.00	593.23	593.23	A000000000
Sexual Assault	60.00	.00	60.00	60.00	A000000000
Trauma Center	178.31	150.00	328.31	320.11	A000000000
DV Battery	10.00	.00	10.00	9.00	A000000000
County Fee	2,194.21	121.83	2,316.04	2,316.04	A000000000
State Fee--16.825%	949.91	53.01	1,002.92	1,002.92	A000000000
Medical Costs	134.92	90.00	224.92	224.92	A000000000
DNA Identification	100.00	250.00	350.00	335.00	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			250.00		
Subject to 5% clerk admin fee deduction			100.00		
Bond Forfeiture	.00	150.00	150.00	150.00	A000000000
DUI Equipment	915.00	560.00	1,475.00	1,475.00	A000000000
Arbitration	288.00	.00	288.00	288.00	A000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A000000000
Fire Prevention	45.00	15.00	60.00	60.00	A000000000
From CFs			15.00		
DUI			15.00		
Other			.00		
Youth Diversion	197.00	15.00	212.00	201.40	A000000000
Meth Law Enf Fine	100.00	.00	100.00	100.00	A000000000
Lump Sum Surcharge	5,957.46	563.75	6,521.21	6,424.85	A000000000
Subject to 1.4666% clerk admin fee deduction			5,981.75		
Subject to 1.60% clerk admin fee deduction			539.46		
Clerk Op Deduction	6.75	.25	7.00	51.00	A000000000
+02.0% Foreclosure Prev			4.00		
+02.0% Abandoned Res Prp			28.57		
+02.0% FPP Graduated Fnd			11.43		
Drug Court	248.25	9.75	258.00	258.00	A000000000
Clerk Op Add-Ons	272.00	10.00	282.00	282.00	A000000000
Prisoner Rvw Board	12.00	.00	12.00	12.00	A000000000

BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Police Vehicle Fnd	497.00	.00	497.00	497.00	A0000000000
Firetruck Ln Fund	42.00	.00	42.00	42.00	A0000000000
SA Collections	1,450.24	326.77	1,777.01	1,777.01	A0000000000
State Police Svcs	110.00	10.00	120.00	120.00	A0000000000
State Police Ops	871.00	45.00	916.00	916.00	A0000000000
Foreclosure Prev	200.00	.00	200.00	196.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			4.00		
Abandoned Res Prop	1,428.56	.00	1,428.56	1,399.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			28.57		
FTA Warrant Fee	280.00	.00	280.00	280.00	A0000000000
E-Citation Fee	155.00	.00	155.00	155.00	A0000000000
60.0% Clerk			93.00		A0000000000
40.0% Agencies			62.00		
SA Automation Fee	78.00	4.00	82.00	82.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	400.00	20.00	420.00	420.00	A0000000000
FPP Graduated Fund	571.44	.00	571.44	560.01	A0000000000
-02.0% Clerk Op Deduct			11.43		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	72.00	.00	72.00	72.00	A0000000000
George Bailey Fund	3.00	.00	3.00	3.00	A0000000000
Drug Addiction Srv	30.00	15.00	45.00	45.00	A0000000000
SA Appellate Pros	20.00	10.00	30.00	30.00	A0000000000
E-Business	207.00	.00	207.00	207.00	A0000000000
	52,056.22	12,191.00	64,247.22	64,247.22	

BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	260.00	.00	A0000000000
	260.00	.00	

 BEGIN: 1/01/2018 END: 1/31/2018 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	2,480.59	2,480.59	A0000000000
County Traffic	.00	.00	.00	10,036.33	10,036.33	A0000000000
State County				758.75 9,277.58		
Gibson City	.00	.00	.00	1,479.52	1,479.52	A0000000000
Paxton	.00	150.00	.00	702.04	852.04	A0000000000
Dix	.00	.00	.00	132.01	132.01	A0000000000
Patton	.00	.00	.00	95.00	95.00	A0000000000
Pella	.00	.00	.00	81.03	81.03	A0000000000

	.00	150.00	.00	15,006.52	15,156.52	

BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	360.00	.00	360.00	A0000000000
State Police	40.00	.00	40.00	A0000000000
Gibson City	57.00	.00	57.00	A0000000000
Paxton	40.00	.00	40.00	A0000000000
Error	.00			
	497.00	.00	497.00	

BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	60.00	40.00	A0000000000
State Police	10.00	6.00	4.00	A0000000000
Gibson City	20.00	12.00	8.00	A0000000000
Paxton	25.00	15.00	10.00	A0000000000
Error	.00			
	155.00	93.00	62.00	

BEGIN: 1/01/2018	END: 1/31/2018	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	Cash				9,870.12
SUBTOTAL	Certified check				500.00
SUBTOTAL	Money order				5,326.10
SUBTOTAL	Personal check				16,748.17
SUBTOTAL	Credit card				2,682.00
SUBTOTAL	Company check				17,649.17
SUBTOTAL	Online payment				7,317.00
SUBTOTAL	EPay 2				4,980.50
SUBTOTAL	Collect agn EFT				4,108.16

 BEGIN: 1/01/2018 END: 1/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION	TOTAL
VOUCHERS	49,265.05
OVERPAYMENT	70.00
PASS-THROUGH	.00
BONDS	19,846.17
RECLASSIFICATION	19,978.17
FROM CASH TAKEN IN REPORTING PERIOD	2,982.17
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	16,996.00
REFUNDS	4,996.00
FROM CASH TAKEN IN REPORTING PERIOD	191.00
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,805.00
NON-DEPOSIT ADJUSTMENTS	.00
DEPOSIT SUPPORT	.00
ADMINISTRATIVE FEES	
DEPOSIT	.00
PASS-THROUGH	
POSITIVE	.00
NEGATIVE	.00
TOTAL	A0000000000 .00
DEPOSIT TOTAL	50,093.56
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)	14,107.16
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)	4,980.50
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)	.00