

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
NOVEMBER, 2016  
KIM EVANS  
PRESENTED AT THE  
DECEMBER, 2016 MEETING

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

Total Restitution Collected & Disbursed to Recipients:

\$ 2,224.03

Total Fees Distributed:

\$37,533.76 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

Merry Christmas!

BEGIN: 11/2016 END: 11/2016 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						0	0			
Criminal Felony		2	2		9	0	137			
Civil Law Violation		7				0	7			
Criminal Misdemeanor		6	6		12	0	113			
Conservation		1			1	0	3			
DUI		1			5	0	48			
Juvenile						0	2			
Juvenile Abuse/Neglect					1	0	12			
Juvenile Delinquent						0	32			
Ordinance Violation		4			1	0	36			
Traffic						0	0			
Traffic		93			100	0	2,886			
Adoption					1	0	13			
Arbitration		1			2	0	30			
Chancery		3			4	0	49			
Divorce		5			1	0	225			
Eminent Domain						0	0			
Family		3			1	0	103			
Law (L)		2			1	0	48			
Jury		1			1	0	15			
Non-jury		1				0	33			
Law (LM)		1				0	28			
Jury						0	2			
Non-jury		1				0	26			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		7			2	0	114			
Order of Protection		6			4	0	6			
Probate		2				0	306			
Small Claims		16			8	0	293			
Tax					2	0	12			
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Subtotal Civil		46			26	0	1,227			
Subtotal Criminal		8			21	0	250			
Subtotal Juvenile					1	0	46			
Subtotal Traffic		106			107	0	2,980			
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Total		160			155	0	4,503			

\* 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.

BEGIN: 11/01/2016 END: 11/30/2016 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	4,686.78	118.00	4,804.78	4,804.78	A0000000000
Clerk	2,580.70	1,787.97	4,368.67	4,398.00	A0000000000
02.0000% Surcharge			.16		
02.5000% Trauma			6.00		
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			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			4.00		
01.4666% Lump Sum Surchg			13.35		
01.6000% Lump Sum Surchg			2.82		
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	278.84	315.00	593.84	593.84	A0000000000
Sheriff	50.00	883.25	933.25	933.25	A0000000000
Court	399.62	325.00	724.62	724.62	A0000000000
Automation	955.38	415.00	1,370.38	1,370.38	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 ( 2 transactions)				2.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 ( 0 transactions)				.00	A0000000000
Driver Ed	237.00	368.00	605.00	605.00	A0000000000
Violent Crime	859.32	464.00	1,323.32	1,323.32	A0000000000
Law Library	198.00	.00	198.00	198.00	A0000000000
Judicial Security	530.00	155.00	685.00	685.00	A0000000000
Public Defender	100.00	565.00	665.00	665.00	A0000000000
Drug Enforcement	.00	279.75	279.75	279.75	A0000000000
Restitution	2,060.00	184.03	2,244.03	2,244.03	A0000000000
Probation	4,121.00	.00	4,121.00	4,121.00	A0000000000
MR - Intrastate			115.00		
MR - Interstate			70.00		
Other			3,936.00		
Document Storage	1,340.00	398.00	1,738.00	1,738.00	A0000000000
Anti-Crime Fund	212.91	70.00	282.91	282.91	A0000000000
Drug Assessment	480.00	.00	480.00	480.00	A0000000000
Lab Analysis	255.00	227.00	482.00	482.00	A0000000000
Trauma Center	180.00	60.00	240.00	234.00	A0000000000
County Fee	1,624.61	.00	1,624.61	1,624.61	A0000000000
State Fee--16.825%	713.48	.00	713.48	713.48	A0000000000
Medical Costs	80.00	20.00	100.00	100.00	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	4,899.23	305.00	5,204.23	5,204.23	A0000000000
Arbitration	272.00	.00	272.00	272.00	A0000000000
Youth Diversion	80.00	.00	80.00	76.00	A0000000000
Lump Sum Surcharge	1,086.07	.00	1,086.07	1,069.90	A0000000000
Subject to 1.4666% clerk admin fee deduction			910.00		
Subject to 1.60% clerk admin fee deduction			176.07		
Clerk Op Deduction	1.25	.00	1.25	14.25	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	93.75	.00	93.75	93.75	A0000000000
Clerk Op Add-Ons	99.77	.00	99.77	99.77	A0000000000
Prisoner Rvw Board	4.00	.00	4.00	4.00	A0000000000
Police Vehicle Fnd	160.00	.00	160.00	160.00	A0000000000
SA Collections	202.66	.00	202.66	202.66	A0000000000
State Police Svcs	50.00	.00	50.00	50.00	A0000000000
State Police Ops	421.39	.00	421.39	421.39	A0000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		
Abandoned Res Prop	392.85	.00	392.85	384.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		

