

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
SEPTEMBER, 2017  
KIM EVANS  
PRESENTED AT THE  
OCTOBER, 2017 MEETING

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

Total Restitution Collected & Disbursed to Recipients:  
Total Fees Distributed:

\$ 3,296.68  
\$67,604.26 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

October 10-13 Jury  
October 16-20 Jury

BEGIN: 9/2017	END: 9/2017	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		2	2		13	0	0	162		
Criminal Felony		9			2	0	0	50		
Civil Law Violation		3			3	0	0	144		
Criminal Misdemeanor		10	10		1	0	0	4		
Conservation		1			1	0	0	70		
DUI		3				0	0	2		
Juvenile					1	0	0	16		
Juvenile Abuse/Neglect		1	1			0	0	49		
Juvenile Delinquent					8	0	0	32		
Ordinance Violation		5				0	0	1		
Traffic					144	0	3,120			
Traffic		173				0	0	12		
Adoption					1	0	0	24		
Arbitration					2	0	0	52		
Chancery		6			9	0	0	40		
Divorce		3				0	0	0		
Eminent Domain					1	0	0	46		
Family		5			2	0	0	54		
Law (L)		1				0	0	17		
Jury					2	0	0	37		
Non-jury		1			2	0	0	30		
Law (LM)		4				0	0	2		
Jury					2	0	0	28		
Non-jury		4				0	0	0		
Municipal Corporation						0	0	0		
Mental Health						0	0	165		
Miscellaneous Remedy		5			6	0	0	9		
Order of Protection		6			9	0	0	306		
Probate		2			24	0	0	280		
Small Claims		10				0	0	24		
Tax										
Subtotal Civil		42			56	0	1,042			
Subtotal Criminal		12			16	0	306			
Subtotal Juvenile		1			1	0	67			
Subtotal Traffic		191			156	0	3,277			
Total		246			229	0	4,692			

\* 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.



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BEGIN: 9/01/2017 END: 9/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO					
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
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Fine	12,674.09	1,102.00	13,776.09	13,776.09	A0000000000
Nonstandard	220.00	20.00	240.00	240.00	A0000000000
Clerk	3,603.82	1,212.50	4,816.32	4,965.38	A0000000000
02.0000% Surcharge			.16		
02.5000% Trauma			14.41		
10.0000% DV Battery			1.80		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			30.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.50		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			9.75		
01.4666% Lump Sum Surchg			90.46		
01.6000% Lump Sum Surchg			1.98		
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	643.09	155.00	798.09	798.09	A0000000000
Sheriff	345.23	548.00	893.23	893.23	A0000000000
Court	1,010.00	380.00	1,390.00	1,390.00	A0000000000
Automation	1,346.15	200.00	1,546.15	1,546.15	A0000000000
Surcharge/LEADS	10.00	.00	10.00	7.84	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 ( 1 transactions)				2.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 ( 0 transactions)				.00	A0000000000
Driver Ed	698.54	95.00	793.54	793.54	A0000000000
Violent Crime	1,655.84	523.00	2,178.84	2,178.84	A0000000000
Law Library	156.00	.00	156.00	156.00	A0000000000
Judicial Security	926.00	80.00	1,006.00	1,006.00	A0000000000
Public Defender	517.00	350.00	867.00	867.00	A0000000000
Restitution	1,296.68	2,000.00	3,296.68	3,296.68	A0000000000
Probation	7,013.25	732.50	7,745.75	7,745.75	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			7,745.75		
Document Storage	1,897.00	285.00	2,182.00	2,182.00	A0000000000
DV Shelter Service	100.00	.00	100.00	100.00	A0000000000
Anti-Crime Fund	939.03	175.00	1,114.03	1,114.03	A0000000000
Drug Crime Lab	.00	100.00	100.00	100.00	A0000000000
Drug Assessment	186.00	500.00	686.00	686.00	A0000000000
Lab Analysis	132.69	930.00	1,062.69	1,062.69	A0000000000
Sexual Assault	100.00	.00	100.00	100.00	A0000000000
Trauma Center	276.69	300.00	576.69	562.28	A0000000000
DV Battery	18.00	.00	18.00	16.20	A0000000000
County Fee	2,704.43	.00	2,704.43	2,704.43	A0000000000
State Fee--16.825%	1,184.63	.00	1,184.63	1,184.63	A0000000000
Medical Costs	201.42	60.00	261.42	261.42	A0000000000
DNA Identification	500.00	250.00	750.00	720.00	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			750.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	4,233.38	282.00	4,515.38	4,515.38	A0000000000
Arbitration	206.00	.00	206.00	206.00	A0000000000
Spinal Cord Trust	15.00	5.00	20.00	19.50	A0000000000
Fire Prevention	70.00	.00	70.00	70.00	A0000000000
From CFS			.00		
DUI			.00		
Other			195.00	185.25	A0000000000
Youth Diversion	185.00	10.00	195.00	185.25	A0000000000
Lump Sum Surcharge	5,646.93	645.00	6,291.93	6,199.49	A0000000000
Subject to 1.4666% clerk admin fee deduction			6,167.93		
Subject to 1.60% clerk admin fee deduction			124.00		
Clerk Op Deduction	55.50	.25	55.75	87.75	A0000000000
+02.0% Foreclosure Prev			5.00		
+02.0% Abandoned Res Prp			19.29		
+02.0% FPP Graduated Fnd			7.71		
Drug Court	224.50	9.75	234.25	234.25	A0000000000
Clerk Op Add-Ons	304.50	20.00	324.50	324.50	A0000000000
Prisoner Rvw Board	10.50	.00	10.50	10.50	A0000000000

