

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

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

Total Restitution Collected & Disbursed to Recipients:

\$ 2,326.02

Total Fees Distributed:

\$71,077.35 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

*Happy St. Patrick's Day!*

*Happy Easter! – April 1st*

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BEGIN: 2/01/2018 END: 2/28/2018 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:	12,171.85		Deposit total:	41,951.50
SUBTOTAL .....	Bonds	Excl from deposit:	198.00		Deposit total:	16,238.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	500.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	18.00
TOTAL .....	292 RECEIPTS					71,077.35

BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	13,954.25	3,725.44	17,679.69	17,679.69	A000000000
Nonstandard	295.00	50.00	345.00	345.00	A000000000
Clerk	2,741.48	2,830.00	5,571.48	5,729.55	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			6.42		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.08		
05.0000% DNA ID			2.45		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			14.25		
01.4666% Lump Sum Surchg			118.22		
01.6000% Lump Sum Surchg			6.40		
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	558.08	400.00	958.08	958.08	A000000000
Sheriff	190.69	1,057.00	1,247.69	1,247.69	A000000000
Court	762.86	910.00	1,672.86	1,672.86	A000000000
Automation	886.68	405.00	1,291.68	1,291.68	A000000000
Driver Ed	639.01	677.00	1,316.01	1,316.01	A000000000
Violent Crime	1,447.68	959.00	2,406.68	2,406.68	A000000000
Law Library	108.00	.00	108.00	108.00	A000000000
Judicial Security	686.01	275.00	961.01	961.01	A000000000
Public Defender	441.69	1,052.00	1,493.69	1,493.69	A000000000
Restitution	2,326.02	.00	2,326.02	2,326.02	A000000000
Probation	9,848.67	2,078.00	11,926.67	11,926.67	A000000000
MR - Intrastate			25.00		
MR - Interstate			.00		
Other			11,901.67		
Document Storage	1,268.08	620.00	1,888.08	1,888.08	A000000000
Anti-Crime Fund	957.00	346.00	1,303.00	1,303.00	A000000000
Drug Assessment	510.37	.00	510.37	510.37	A000000000
Lab Analysis	874.77	20.00	894.77	894.77	A000000000
Trauma Center	214.00	43.00	257.00	250.58	A000000000
County Fee	1,292.07	81.22	1,373.29	1,373.29	A000000000
State Fee--16.825%	540.18	35.34	575.52	575.52	A000000000
Medical Costs	224.08	130.00	354.08	354.08	A000000000
DNA Identification	301.00	.00	301.00	288.47	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			252.00		
Subject to 5% clerk admin fee deduction			49.00		
Bond Forfeiture	1,000.00	2,000.00	3,000.00	3,000.00	A000000000
DUI Equipment	2,765.00	.00	2,765.00	2,765.00	A000000000
Arbitration	144.00	.00	144.00	144.00	A000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A000000000
T&CCSF	4.00	.00	4.00	4.00	A000000000
Fire Prevention	105.00	15.00	120.00	120.00	A000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	255.00	30.00	285.00	270.75	A000000000
Lump Sum Surcharge	7,554.88	906.00	8,460.88	8,336.26	A000000000
Subject to 1.4666% clerk admin fee deduction			8,060.88		
Subject to 1.60% clerk admin fee deduction			400.00		
Clerk Op Deduction	6.00	.00	6.00	6.00	A000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	289.00	25.00	314.00	314.00	A000000000
Clerk Op Add-Ons	362.50	50.50	413.00	413.00	A000000000
Prisoner Rvw Board	14.50	.50	15.00	15.00	A000000000
Police Vehicle Fnd	570.00	20.00	590.00	590.00	A000000000
Firetruck Ln Fund	98.00	14.00	112.00	112.00	A000000000
SA Collections	690.80	.00	690.80	690.80	A000000000
Roadside Memorial	100.00	.00	100.00	100.00	A000000000
State Police Svcs	150.00	40.00	190.00	190.00	A000000000
State Police Ops	893.00	85.00	978.00	978.00	A000000000
FTA Warrant Fee	350.00	70.00	420.00	420.00	A000000000

