

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
FEBRUARY, 2017  
KIM EVANS  
PRESENTED AT THE  
MARCH, 2017 MEETING

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

Total Restitution Collected & Disbursed to Recipients:

\$ 1,164.00

Total Fees Distributed:

\$65,248.48 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

March 17 – Happy St. Patrick’s Day

BEGIN: 2/2017 END: 2/2017 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	136	5	5		3	0	138			
Civil Law Violation	10	5			1	0	14			
Criminal Misdemeanor	118	4	4		7	1-	114			
Conservation	5				2	0	3			
DUI	48	6			2	0	52			
Juvenile	2					0	2			
Juvenile Abuse/Neglect	14	3	3		1	1	17			
Juvenile Delinquent	37	1	1			0	38			
Ordinance Violation	26				1	3-	22			
Traffic						0	0			
Traffic	2,942	119			128	0	2,933			
Adoption	13				1	2-	10			
Arbitration	26					0	26			
Chancery	48	3			2	0	49			
Divorce	225	2			5	0	222			
Eminent Domain						0	0			
Family	107	2			1	13-	95			
Law (L)	47	2				0	49			
Jury	15	2				0	17			
Non-jury	32					0	32			
Law (LM)	29	2			2	0	29			
Jury	2					0	2			
Non-jury	27	2			2	0	27			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy	117	10			3	0	124			
Order of Protection	6	10			8	0	8			
Probate	312	2			2	0	312			
Small Claims	302	13			3	0	312			
Tax	14				2	0	12			
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Subtotal Civil		46			29	15-	1,248			
Subtotal Criminal		9			10	1-	252			
Subtotal Juvenile		4			1	1	57			
Subtotal Traffic		130			134	3-	3,024			
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Total	4,584	189			174	18-	4,581			

\* 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  
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 = 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: 2/01/2017 END: 2/28/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	12,042.45	836.22	12,878.67	12,878.67	A0000000000
Nonstandard	150.00	.00	150.00	150.00	A0000000000
Clerk	3,476.65	3,235.50	6,712.15	6,792.67	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			6.40		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			8.68		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			9.25		
01.4666% Lump Sum Surchg			47.61		
01.6000% Lump Sum Surchg			8.58		
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	774.75	370.00	1,144.75	1,144.75	A0000000000
Sheriff	398.00	455.00	853.00	853.00	A0000000000
Court	852.00	520.00	1,372.00	1,372.00	A0000000000
Automation	1,462.69	355.00	1,817.69	1,817.69	A0000000000
Driver Ed	848.46	344.00	1,192.46	1,192.46	A0000000000
Violent Crime	2,075.69	664.00	2,739.69	2,739.69	A0000000000
Law Library	198.00	.00	198.00	198.00	A0000000000
Judicial Security	854.00	215.00	1,069.00	1,069.00	A0000000000
Public Defender	316.00	300.00	616.00	616.00	A0000000000
Restitution	3,090.00	35.12	3,125.12	3,125.12	A0000000000
Probation	6,732.69	957.77	7,690.46	7,690.46	A0000000000
MR - Intrastate			25.00		
MR - Interstate			575.00		
Other			7,090.46		
Document Storage	1,951.54	494.88	2,446.42	2,446.42	A0000000000
Anti-Crime Fund	717.00	161.00	878.00	878.00	A0000000000
Drug Crime Lab	.00	100.00	100.00	100.00	A0000000000
Drug Assessment	500.00	3,000.00	3,500.00	3,500.00	A0000000000
Lab Analysis	581.00	503.00	1,084.00	1,084.00	A0000000000
Trauma Center	131.00	125.00	256.00	249.60	A0000000000
County Fee	2,097.75	40.61	2,138.36	2,138.36	A0000000000
State Fee--16.825%	896.09	17.67	913.76	913.76	A0000000000
Medical Costs	150.00	60.00	210.00	210.00	A0000000000
DNA Identification	217.00	.00	217.00	208.32	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			217.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	.00	910.00	910.00	910.00	A0000000000
DUI Equipment	2,750.00	61.00	2,811.00	2,811.00	A0000000000
Arbitration	272.00	.00	272.00	272.00	A0000000000
Fire Prevention	30.00	.00	30.00	30.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	180.00	5.00	185.00	175.75	A0000000000
Lump Sum Surcharge	3,782.23	.00	3,782.23	3,726.04	A0000000000
Subject to 1.4666% clerk admin fee deduction			3,246.00		
Subject to 1.60% clerk admin fee deduction			536.23		
Clerk Op Deduction	2.75	.00	2.75	15.75	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	227.25	10.00	237.25	237.25	A0000000000
Clerk Op Add-Ons	217.50	10.00	227.50	227.50	A0000000000
Prisoner Rvw Board	5.50	.00	5.50	5.50	A0000000000
Police Vehicle Fnd	220.00	.00	220.00	220.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
SA Collections	553.49	69.23	622.72	622.72	A0000000000
State Police Svcs	150.00	10.00	160.00	160.00	A0000000000
State Police Ops	795.00	20.00	815.00	815.00	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		

