

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

**RECEIPTS (FOR THE MONTH OF JULY)**

Total Restitution Collected & Disbursed to Recipients:

\$ 1,442.69

Total Fees Distributed:

\$48,337.18 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

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BEGIN: 7/2017	END: 7/2017	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
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Criminal Contempt						0	0			
Criminal Felony		3	3		4	0	161			
Civil Law Violation		9				0	45			
Criminal Misdemeanor						0	126			
Conservation		1				0	4			
DUI		9			1	0	67			
Juvenile						0	2			
Juvenile Abuse/Neglect						0	16			
Juvenile Delinquent						0	47			
Ordinance Violation		7				0	38			
Traffic						0	0			
Traffic		171			52	0	3,117			
Adoption						0	10			
Arbitration		1			4	0	24			
Chancery		3				0	52			
Divorce		6			6	0	88			
Eminent Domain						0	0			
Family		6			1	0	45			
Law (L)		1				0	55			
Jury						0	19			
Non-jury		1				0	36			
Law (LM)		7			4	0	30			
Jury						0	2			
Non-jury		7			4	0	28			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		1				0	151			
Order of Protection		13			11	0	7			
Probate		3			8	0	316			
Small Claims		2			5	0	288			
Tax						0	25			
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Subtotal Civil		43			39	0	1,091			
Subtotal Criminal		3			4	0	287			
Subtotal Juvenile						0	65			
Subtotal Traffic		197			53	0	3,271			
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Total		243			96	0	4,714			
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\* 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.

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	10,486.32	Deposit total:	31,737.86
SUBTOTAL .....	Bonds	Excl from deposit:	.00	Deposit total:	22,821.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	1,250.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	82.00
TOTAL .....	291 RECEIPTS				66,377.18



BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	10,821.61	795.00	11,616.61	11,616.61	A00000000000
Nonstandard	110.00	.00	110.00	110.00	A00000000000
Clerk	2,660.34	290.00	2,950.34	3,010.77	A00000000000
02.0000% Surcharge			.00		
02.5000% Trauma			3.75		
10.0000% DV Battery			2.00		
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			6.75		
01.4666% Lump Sum Surchg			46.17		
01.6000% Lump Sum Surchg			1.76		
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	538.00	110.00	648.00	648.00	A00000000000
Sheriff	381.23	150.00	531.23	531.23	A00000000000
Court	890.00	130.00	1,020.00	1,020.00	A00000000000
Automation	1,195.00	45.00	1,240.00	1,240.00	A00000000000
Driver Ed	417.39	120.00	537.39	537.39	A00000000000
Violent Crime	1,692.08	215.00	1,907.08	1,907.08	A00000000000
Law Library	138.00	.00	138.00	138.00	A00000000000
Judicial Security	706.38	45.00	751.38	751.38	A00000000000
Public Defender	734.50	500.00	1,234.50	1,234.50	A00000000000
Restitution	937.69	505.00	1,442.69	1,442.69	A00000000000
Probation	7,558.28	355.00	7,913.28	7,913.28	A00000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			7,913.28		
Document Storage	1,487.46	75.00	1,562.46	1,562.46	A00000000000
DV Shelter Service	300.00	.00	300.00	300.00	A00000000000
Anti-Crime Fund	757.87	50.00	807.87	807.87	A00000000000
Drug Assessment	50.00	.00	50.00	50.00	A00000000000
Lab Analysis	324.23	.00	324.23	324.23	A00000000000
Sexual Assault	100.00	.00	100.00	100.00	A00000000000
Trauma Center	150.00	.00	150.00	146.25	A00000000000
DV Battery	20.00	.00	20.00	18.00	A00000000000
County Fee	1,871.61	.00	1,871.61	1,871.61	A00000000000
State Fee--16.825%	820.00	.00	820.00	820.00	A00000000000
Medical Costs	150.00	20.00	170.00	170.00	A00000000000
DUI Equipment	1,636.00	.00	1,636.00	1,636.00	A00000000000
Arbitration	192.00	.00	192.00	192.00	A00000000000
Fire Prevention	15.00	.00	15.00	15.00	A00000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	135.00	.00	135.00	128.25	A00000000000
Lump Sum Surcharge	3,257.84	.00	3,257.84	3,209.91	A00000000000
Subject to 1.4666% clerk admin fee deduction			3,147.84		
Subject to 1.60% clerk admin fee deduction			110.00		
Clerk Op Deduction	2.75	.00	2.75	35.75	A00000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			21.43		
+02.0% FPP Graduated Fnd			8.57		
Drug Court	192.25	.00	192.25	192.25	A00000000000
Clerk Op Add-Ons	219.50	.00	219.50	219.50	A00000000000
Prisoner Rvw Board	6.50	.00	6.50	6.50	A00000000000
Police Vehicle Fnd	260.00	.00	260.00	260.00	A00000000000
Firetruck Ln Fund	14.00	.00	14.00	14.00	A00000000000
SA Collections	740.14	.00	740.14	740.14	A00000000000
State Police Svcs	130.00	.00	130.00	130.00	A00000000000
State Police Ops	655.00	.00	655.00	655.00	A00000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		
Abandoned Res Prop	1,071.42	.00	1,071.42	1,049.99	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			21.43		

