

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

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

Total Restitution Collected & Disbursed to Recipients:

\$ 847.00

Total Fees Distributed:

\$52,552.70 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

January 7 – 11      Jury Week

January 14 – 18      Jury Week

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 BEGIN: 12/01/2018 END: 12/31/2018 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:	10,110.10		Deposit total:	29,963.00
SUBTOTAL .....	Bonds	Excl from deposit:	5,278.60		Deposit total:	15,697.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	2,900.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	60.00
TOTAL .....	324 RECEIPTS					64,008.70

BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,980.57	1,409.72	13,390.29	13,390.29	A0000000000
Nonstandard	250.00	10.00	260.00	260.00	A0000000000
Clerk	3,949.60	1,280.00	5,229.60	5,343.14	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			6.05		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			3.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			9.75		
01.4666% Lump Sum Surchg			86.67		
01.6000% Lump Sum Surchg			7.82		
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	466.10	190.00	656.10	656.10	A0000000000
Sheriff	236.23	404.00	640.23	640.23	A0000000000
Court	916.23	310.00	1,226.23	1,226.23	A0000000000
Automation	1,090.77	260.00	1,350.77	1,350.77	A0000000000
Driver Ed	1,020.00	193.00	1,213.00	1,213.00	A0000000000
Violent Crime	1,096.90	281.00	1,377.90	1,377.90	A0000000000
Law Library	162.00	.00	162.00	162.00	A0000000000
Judicial Security	756.00	140.00	896.00	896.00	A0000000000
Public Defender	435.54	300.00	735.54	735.54	A0000000000
Restitution	847.00	.00	847.00	847.00	A0000000000
Probation	4,563.88	538.00	5,101.88	5,101.88	A0000000000
MR - Intrastate			40.00		
MR - Interstate			.00		
Other			5,061.88		
Document Storage	1,630.00	370.00	2,000.00	2,000.00	A0000000000
DV Shelter Service	78.00	.00	78.00	78.00	A0000000000
Anti-Crime Fund	842.00	150.00	992.00	992.00	A0000000000
Drug Crime Lab	25.00	.00	25.00	25.00	A0000000000
Lab Analysis	180.00	220.00	400.00	400.00	A0000000000
Trauma Center	242.00	.00	242.00	235.95	A0000000000
County Fee	1,811.96	40.61	1,852.57	1,852.57	A0000000000
State Fee--16.825%	788.35	17.67	806.02	806.02	A0000000000
Medical Costs	127.00	40.00	167.00	167.00	A0000000000
DNA Identification	75.00	.00	75.00	72.00	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			75.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,718.77	.00	1,718.77	1,718.77	A0000000000
Arbitration	192.00	.00	192.00	192.00	A0000000000
Spinal Cord Trust	10.00	.00	10.00	9.75	A0000000000
Fire Prevention	120.00	.00	120.00	120.00	A0000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	190.00	5.00	195.00	185.25	A0000000000
Lump Sum Surcharge	6,127.96	270.00	6,397.96	6,303.47	A0000000000
Subject to 1.4666% clerk admin fee deduction			5,909.50		
Subject to 1.60% clerk admin fee deduction			488.46		
Clerk Op Deduction	1.50	.00	1.50	12.50	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	193.50	5.00	198.50	198.50	A0000000000
Clerk Op Add-Ons	295.50	5.50	301.00	301.00	A0000000000
Prisoner Rvw Board	12.50	.50	13.00	13.00	A0000000000
Police Vehicle Fnd	512.00	20.00	532.00	532.00	A0000000000
Firetruck Ln Fund	194.00	.00	194.00	194.00	A0000000000
SA Collections	294.37	.00	294.37	294.37	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	90.00	.00	90.00	90.00	A0000000000
State Police Ops	764.76	20.00	784.76	784.76	A0000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		