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BEGIN: 2/01/2017 END: 2/28/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO					
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
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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	140.00	.00	140.00	140.00	A0000000000
E-Citation Fee	75.00	.00	75.00	75.00	A0000000000
60.0% Clerk			45.00		A0000000000
40.0% Agencies			30.00		
SA Automation Fee	68.00	2.00	70.00	70.00	A0000000000
Probation Ops Fee	320.00	10.00	330.00	330.00	A0000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A0000000000
-02.0% Clerk Op Deduct			3.14		
Access to Justice	68.00	.00	68.00	68.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug Addiction Srv	45.00	.00	45.00	45.00	A0000000000
SA Appellate Pros	30.00	.00	30.00	30.00	A0000000000
E-Business	224.00	.00	224.00	224.00	A0000000000
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	51,348.48	13,897.00	65,245.48	65,245.48	

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BEGIN: 2/01/2017 END: 2/28/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Other	130.00	.00	A0000000000 NO ADDRESS
Drug Assset Forf	5.00	.00	A0000000000
Drug Court MH	15.00	.00	A0000000000
	150.00	.00	

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BEGIN: 2/01/2017 END: 2/28/2017 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	3,269.50	3,269.50	A0000000000
County Traffic	.00	.00	.00	4,124.88	4,124.88	A0000000000
State				326.78		
County				3,798.10		
State Conservation	.00	.00	.00	500.00	500.00	A0000000000
Gibson City	.00	455.00	.00	1,587.48	2,042.48	A0000000000
Paxton	.00	455.00	.00	3,096.81	3,551.81	A0000000000
Patton	.00	.00	.00	300.00	300.00	A0000000000
	.00	910.00	.00	12,878.67	13,788.67	

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BEGIN: 2/01/2017 END: 2/28/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	80.00	.00	80.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	100.00	.00	100.00	A0000000000
Error	.00			
	220.00	.00	220.00	

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BEGIN: 2/01/2017 END: 2/28/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	20.00	12.00	8.00	A0000000000
State Conservation	10.00	6.00	4.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Paxton	30.00	18.00	12.00	A0000000000
Error	.00			
	75.00	45.00	30.00	



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BEGIN: 2/01/2017	END: 2/28/2017	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL .....	Cash				12,125.80
SUBTOTAL .....	Certified check				2,823.00
SUBTOTAL .....	Money order				5,534.00
SUBTOTAL .....	Personal check				18,001.50
SUBTOTAL .....	Credit card				1,190.60
SUBTOTAL .....	Company check				27,951.00
SUBTOTAL .....	EPay 2				8,114.00
SUBTOTAL .....	Collect agn EFT				800.58

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 BEGIN: 2/01/2017 END: 2/28/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			44,590.48
OVERPAYMENT			32.00
PASS-THROUGH		.00	
BONDS			31,918.00
RECLASSIFICATION		35,363.00	
FROM CASH TAKEN IN REPORTING PERIOD	7,558.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	27,805.00		
REFUNDS		14,683.00	
FROM CASH TAKEN IN REPORTING PERIOD	775.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	13,908.00		
NON-DEPOSIT ADJUSTMENTS	25.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			66,435.30
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		1,991.18	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		8,114.00	