

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
JANUARY, 2019  
KIM EVANS  
PRESENTED AT THE  
FEBRUARY, 2019 MEETING

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

Total Restitution Collected & Disbursed to Recipients:

\$ 3,486.00

Total Fees Distributed:

\$44,438.74 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

February 12 -- Lincoln's Day

February 14 – Happy Valentine's Day

February 16 – President's Day

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 BEGIN: 1/01/2019 END: 1/31/2019 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:	5,069.61		Deposit total:	23,134.63
SUBTOTAL .....	Bonds	Excl from deposit:	3,259.00		Deposit total:	13,244.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	1,210.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	15.00
TOTAL .....	254 RECEIPTS					45,932.24

BEGIN: 1/01/2019 END: 1/31/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	7,969.95	1,211.53	9,181.48	9,181.48	A0000000000
Nonstandard	105.00	.00	105.00	105.00	A0000000000
Clerk	2,399.73	1,565.00	3,964.73	4,057.86	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			8.35		
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			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			7.85		
01.4666% Lump Sum Surchg			71.95		
01.6000% Lump Sum Surchg			3.36		
10.0000% Fire Equip Fund			1.50		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	318.54	205.00	523.54	523.54	A0000000000
Sheriff	34.23	497.50	531.73	531.73	A0000000000
Court	618.00	340.00	958.00	958.00	A0000000000
Automation	962.00	190.00	1,152.00	1,152.00	A0000000000
Driver Ed	635.00	18.00	653.00	653.00	A0000000000
Violent Crime	627.72	499.61	1,127.33	1,127.33	A0000000000
Law Library	120.00	.00	120.00	120.00	A0000000000
Judicial Security	526.00	115.00	641.00	641.00	A0000000000
Public Defender	305.46	650.00	955.46	955.46	A0000000000
Restitution	1,676.00	1,810.00	3,486.00	3,486.00	A0000000000
Probation	2,012.46	1,650.00	3,662.46	3,662.46	A0000000000
MR - Intrastate			80.00		
MR - Interstate			.00		
Other			3,582.46		
Document Storage	1,220.00	275.00	1,495.00	1,495.00	A0000000000
Anti-Crime Fund	504.00	116.00	620.00	620.00	A0000000000
Drug Crime Lab	.00	100.00	100.00	100.00	A0000000000
Drug Assessment	.00	500.00	500.00	500.00	A0000000000
Lab Analysis	85.00	45.00	130.00	130.00	A0000000000
Trauma Center	234.33	100.00	334.33	325.98	A0000000000
County Fee	1,866.95	.00	1,866.95	1,866.95	A0000000000
State Fee--16.825%	789.18	.00	789.18	789.18	A0000000000
Medical Costs	21.74	40.00	61.74	61.74	A0000000000
Bond Forfeiture	.00	150.00	150.00	150.00	A0000000000
DUI Equipment	1,542.77	.00	1,542.77	1,542.77	A0000000000
Arbitration	168.00	.00	168.00	168.00	A0000000000
Spinal Cord Trust	.00	5.00	5.00	4.88	A0000000000
Fire Prevention	78.00	.00	78.00	78.00	A0000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	127.00	30.00	157.00	149.15	A0000000000
Meth Law Enf Fine	.00	100.00	100.00	100.00	A0000000000
Lump Sum Surcharge	3,951.10	1,165.00	5,116.10	5,040.79	A0000000000
Subject to 1.4666% clerk admin fee deduction			4,906.10		
Subject to 1.60% clerk admin fee deduction			210.00		
Clerk Op Deduction	1.00	50.00	51.00	63.00	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	159.00	45.00	204.00	204.00	A0000000000
Clerk Op Add-Ons	217.30	55.00	272.30	272.30	A0000000000
Prisoner Rvw Board	8.50	.00	8.50	8.50	A0000000000
Police Vehicle Fnd	340.00	.00	340.00	340.00	A0000000000
Firetruck Ln Fund	70.00	.00	70.00	70.00	A0000000000
SA Collections	409.04	200.86	609.90	609.90	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	70.00	35.00	105.00	105.00	A0000000000
Fire Equipment Fnd	15.00	.00	15.00	13.50	A0000000000
State Police Ops	612.24	90.00	702.24	702.24	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		