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BEGIN: 11/01/2016 END: 11/30/2016 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	140.00	.00	140.00	140.00	A0000000000
E-Citation Fee	20.00	.00	20.00	20.00	A0000000000
60.0% Clerk			12.00		A0000000000
40.0% Agencies			8.00		
SA Automation Fee	28.00	.00	28.00	28.00	A0000000000
Probation Ops Fee	110.00	.00	110.00	110.00	A0000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A0000000000
-02.0% Clerk Op Deduct			3.14		
Access to Justice	68.00	.00	68.00	68.00	A0000000000
E-Business	180.00	.00	180.00	180.00	A0000000000
	30,593.76	6,940.00	37,533.76	37,533.76	

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BEGIN: 11/01/2016 END: 11/30/2016 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	584.23	584.23	A0000000000
County Traffic	.00	.00	.00	1,343.05	1,343.05	A0000000000
State				384.20		
County				958.85		
State Conservation	.00	.00	.00	8.00	8.00	A0000000000
State Overweight	.00	.00	.00	500.00	500.00	A0000000000
Gibson City	.00	.00	.00	730.79	730.79	A0000000000
Paxton	.00	.00	.00	1,479.64	1,479.64	A0000000000
Piper City	.00	.00	.00	93.44	93.44	A0000000000
Roberts	.00	.00	.00	65.63	65.63	A0000000000
	.00	.00	.00	4,804.78	4,804.78	

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BEGIN: 11/01/2016 END: 11/30/2016 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	60.00	.00	60.00	A0000000000
State Police	20.00	.00	20.00	A0000000000
Gibson City	60.00	.00	60.00	A0000000000
Paxton	20.00	.00	20.00	A0000000000
Error	.00			
	160.00	.00	160.00	

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BEGIN: 11/01/2016 END: 11/30/2016 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	5.00	3.00	2.00	A0000000000
Gibson City	15.00	9.00	6.00	A0000000000
Error	.00			
	20.00	12.00	8.00	

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BEGIN: 11/01/2016	END: 11/30/2016	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			7,987.00
SUBTOTAL	.....	Certified check			120.00
SUBTOTAL	.....	Money order			1,091.00
SUBTOTAL	.....	Personal check			12,483.70
SUBTOTAL	.....	Credit card			2,217.00
SUBTOTAL	.....	Company check			17,889.00
SUBTOTAL	.....	EPay 2			1,758.00
SUBTOTAL	.....	Collect agn EFT			460.86



BEGIN: 11/01/2016 END: 11/30/2016 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

CLASSIFICATION	TOTAL
VOUCHERS	29,702.76
OVERPAYMENT	26.80
PASS-THROUGH	.00
BONDS	14,277.00
RECLASSIFICATION	18,152.00
FROM CASH TAKEN IN REPORTING PERIOD	1,212.00
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	16,940.00
REFUNDS	10,000.00
FROM CASH TAKEN IN REPORTING PERIOD	.00
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	10,000.00
NON-DEPOSIT ADJUSTMENTS	321.00-
DEPOSIT SUPPORT	.00
ADMINISTRATIVE FEES	
DEPOSIT	.00
PASS-THROUGH	
POSITIVE	.00
NEGATIVE	.00
TOTAL	A0000000000 .00
DEPOSIT TOTAL	39,570.70
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)	.00
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)	.00
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)	2,677.86
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)	1,758.00