

REPORT OF THE FORD COUNTY CIRCUIT CLERK
MARCH, 2018
KIM EVANS
PRESENTED AT THE
APRIL, 2018 MEETING

RECEIPTS (FOR THE MONTH OF MARCH)

Total Restitution Collected & Disbursed to Recipients:

\$ 2,271.20

Total Fees Distributed:

\$79,323.04 (includes
Monies previously
collected but not distributed)

CALENDAR:

BEGIN:	3/2018	END:	3/2018	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		8	8		10	0	165												
Civil Law Violation		9			7	0	67												
Criminal Misdemeanor		2	2		2	0	159												
Conservation						0	7												
DUI		3			4	0	65												
Juvenile						0	2												
Juvenile Abuse/Neglect						0	20												
Juvenile Delinquent		1	1		1	0	57												
Ordinance Violation		2				0	33												
Traffic						0	1												
Traffic		148			138	0	3,130												
Adoption						0	11												
Arbitration					1	0	25												
Chancery		2			3	0	50												
Divorce		7			2	0	43												
Eminent Domain						0	0												
Family		2				0	54												
Law (L)		1				0	56												
Jury		1				0	24												
Non-jury						0	32												
Law (LM)		2				0	32												
Jury						0	2												
Non-jury		2				0	30												
Municipal Corporation						0	0												
Mental Health						0	0												
Miscellaneous Remedy		6			1	0	121												
Order of Protection		6			4	0	10												
Probate		3				0	306												
Small Claims		4			11	0	276												
Tax						0	24												

Subtotal Civil		33			22	0	1,008												
Subtotal Criminal		10			12	0	324												
Subtotal Juvenile		1			1	0	79												
Subtotal Traffic		162			149	0	3,303												

Total		206			184	0	4,714												

* 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: 3/01/2018 END: 3/31/2018 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:	16,281.09		Deposit total:	40,482.75
SUBTOTAL	Bonds	Excl from deposit:	.00		Deposit total:	19,602.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	7.00
TOTAL	368 RECEIPTS					76,372.84

BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	13,863.43	2,812.72	16,676.15	16,676.15	A000000000
Nonstandard	345.00	50.00	395.00	395.00	A000000000
Clerk	4,049.15	1,950.00	5,999.15	6,157.35	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			7.79		
10.0000% DV Battery			2.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			22.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			16.35		
01.4666% Lump Sum Surchg			99.68		
01.6000% Lump Sum Surchg			10.38		
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	858.00	530.00	1,388.00	1,388.00	A000000000
Sheriff	317.54	930.07	1,247.61	1,247.61	A000000000
Court	1,155.00	780.00	1,935.00	1,935.00	A000000000
Automation	1,534.41	515.00	2,049.41	2,049.41	A000000000
Driver Ed	773.67	340.00	1,113.67	1,113.67	A000000000
Violent Crime	2,152.49	1,282.00	3,434.49	3,434.49	A000000000
Law Library	144.00	.00	144.00	144.00	A000000000
Judicial Security	1,072.84	345.00	1,417.84	1,417.84	A000000000
Public Defender	640.00	818.55	1,458.55	1,458.55	A000000000
Restitution	2,090.20	181.00	2,271.20	2,271.20	A000000000
Probation	9,607.01	1,435.00	11,042.01	11,042.01	A000000000
MR - Intrastate			825.00		
MR - Interstate			.00		
Other			10,217.01		
Document Storage	2,133.46	673.00	2,806.46	2,806.46	A000000000
DV Shelter Service	200.00	.00	200.00	200.00	A000000000
Anti-Crime Fund	1,148.31	450.00	1,598.31	1,598.31	A000000000
Drug Assessment	50.00	.00	50.00	50.00	A000000000
Lab Analysis	1,143.36	660.00	1,803.36	1,803.36	A000000000
Sexual Assault	200.00	.00	200.00	200.00	A000000000
Trauma Center	176.93	135.00	311.93	304.14	A000000000
DV Battery	20.00	.00	20.00	18.00	A000000000
County Fee	2,016.17	40.61	2,056.78	2,056.78	A000000000
State Fee--16.825%	861.59	17.67	879.26	879.26	A000000000
Medical Costs	116.00	150.00	266.00	266.00	A000000000
DNA Identification	300.00	250.00	550.00	528.00	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			550.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,367.31	983.00	2,350.31	2,350.31	A000000000
Arbitration	200.00	.00	200.00	200.00	A000000000
Fire Prevention	45.00	15.00	60.00	60.00	A000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	292.00	35.00	327.00	310.65	A000000000
Lump Sum Surcharge	6,729.84	715.00	7,444.84	7,334.78	A000000000
Subject to 1.4666% clerk admin fee deduction			6,796.38		
Subject to 1.60% clerk admin fee deduction			648.46		
Clerk Op Deduction	57.25	.00	57.25	79.25	A000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			14.29		
+02.0% FPP Graduated Fnd			5.71		
Drug Court	367.75	35.00	402.75	402.75	A000000000
Clerk Op Add-Ons	393.00	61.00	454.00	454.00	A000000000
Prisoner Rvw Board	16.00	1.00	17.00	17.00	A000000000
Police Vehicle Fnd	650.00	40.00	690.00	690.00	A000000000
Firetruck Ln Fund	56.00	14.00	70.00	70.00	A000000000
SA Collections	1,533.33	115.38	1,648.71	1,648.71	A000000000
Roadside Memorial	50.00	.00	50.00	50.00	A000000000
State Police Svcs	170.00	40.00	210.00	210.00	A000000000
State Police Ops	1,088.00	95.00	1,183.00	1,183.00	A000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		

 BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Abandoned Res Prop	714.28	.00	714.28	699.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			14.29		
FTA Warrant Fee	350.00	70.00	420.00	420.00	A0000000000
E-Citation Fee	200.00	20.00	220.00	220.00	A0000000000
60.0% Clerk			132.00		A0000000000
40.0% Agencies			88.00		
SA Automation Fee	110.00	12.00	122.00	122.00	A0000000000
Probation Ops Fee	550.00	60.00	610.00	610.00	A0000000000
FPP Graduated Fund	285.72	.00	285.72	280.01	A0000000000
-02.0% Clerk Op Deduct			5.71		
Access to Justice	50.00	.00	50.00	50.00	A0000000000
George Bailey Fund	4.00	1.00	5.00	5.00	A0000000000
Drug Addiction Srv	60.00	.00	60.00	60.00	A0000000000
SA Appellate Pros	40.00	.00	40.00	40.00	A0000000000
E-Business	207.00	.00	207.00	207.00	A0000000000
Drug/MH Court	10.00	.00	10.00	10.00	A0000000000
	62,665.04	16,658.00	79,323.04	79,323.04	

BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	395.00	.00	A0000000000
	395.00	.00	

 BEGIN: 3/01/2018 END: 3/31/2018 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	5,473.23	5,473.23	A0000000000
County Traffic	.00	.00	.00	7,173.10	7,173.10	A0000000000
State County				913.23 6,259.87		
State Overweight	.00	.00	.00	285.00	285.00	A0000000000
Gibson City	.00	.00	.00	1,613.39	1,613.39	A0000000000
Paxton	.00	.00	.00	1,862.20	1,862.20	A0000000000
Piper City	.00	.00	.00	250.00	250.00	A0000000000
Pella	.00	.00	.00	19.23	19.23	A0000000000

	.00	.00	.00	16,676.15	16,676.15	

BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	450.00	.00	450.00	A0000000000
State Police	60.00	.00	60.00	A0000000000
Gibson City	100.00	.00	100.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	690.00	.00	690.00	

BEGIN: 3/01/2018 END: 3/31/2018 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	140.00	84.00	56.00	A0000000000
State Police	25.00	15.00	10.00	A0000000000
Gibson City	25.00	15.00	10.00	A0000000000
Paxton	25.00	15.00	10.00	A0000000000
Error	.00			
	220.00	132.00	88.00	

BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	20,990.75
SUBTOTAL	Certified check	2,039.00
SUBTOTAL	Money order	5,224.00
SUBTOTAL	Personal check	16,002.00
SUBTOTAL	Credit card	4,451.00
SUBTOTAL	Company check	15,836.00
SUBTOTAL	Online payment	5,273.00
SUBTOTAL	EPay 2	5,633.89
SUBTOTAL	Collect agn EFT	923.20

 BEGIN: 3/01/2018 END: 3/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION			TOTAL
VOUCHERS			56,770.84
OVERPAYMENT			.00
PASS-THROUGH		.00	
BONDS			19,602.00
RECLASSIFICATION		28,681.00	
FROM CASH TAKEN IN REPORTING PERIOD	6,023.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	22,658.00		
REFUNDS		6,128.80	
FROM CASH TAKEN IN REPORTING PERIOD	128.80		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,000.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			60,091.75
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)		10,647.20	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,633.89	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	