NO ADDRESS

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 BEGIN: 1/01/2019 END: 1/31/2019 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	350.00	.00	350.00	350.00	A0000000000
E-Citation Fee	105.00	5.00	110.00	110.00	A0000000000
60.0% Clerk			66.00		A0000000000
40.0% Agencies			44.00		
SA Automation Fee	50.00	8.00	58.00	58.00	A0000000000
Probation Ops Fee	250.00	50.00	300.00	300.00	A0000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A0000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	40.00	.00	40.00	40.00	A0000000000
George Bailey Fund	5.00	.00	5.00	5.00	A0000000000
Drug Addiction Srv	30.00	15.00	45.00	45.00	A0000000000
SA Appellate Pros	20.00	10.00	30.00	30.00	A0000000000
E-Business	117.00	.00	117.00	117.00	A0000000000
Drug/MH Court	60.00	20.00	80.00	80.00	A0000000000
	32,477.24	11,961.50	44,438.74	44,438.74	

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BEGIN: 1/01/2019 END: 1/31/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	105.00	.00	A0000000000
	105.00	.00	

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 BEGIN: 1/01/2019 END: 1/31/2019 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	150.00	.00	2,704.99	2,854.99	A0000000000
County Traffic	.00	.00	.00	4,147.21	4,147.21	A0000000000
State				1,629.56		
County				2,517.65		
Elliott	.00	.00	.00	46.72	46.72	A0000000000
Gibson City	.00	.00	.00	609.81	609.81	A0000000000
Paxton	.00	.00	.00	1,497.12	1,497.12	A0000000000
Roberts	.00	.00	.00	120.00	120.00	A0000000000
IL COMMERCE COMMIS	.00	.00	.00	55.63	55.63	A0000000000
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	.00	150.00	.00	9,181.48	9,331.48	

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BEGIN: 1/01/2019 END: 1/31/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	180.00	.00	180.00	A0000000000
State Police	100.00	.00	100.00	A0000000000
Paxton	60.00	.00	60.00	A0000000000
Error	.00			
	340.00	.00	340.00	

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BEGIN: 1/01/2019 END: 1/31/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	5.00	3.00	2.00	A0000000000
County Traffic	55.00	33.00	22.00	A0000000000
State Police	30.00	18.00	12.00	A0000000000
Gibson City	5.00	3.00	2.00	A0000000000
Paxton	15.00	9.00	6.00	A0000000000
Error	.00			
	110.00	66.00	44.00	

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BEGIN: 1/01/2019	END: 1/31/2019	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL .....	Cash				7,916.00
SUBTOTAL .....	Certified check				132.00
SUBTOTAL .....	Money order				7,101.80
SUBTOTAL .....	Personal check				8,937.83
SUBTOTAL .....	Credit card				670.00
SUBTOTAL .....	Company check				13,516.00
SUBTOTAL .....	EPay 2				3,768.00
SUBTOTAL .....	Collect agn EFT				631.61
SUBTOTAL .....	EFile 2				3,259.00

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 BEGIN: 1/01/2019 END: 1/31/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			28,244.24
OVERPAYMENT			25.00-
PASS-THROUGH		.00	
BONDS			17,713.00
RECLASSIFICATION		17,963.00	
FROM CASH TAKEN IN REPORTING PERIOD	4,308.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	13,655.00		
REFUNDS		1,768.50	
FROM CASH TAKEN IN REPORTING PERIOD	75.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	1,693.50		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			37,603.63
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)		1,301.61	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		3,768.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		3,259.00	

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BEGIN:	1/2019	END:	1/2019	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		6	6		7	0		189											
Civil Law Violation		9			4	0		93											
Criminal Misdemeanor		1	1		5	0		185											
Conservation						0		8											
DUI		4			2	0		74											
Juvenile						0		2											
Juvenile Abuse/Neglect					1	0		22											
Juvenile Delinquent						0		77											
Ordinance Violation		4			1	0		37											
Traffic						0		1											
Traffic		79			69	0		3,131											
Adoption						0		12											
Arbitration		1			1	0		29											
Chancery		3			2	0		51											
Divorce		5			2	0		47											
Eminent Domain						0		0											
Family						0		53											
Law (L)		3			1	0		62											
Jury						0		21											
Non-jury		3			1	0		41											
Law (LM)		2				0		34											
Jury						0		3											
Non-jury		2				0		31											
Municipal Corporation						0		0											
Mental Health						0		0											
Miscellaneous Remedy		3			4	0		121											
Order of Protection		6			6	0		10											
Probate		1				0		317											
Small Claims		12			22	0		298											
Tax					2	0		46											
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Subtotal Civil		36			40	0		1,080											
Subtotal Criminal		7			12	0		374											
Subtotal Juvenile					1	0		101											
Subtotal Traffic		96			76	0		3,344											
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Total		139			129	0		4,899											
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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.