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BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
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	210.00	.00	210.00	210.00	A0000000000
E-Citation Fee	160.00	5.00	165.00	165.00	A0000000000
60.0% Clerk			99.00		A0000000000
40.0% Agencies			66.00		
SA Automation Fee	76.00	2.00	78.00	78.00	A0000000000
Probation Ops Fee	383.71	10.00	393.71	393.71	A0000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A0000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	52.00	.00	52.00	52.00	A0000000000
George Bailey Fund	13.00	.00	13.00	13.00	A0000000000
Drug Addiction Srv	15.00	.00	15.00	15.00	A0000000000
SA Appellate Pros	10.00	.00	10.00	10.00	A0000000000
E-Business	189.00	.00	189.00	189.00	A0000000000
Drug/MH Court	60.00	.00	60.00	60.00	A0000000000
	46,055.70	6,497.00	52,552.70	52,552.70	

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BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	260.00	.00	A0000000000
	260.00	.00	

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 BEGIN: 12/01/2018 END: 12/31/2018 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	.00	.00	1,704.00	1,704.00	A0000000000
County Traffic	.00	.00	.00	6,614.32	6,614.32	A0000000000
State				1,722.29		
County				4,892.03		
Gibson City	.00	.00	.00	1,477.39	1,477.39	A0000000000
Paxton	.00	.00	.00	3,410.16	3,410.16	A0000000000
Pella	.00	.00	.00	184.42	184.42	A0000000000
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	.00	.00	.00	13,390.29	13,390.29	

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BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	252.00	.00	252.00	A0000000000
State Police	80.00	.00	80.00	A0000000000
Gibson City	60.00	.00	60.00	A0000000000
Paxton	140.00	.00	140.00	A0000000000
Error	.00			
	532.00	.00	532.00	

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BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	90.00	54.00	36.00	A0000000000
State Police	25.00	15.00	10.00	A0000000000
Gibson City	10.00	6.00	4.00	A0000000000
Paxton	40.00	24.00	16.00	A0000000000
Error	.00			
	165.00	99.00	66.00	

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BEGIN: 12/01/2018	END: 12/31/2018	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			12,764.00
SUBTOTAL	.....	Certified check			360.00
SUBTOTAL	.....	Money order			2,477.00
SUBTOTAL	.....	Personal check			14,851.00
SUBTOTAL	.....	Credit card			3,691.00
SUBTOTAL	.....	Company check			18,168.00
SUBTOTAL	.....	EPay 2			5,570.50
SUBTOTAL	.....	Collect agn EFT			848.60
SUBTOTAL	.....	EFile 2			5,278.60

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 BEGIN: 12/01/2018 END: 12/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			40,105.10
OVERPAYMENT			28.00
PASS-THROUGH		.00	
BONDS			23,875.60
RECLASSIFICATION		14,147.60	
FROM CASH TAKEN IN REPORTING PERIOD	5,950.60		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	8,197.00		
REFUNDS		1,700.00	
FROM CASH TAKEN IN REPORTING PERIOD	.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,700.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			48,620.00
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)		4,539.60	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		5,570.50	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		5,278.60	

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BEGIN: 12/2018 END: 12/2018 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		14	14		6	0	192			
Civil Law Violation		4				0	88			
Criminal Misdemeanor		10	10		4	0	191			
Conservation						0	8			
DUI		2			5	0	72			
Juvenile						0	2			
Juvenile Abuse/Neglect		1	1			0	23			
Juvenile Delinquent		6	6			0	77			
Ordinance Violation		1			1	0	34			
Traffic						0	1			
Traffic		83			99	0	3,127			
Adoption						0	12			
Arbitration		1			2	0	29			
Chancery		1			2	0	51			
Divorce					2	0	44			
Eminent Domain						0	0			
Family		1			5	0	53			
Law (L)		1				0	60			
Jury						0	21			
Non-jury		1				0	39			
Law (LM)		2			1	0	32			
Jury						0	3			
Non-jury		2			1	0	29			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		5			1	0	142			
Order of Protection		5			5	0	10			
Probate		4			3	0	317			
Small Claims		11			5	0	308			
Tax						0	48			
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Subtotal Civil		31			26	0	1,106			
Subtotal Criminal		24			10	0	383			
Subtotal Juvenile		7				0	102			
Subtotal Traffic		90			105	0	3,330			
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Total		152			141	0	4,921			
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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.