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BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
E-Citation Fee	185.00	20.00	205.00	205.00	A0000000000
60.0% Clerk			123.00		A0000000000
40.0% Agencies			82.00		
SA Automation Fee	96.00	10.00	106.00	106.00	A0000000000
Probation Ops Fee	490.00	50.00	540.00	540.00	A0000000000
Access to Justice	36.00	.00	36.00	36.00	A0000000000
George Bailey Fund	7.00	1.00	8.00	8.00	A0000000000
Drug Addiction Srv	85.00	5.00	90.00	90.00	A0000000000
SA Appellate Pros	50.00	10.00	60.00	60.00	A0000000000
E-Business	135.00	.00	135.00	135.00	A0000000000
	57,513.35	19,046.00	76,559.35	76,559.35	

  
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BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	345.00	.00	A0000000000
	345.00	.00	

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 BEGIN: 2/01/2018 END: 2/28/2018 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	3,000.00	.00	5,371.84	8,371.84	A0000000000
County Traffic	.00	.00	.00	5,338.21	5,338.21	A0000000000
State County				961.16 4,377.05		
State Overweight	.00	.00	.00	200.00	200.00	A0000000000
Gibson City	.00	.00	.00	1,992.03	1,992.03	A0000000000
Paxton	.00	.00	.00	4,693.60	4,693.60	A0000000000
Dix	.00	.00	.00	2.98	2.98	A0000000000
Pella	.00	.00	.00	81.03	81.03	A0000000000
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	.00	3,000.00	.00	17,679.69	20,679.69	

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BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	290.00	.00	290.00	A0000000000
State Police	40.00	.00	40.00	A0000000000
Gibson City	40.00	.00	40.00	A0000000000
Paxton	220.00	.00	220.00	A0000000000
Error	.00			
	590.00	.00	590.00	

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BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	10.00	6.00	4.00	A0000000000
County Traffic	75.00	45.00	30.00	A0000000000
State Police	15.00	9.00	6.00	A0000000000
Gibson City	20.00	12.00	8.00	A0000000000
Paxton	85.00	51.00	34.00	A0000000000
Error	.00			
	205.00	123.00	82.00	

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BEGIN: 2/01/2018	END: 2/28/2018	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL .....	Cash				21,855.00
SUBTOTAL .....	Money order				3,597.00
SUBTOTAL .....	Personal check				20,780.00
SUBTOTAL .....	Credit card				3,462.00
SUBTOTAL .....	Company check				12,475.50
SUBTOTAL .....	Online payment				3,057.00
SUBTOTAL .....	EPay 2				5,074.70
SUBTOTAL .....	Collect agn EFT				776.15

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 BEGIN: 2/01/2018 END: 2/28/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			53,971.35
OVERPAYMENT			170.00
PASS-THROUGH		.00	
BONDS			16,936.00
RECLASSIFICATION		34,998.00	
FROM CASH TAKEN IN REPORTING PERIOD	3,740.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	31,258.00		
REFUNDS		12,410.00	
FROM CASH TAKEN IN REPORTING PERIOD	198.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	12,212.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			58,707.50
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)		7,295.15	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,074.70	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

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BEGIN:	2/2018	END:	2/2018	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									
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Criminal Contempt						0	0												
Criminal Felony		7	7		6	0	167												
Civil Law Violation		6			10	0	67												
Criminal Misdemeanor		8	8		9	0	160												
Conservation						0	7												
DUI		2			4	0	66												
Juvenile						0	2												
Juvenile Abuse/Neglect		1	1			0	20												
Juvenile Delinquent						0	57												
Ordinance Violation					2	0	31												
Traffic						0	1												
Traffic		110			104	0	3,151												
Adoption						0	11												
Arbitration		1			1	0	26												
Chancery		1			3	0	51												
Divorce		2			4	0	38												
Eminent Domain						0	0												
Family Law (L)		2			4	0	52												
Jury						0	55												
Non-jury						0	23												
Law (LM)		1			2	0	30												
Jury						0	2												
Non-jury		1			2	0	28												
Municipal Corporation						0	0												
Mental Health						0	0												
Miscellaneous Remedy		2			2	0	116												
Order of Protection		6			6	0	8												
Probate		6			1	0	303												
Small Claims		5			10	0	285												
Tax						0	24												
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Subtotal Civil		26			33	0	999												
Subtotal Criminal		15			15	0	327												
Subtotal Juvenile		1				0	79												
Subtotal Traffic		118			120	0	3,323												
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Total		160			168	0	4,728												
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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:

$$\begin{aligned}
 & \text{BEGINNING PENDING} \\
 & + \text{FILED} \\
 & + \text{REINSTATE ADD} \\
 & - \text{CLOSED FOR CURRENT QTR} \\
 & \text{-----} \\
 & = \text{CALCULATED PENDING}
 \end{aligned}$$

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.