

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

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

Total Restitution Collected & Disbursed to Recipients:

\$12,388.72

Total Fees Distributed:

\$70,227.27 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

November 23 – HAPPY THANKSGIVING!

BEGIN: 10/2017    END: 10/2017    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						0	0			
Criminal Felony		7	7		10	0	158			
Civil Law Violation		19			3	0	66			
Criminal Misdemeanor		14	14		7	0	150			
Conservation						0	4			
DUI		1			3	0	67			
Juvenile						0	2			
Juvenile Abuse/Neglect		2	2		1	0	17			
Juvenile Delinquent						0	49			
Ordinance Violation		3				0	35			
Traffic						0	1			
Traffic		129			114	0	3,132			
Adoption						0	12			
Arbitration						0	24			
Chancery		1			3	0	50			
Divorce		6			2	0	39			
Eminent Domain						0	0			
Family		5			4	0	49			
Law (L)					2	0	52			
Jury					1	0	20			
Non-jury					1	0	32			
Law (LM)		1			2	0	28			
Jury						0	2			
Non-jury		1			2	0	26			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		10			3	0	105			
Order of Protection		3			5	0	6			
Probate		5			4	0	301			
Small Claims		14			1	0	293			
Tax		1			2	0	23			
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Subtotal Civil		46			28	0	982			
Subtotal Criminal		21			17	0	308			
Subtotal Juvenile		2			1	0	68			
Subtotal Traffic		152			120	0	3,305			
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Total		221			166	0	4,663			

\* 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: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	6,258.61	Deposit total:	42,707.62
SUBTOTAL .....	Bonds	Excl from deposit:	209.00	Deposit total:	18,262.30
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	11,600.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	20.00
TOTAL .....	351 RECEIPTS				79,057.53



BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	13,584.08	1,563.50	15,147.58	15,147.58	A0000000000
Nonstandard	165.00	20.00	185.00	185.00	A0000000000
Clerk	4,666.39	1,834.25	6,500.64	6,605.69	A0000000000
02.0000% Surcharge			.16		
02.5000% Trauma			7.10		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			10.00		
05.0000% DNA ID			.05		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			11.35		
01.4666% Lump Sum Surchg			74.01		
01.6000% Lump Sum Surchg			2.38		
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	541.30	180.00	721.30	721.30	A0000000000
Sheriff	194.23	663.00	857.23	857.23	A0000000000
Court	640.00	458.25	1,098.25	1,098.25	A0000000000
Automation	1,225.39	280.00	1,505.39	1,505.39	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	622.00	132.00	754.00	754.00	A0000000000
Violent Crime	981.15	476.00	1,457.15	1,457.15	A0000000000
Law Library	186.00	.00	186.00	186.00	A0000000000
Judicial Security	694.00	150.00	844.00	844.00	A0000000000
Public Defender	100.00	400.00	500.00	500.00	A0000000000
Drug Enforcement	20.00	.00	20.00	20.00	A0000000000
Restitution	2,388.72	10,000.00	12,388.72	12,388.72	A0000000000
Probation	6,300.25	1,428.00	7,728.25	7,728.25	A0000000000
MR - Intrastate			525.00		
MR - Interstate			.00		
Other			7,203.25		
Document Storage	1,760.46	385.00	2,145.46	2,145.46	A0000000000
DV Shelter Service	100.00	.00	100.00	100.00	A0000000000
Anti-Crime Fund	844.00	167.00	1,011.00	1,011.00	A0000000000
Drug Crime Lab	100.00	.00	100.00	100.00	A0000000000
Drug Assessment	329.00	.00	329.00	329.00	A0000000000
Lab Analysis	560.00	500.00	1,060.00	1,060.00	A0000000000
Sexual Assault	40.00	.00	40.00	40.00	A0000000000
Trauma Center	138.00	146.00	284.00	276.90	A0000000000
County Fee	2,301.45	.00	2,301.45	2,301.45	A0000000000
State Fee--16.825%	1,007.94	.00	1,007.94	1,007.94	A0000000000
Medical Costs	170.00	50.00	220.00	220.00	A0000000000
DNA Identification	1.00	250.00	251.00	240.95	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			250.00		
Subject to 5% clerk admin fee deduction			1.00		
DUI Equipment	1,358.00	300.00	1,658.00	1,658.00	A0000000000
Arbitration	256.00	.00	256.00	256.00	A0000000000
Fire Prevention	15.00	.00	15.00	15.00	A0000000000
From CFS			.00		
DUI			.00		
Other			.00		
Youth Diversion	207.02	20.00	227.02	215.67	A0000000000
Lump Sum Surcharge	4,794.52	400.00	5,194.52	5,118.13	A0000000000
Subject to 1.4666% clerk admin fee deduction			5,046.06		
Subject to 1.60% clerk admin fee deduction			148.46		
Clerk Op Deduction	5.00	.75	5.75	18.75	A0000000000
+02.0% Foreclosure Prev			2.00		
+02.0% Abandoned Res Prp			7.86		
+02.0% FPP Graduated Fnd			3.14		
Drug Court	181.00	24.25	205.25	205.25	A0000000000
Clerk Op Add-Ons	185.00	30.00	215.00	215.00	A0000000000
Prisoner Rvw Board	7.00	.00	7.00	7.00	A0000000000
Police Vehicle Fnd	262.00	.00	262.00	262.00	A0000000000

BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
SA Collections	508.37	.00	508.37	508.37	A00000000000
State Police Svcs	105.00	30.00	135.00	135.00	A00000000000
State Police Ops	800.00	60.00	860.00	860.00	A00000000000
Foreclosure Prev	100.00	.00	100.00	98.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.00		
Abandoned Res Prop	392.85	.00	392.85	384.99	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.86		
FTA Warrant Fee	350.00	.00	350.00	350.00	A00000000000
E-Citation Fee	115.00	10.00	125.00	125.00	A00000000000
60.0% Clerk			75.00		A00000000000
40.0% Agencies			50.00		
SA Automation Fee	62.00	8.00	70.00	70.00	A00000000000
Probation Ops Fee	310.00	40.00	350.00	350.00	A00000000000
FPP Graduated Fund	157.15	.00	157.15	154.01	A00000000000
-02.0% Clerk Op Deduct			3.14		
Access to Justice	64.00	.00	64.00	64.00	A00000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A00000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A00000000000
E-Business	261.00	.00	261.00	261.00	A00000000000
Drug/MH Court	5.00	.00	5.00	5.00	A00000000000 NO ADDRESS
	50,221.27	20,006.00	70,227.27	70,227.27	

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BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	185.00	.00	A0000000000
	185.00	.00	

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BEGIN: 10/01/2017 END: 10/31/2017 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	4,797.00	4,797.00	A0000000000
County Traffic	.00	.00	.00	4,003.95	4,003.95	A0000000000
State				591.71		
County				3,412.24		
Gibson City	.00	.00	.00	1,644.45	1,644.45	A0000000000
Paxton	.00	.00	.00	4,668.18	4,668.18	A0000000000
Drummer	.00	.00	.00	34.00	34.00	A0000000000
	.00	.00	.00	15,147.58	15,147.58	

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BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	162.00	.00	162.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	262.00	.00	262.00	

  
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BEGIN: 10/01/2017 END: 10/31/2017 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	15.00	9.00	6.00	A0000000000
Paxton	45.00	27.00	18.00	A0000000000
Error	.00			
	125.00	75.00	50.00	

  
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BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
SUBTOTAL ..... Cash

15,714.00

SUBTOTAL ..... Certified check

1,207.30

SUBTOTAL ..... Money order

3,794.30

SUBTOTAL ..... Personal check

20,730.24

SUBTOTAL ..... Credit card

1,098.00

SUBTOTAL ..... Company check

31,144.08

SUBTOTAL ..... Online payment

680.00

SUBTOTAL ..... EPay 2

3,416.80

SUBTOTAL ..... Collect agn EFT

1,272.81

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BEGIN: 10/01/2017 END: 10/31/2017 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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## CLASSIFICATION

TOTAL

VOUCHERS			48,961.27
OVERPAYMENT			24.96
PASS-THROUGH		.00	
BONDS			30,071.30
RECLASSIFICATION		26,030.00	
FROM CASH TAKEN IN REPORTING PERIOD	1,560.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	24,470.00		
REFUNDS		4,764.00	
FROM CASH TAKEN IN REPORTING PERIOD	300.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,464.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			72,589.92
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)		3,050.81	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		3,416.80	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	