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	210.00	.00	210.00	210.00	A00000000000
E-Citation Fee	80.00	.00	80.00	80.00	A00000000000
60.0% Clerk			48.00		A00000000000
40.0% Agencies			32.00		
SA Automation Fee	56.00	.00	56.00	56.00	A00000000000
Probation Ops Fee	269.53	.00	269.53	269.53	A00000000000
FPP Graduated Fund	428.58	.00	428.58	420.01	A00000000000
-02.0% Clerk Op Deduct			8.57		
Access to Justice	48.00	.00	48.00	48.00	A00000000000
George Bailey Fund	1.00	.00	1.00	1.00	A00000000000
Drug Addiction Srv	90.00	.00	90.00	90.00	A00000000000
SA Appellate Pros	60.00	.00	60.00	60.00	A00000000000
E-Business	200.00	.00	200.00	200.00	A00000000000
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	44,932.18	3,405.00	48,337.18	48,337.18	

BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	110.00	.00	A00000000000
	110.00	.00	

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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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	4,080.00	4,080.00	A0000000000
County Traffic	.00	.00	.00	2,949.98	2,949.98	A0000000000
State				695.56		
County				2,254.42		
Gibson City	.00	.00	.00	1,951.65	1,951.65	A0000000000
Paxton	.00	.00	.00	2,588.26	2,588.26	A0000000000
Drummer	.00	.00	.00	46.72	46.72	A0000000000
	.00	.00	.00	11,616.61	11,616.61	

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	.00	100.00	A00000000000
Gibson City	60.00	.00	60.00	A00000000000
Paxton	100.00	.00	100.00	A00000000000
Error	.00			
	260.00	.00	260.00	

  
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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	30.00	18.00	12.00	A0000000000
Gibson City	20.00	12.00	8.00	A0000000000
Paxton	30.00	18.00	12.00	A0000000000
Error	.00			
	80.00	48.00	32.00	

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
SUBTOTAL ..... Cash 13,259.66  
SUBTOTAL ..... Certified check 240.00  
SUBTOTAL ..... Money order 2,536.70  
SUBTOTAL ..... Personal check 14,002.50  
SUBTOTAL ..... Credit card 5,196.23  
SUBTOTAL ..... Company check 25,852.00  
SUBTOTAL ..... EPay 2 5,081.70  
SUBTOTAL ..... Collect agn EFT 208.39

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BEGIN: 7/01/2017 END: 7/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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## CLASSIFICATION

TOTAL

## VOUCHERS

42,306.18

OVERPAYMENT

.00

PASS-THROUGH

.00

## BONDS

24,071.00

## RECLASSIFICATION

6,181.00

FROM CASH TAKEN IN REPORTING PERIOD

2,626.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

3,555.00

## REFUNDS

150.00

FROM CASH TAKEN IN REPORTING PERIOD

.00

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

150.00

## NON-DEPOSIT ADJUSTMENTS

.00

## DEPOSIT SUPPORT

.00

## ADMINISTRATIVE FEES

## DEPOSIT

.00

PASS-THROUGH

POSITIVE .00

NEGATIVE .00

TOTAL A0000000000

.00

55,890.86

## DEPOSIT TOTAL

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFT &amp; CC)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

5,404.62

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC &amp; ONLINE)

5,081.70

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)