

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
DECEMBER, 2017  
KIM EVANS  
PRESENTED AT THE  
JANUARY, 2018 MEETING

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

Total Restitution Collected & Disbursed to Recipients:

\$ 204.00

Total Fees Distributed:

\$43,037.24 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

January 8-12 Jury Week

January 16-19 Jury Week

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 BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	3,094.14		Deposit total:	30,512.10
SUBTOTAL .....	Bonds	Excl from deposit:	.00		Deposit total:	29,073.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	1,575.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	21.00
TOTAL .....	292 RECEIPTS					64,275.24

BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,073.31	2,009.46	9,082.77	9,082.77	A0000000000
Nonstandard	175.00	.00	175.00	175.00	A0000000000
Clerk	4,433.29	815.00	5,248.29	5,305.13	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			5.12		
10.0000% DV Battery			.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			6.10		
01.4666% Lump Sum Surchg			41.94		
01.6000% Lump Sum Surchg			3.68		
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	371.92	200.00	571.92	571.92	A0000000000
Sheriff	.00	561.00	561.00	561.00	A0000000000
Court	611.54	190.00	801.54	801.54	A0000000000
Automation	1,078.00	140.00	1,218.00	1,218.00	A0000000000
Driver Ed	177.00	.00	177.00	177.00	A0000000000
Violent Crime	975.00	350.00	1,325.00	1,325.00	A0000000000
Law Library	240.00	.00	240.00	240.00	A0000000000
Judicial Security	767.13	50.00	817.13	817.13	A0000000000
Public Defender	399.00	400.00	799.00	799.00	A0000000000
Restitution	204.00	.00	204.00	204.00	A0000000000
Probation	4,644.77	636.31	5,281.08	5,281.08	A0000000000
MR - Intrastate			235.00		
MR - Interstate			.00		
Other			5,046.08		
Document Storage	1,805.00	170.00	1,975.00	1,975.00	A0000000000
DV Shelter Service	.00	200.00	200.00	200.00	A0000000000
Anti-Crime Fund	747.10	75.00	822.10	822.10	A0000000000
Drug Crime Lab	100.00	.00	100.00	100.00	A0000000000
Drug Assessment	345.00	500.00	845.00	845.00	A0000000000
Lab Analysis	613.00	535.00	1,148.00	1,148.00	A0000000000
Trauma Center	105.00	100.00	205.00	199.88	A0000000000
County Fee	1,535.68	.00	1,535.68	1,535.68	A0000000000
State Fee--16.825%	674.79	.00	674.79	674.79	A0000000000
Medical Costs	95.00	25.00	120.00	120.00	A0000000000
DUI Equipment	1,638.90	.00	1,638.90	1,638.90	A0000000000
Arbitration	320.00	.00	320.00	320.00	A0000000000
Fire Prevention	45.00	.00	45.00	45.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	97.00	25.00	122.00	115.90	A0000000000
Lump Sum Surcharge	2,641.00	449.00	3,090.00	3,044.38	A0000000000
Subject to 1.4666% clerk admin fee deduction			2,860.00		
Subject to 1.60% clerk admin fee deduction			230.00		
Clerk Op Deduction	5.25	.50	5.75	16.75	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	113.75	39.50	153.25	153.25	A0000000000
Clerk Op Add-Ons	163.50	44.00	207.50	207.50	A0000000000
Prisoner Rvw Board	8.50	1.00	9.50	9.50	A0000000000
Police Vehicle Fnd	340.00	23.00	363.00	363.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
SA Collections	425.81	126.23	552.04	552.04	A0000000000
State Police Svcs	50.00	30.00	80.00	80.00	A0000000000
State Police Ops	531.00	75.00	606.00	606.00	A0000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		
Abandoned Res Prop	357.14	.00	357.14	350.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.14		
FTA Warrant Fee	140.00	.00	140.00	140.00	A0000000000