BEGIN: 9/01/2017 END: 9/30/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Police Vehicle Fnd	398.00	.00	398.00	398.00	A0000000000
Firetruck Ln Fund	70.00	.00	70.00	70.00	A0000000000
SA Collections	537.37	2.00	539.37	539.37	A0000000000
Roadside Memorial	150.00	.00	150.00	150.00	A0000000000
State Police Svcs	125.00	20.00	145.00	145.00	A0000000000
State Police Ops	848.00	30.00	878.00	878.00	A0000000000
Foreclosure Prev	250.00	.00	250.00	245.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			5.00		
Abandoned Res Prop	964.27	.00	964.27	944.98	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			19.29		
FTA Warrant Fee	560.00	.00	560.00	560.00	A0000000000
E-Citation Fee	130.00	.00	130.00	130.00	A0000000000
60.0% Clerk			78.00		A0000000000
40.0% Agencies			52.00		
SA Automation Fee	68.00	2.00	70.00	70.00	A0000000000
Pill Disposal Fund	.00	40.00	40.00	40.00	A0000000000
Probation Ops Fee	340.00	20.00	360.00	360.00	A0000000000
FPP Graduated Fund	385.73	.00	385.73	378.02	A0000000000
-02.0% Clerk Op Deduct			7.71		
CJI Project Fund	.00	25.00	25.00	25.00	A0000000000
Access to Justice	50.00	.00	50.00	50.00	A0000000000
George Bailey Fund	5.00	.00	5.00	5.00	A0000000000
Drug Addiction Srv	60.00	.00	60.00	60.00	A0000000000
SA Appellate Pros	40.00	.00	40.00	40.00	A0000000000
E-Business	207.00	.00	207.00	207.00	A0000000000
	56,495.26	11,109.00	67,604.26	67,604.26	

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BEGIN: 9/01/2017 END: 9/30/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO			
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
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Drug Court MH	240.00	.00	A0000000000
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	240.00	.00	

BEGIN: 9/01/2017 END: 9/30/2017 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	2,514.55	2,514.55	A0000000000
County Traffic	.00	.00	.00	5,311.78	5,311.78	A0000000000
State				503.85		
County				4,807.93		
State Conservation	.00	.00	.00	8.00	8.00	A0000000000
Gibson City	.00	.00	.00	2,825.35	2,825.35	A0000000000
Paxton	.00	.00	.00	3,116.41	3,116.41	A0000000000
	.00	.00	.00	13,776.09	13,776.09	

BEGIN: 9/01/2017 END: 9/30/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	209.00	.00	209.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	100.00	.00	100.00	A0000000000
Paxton	69.00	.00	69.00	A0000000000
Error	.00			
	398.00	.00	398.00	



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BEGIN: 9/01/2017 END: 9/30/2017 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	5.00	3.00	2.00	A0000000000
Gibson City	35.00	21.00	14.00	A0000000000
Paxton	30.00	18.00	12.00	A0000000000
Error	.00			
	130.00	78.00	52.00	

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BEGIN: 9/01/2017	END: 9/30/2017	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL .....	Cash				18,383.10
SUBTOTAL .....	Certified check				722.00
SUBTOTAL .....	Money order				1,871.60
SUBTOTAL .....	Personal check				22,945.75
SUBTOTAL .....	Credit card				780.00
SUBTOTAL .....	Company check				35,950.00
SUBTOTAL .....	Online payment				2,168.00
SUBTOTAL .....	EPay 2				3,847.00
SUBTOTAL .....	Collect agn EFT				822.81

BEGIN: 9/01/2017 END: 9/30/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

CLASSIFICATION		TOTAL
VOUCHERS		53,673.26
OVERPAYMENT		127.00
PASS-THROUGH		.00
BONDS		33,690.00
RECLASSIFICATION		21,007.40
FROM CASH TAKEN IN REPORTING PERIOD	3,275.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	17,732.40	
REFUNDS		6,966.40
FROM CASH TAKEN IN REPORTING PERIOD	343.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	6,623.40	
NON-DEPOSIT ADJUSTMENTS	110.00-	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		79,872.45
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)		3,770.81
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		3,847.00
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00