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BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
E-Citation Fee	105.00	.00	105.00	105.00	A0000000000
60.0% Clerk			63.00		A0000000000
40.0% Agencies			42.00		
SA Automation Fee	48.00	8.00	56.00	56.00	A0000000000
Probation Ops Fee	240.00	40.00	280.00	280.00	A0000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A0000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	80.00	.00	80.00	80.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug Addiction Srv	75.00	.00	75.00	75.00	A0000000000
SA Appellate Pros	50.00	.00	50.00	50.00	A0000000000
E-Business	351.00	.00	351.00	351.00	A0000000000
	35,219.24	7,818.00	43,037.24	43,037.24	

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BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	175.00	.00	A0000000000
	175.00	.00	

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 BEGIN: 12/01/2017 END: 12/31/2017 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	2,375.90	2,375.90	A0000000000
County Traffic	.00	.00	.00	3,695.37	3,695.37	A0000000000
State				540.37		
County				3,155.00		
Gibson City	.00	.00	.00	2,037.80	2,037.80	A0000000000
Paxton	.00	.00	.00	973.70	973.70	A0000000000
	.00	.00	.00	9,082.77	9,082.77	

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BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	200.00	.00	200.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	83.00	.00	83.00	A0000000000
Paxton	60.00	.00	60.00	A0000000000
Error	.00			
	363.00	.00	363.00	

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BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	50.00	30.00	20.00	A0000000000
State Police	5.00	3.00	2.00	A0000000000
Gibson City	25.00	15.00	10.00	A0000000000
Paxton	25.00	15.00	10.00	A0000000000
Error	.00			
	105.00	63.00	42.00	

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BEGIN: 12/01/2017	END: 12/31/2017	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			15,885.50
SUBTOTAL	.....	Money order			2,303.00
SUBTOTAL	.....	Personal check			11,737.04
SUBTOTAL	.....	Credit card			160.00
SUBTOTAL	.....	Company check			31,255.56
SUBTOTAL	.....	Online payment			1,173.00
SUBTOTAL	.....	EPay 2			1,318.80
SUBTOTAL	.....	Collect agn EFT			442.34

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 BEGIN: 12/01/2017 END: 12/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			33,627.24
OVERPAYMENT			.00
PASS-THROUGH		.00	
BONDS			30,648.00
RECLASSIFICATION		13,936.00	
FROM CASH TAKEN IN REPORTING PERIOD	2,681.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	11,255.00		
REFUNDS		4,526.00	
FROM CASH TAKEN IN REPORTING PERIOD	1,089.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	3,437.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			61,181.10
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)		1,775.34	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		1,318.80	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

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BEGIN: 12/2017	END: 12/2017	BRANCH: *ALL	DETAIL: *NO	FILED: *NO	CLOSED: *NO	PENDING: *NO	REINST: *NO	TYPE: *ALL		
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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		8	8		3	0	165			
Civil Law Violation		8			4	0	70			
Criminal Misdemeanor		12	12		2	0	164			
Conservation		3				0	7			
DUI					4	0	68			
Juvenile						0	2			
Juvenile Abuse/Neglect		1	1			0	18			
Juvenile Delinquent		6	6			0	56			
Ordinance Violation		1			5	0	30			
Traffic						0	1			
Traffic		88			89	0	3,160			
Adoption						0	11			
Arbitration		3			1	0	27			
Chancery		3			5	0	54			
Divorce		5				0	42			
Eminent Domain						0	0			
Family		5				0	54			
Law (L)		1			1	0	53			
Jury		1			1	0	22			
Non-jury						0	31			
Law (LM)		1			1	0	29			
Jury						0	2			
Non-jury		1			1	0	27			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		14			1	0	109			
Order of Protection		6			3	0	11			
Probate		3			3	0	299			
Small Claims		26			1	0	305			
Tax					6	0	24			
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Subtotal Civil		67			22	0	1,018			
Subtotal Criminal		20			5	0	329			
Subtotal Juvenile		7				0	76			
Subtotal Traffic		100			102	0	3,336			
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Total		194			129	0	4,759			
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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
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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.