

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
NOVEMBER 2019  
KIM EVANS  
PRESENTED AT THE  
DECEMBER 2019 MEETING

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

Total Restitution Collected & Disbursed to Recipients:

\$ 8,102.75

Total Fees Distributed:

\$62,011.62 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

January 6-10

Jury Week

January 13-17

Jury Week

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BEGIN: 11/01/2019 END: 11/30/2019 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:	15,153.61		Deposit total:	19,116.01
SUBTOTAL .....	Bonds	Excl from deposit:	6,336.50		Deposit total:	5,218.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	900.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	40.00
TOTAL .....	244 RECEIPTS					46,764.12

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	8,501.00	3,018.85	11,519.85	11,519.85	A0000000000
Nonstandard	25.00	.00	25.00	25.00	A0000000000
Clerk	1,098.00	117.00	1,215.00	1,248.97	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			5.00		
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			3.25		
01.4666% Lump Sum Surchg			24.86		
01.6000% Lump Sum Surchg			.74		
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	453.52	484.00	937.52	937.52	A0000000000
Sheriff	143.46	1,120.77	1,264.23	1,264.23	A0000000000
Court	334.62	290.00	624.62	624.62	A0000000000
Automation	1,421.00	340.00	1,761.00	1,761.00	A0000000000
Driver Ed	202.00	191.00	393.00	393.00	A0000000000
Violent Crime	683.00	791.15	1,474.15	1,474.15	A0000000000
Judicial Security	1,367.00	395.00	1,762.00	1,762.00	A0000000000
Public Defender	289.54	1,319.00	1,608.54	1,608.54	A0000000000
Drug Enforcement	8.00	.00	8.00	8.00	A0000000000
Restitution	697.75	7,405.00	8,102.75	8,102.75	A0000000000
Probation	5,401.31	464.00	5,865.31	5,865.31	A0000000000
MR - Intrastate			155.00		
MR - Interstate			.00		
Other			5,710.31		
Document Storage	1,426.70	350.00	1,776.70	1,776.70	A0000000000
DV Shelter Service	45.00	.00	45.00	45.00	A0000000000
Anti-Crime Fund	94.00	125.00	219.00	219.00	A0000000000
Drug Treatment	500.00	.00	500.00	500.00	A0000000000
Lab Analysis	430.00	168.00	598.00	598.00	A0000000000
Sexual Assault	2.00	.00	2.00	2.00	A0000000000
Trauma Center SCHED	400.00	200.00	600.00	595.00	A0000000000
Subject to 0% clerk admin fee deduction			400.00		
Subject to 2.5% clerk admin fee deduction			200.00		
County Fee	35.51	.00	35.51	35.51	A0000000000
State Fee--16.825%	20.16	.00	20.16	20.16	A0000000000
Medical Costs	100.00	110.00	210.00	210.00	A0000000000
Bond Forfeiture	.00	1,934.00	1,934.00	1,934.00	A0000000000
DUI Fund	2,965.97	310.00	3,275.97	3,275.97	A0000000000
Arbitration	136.00	.00	136.00	136.00	A0000000000
Spinal Cord Trust	15.00	.00	15.00	14.88	A0000000000
Subject to 0% clerk admin fee deduction			10.00		
Subject to 2.5% clerk admin fee deduction			5.00		
T&CCSF	924.00	44.00	968.00	968.00	A0000000000
Fire Prevention	155.00	15.00	170.00	170.00	A0000000000
From CFS			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	60.00	5.00	65.00	61.75	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			65.00		
Lump Sum Surcharge	1,561.20	180.00	1,741.20	1,715.60	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,695.20		
Subject to 1.60% clerk admin fee deduction			46.00		
Clerk Op Deduction	15.00	.25	15.25	21.25	A0000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			2.14		
+02.0% FPP Graduated Fnd			.86		
Drug Court	60.00	4.75	64.75	64.75	A0000000000
Clerk Op Add-Ons	413.00	35.00	448.00	448.00	A0000000000
Prisoner Rvw Board	7.50	.00	7.50	7.50	A0000000000
Police Vehicle Fnd	80.00	.00	80.00	80.00	A0000000000
Firetruck Ln Fund	28.00	14.00	42.00	42.00	A0000000000

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Child Advocacy Fee	30.00	20.00	50.00	50.00	A0000000000
SA Collections	255.88	307.73	563.61	563.61	A0000000000
Roadside Memorial	50.00	.00	50.00	50.00	A0000000000
State Police Svcs	40.00	10.00	50.00	50.00	A0000000000
State Police Ops	1,090.00	125.00	1,215.00	1,215.00	A0000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		
Abandoned Res Prop	107.13	.00	107.13	104.99	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			2.14		
FTA Warrant Fee	63.00	12.00	75.00	75.00	A0000000000
E-Citation Fee	495.00	35.00	530.00	530.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			400.00		
60.0% Clerk			18.00		
40.0% Agencies			12.00		
20.0% Agencies			100.00		
SA Automation Fee	64.00	6.00	70.00	70.00	A0000000000
Pill Disposal Fund	40.00	.00	40.00	40.00	A0000000000
Probation Ops Fee	80.00	10.00	90.00	90.00	A0000000000
ISP Merit Board	177.00	22.00	199.00	199.00	A0000000000
Subject to 0% clerk admin fee deduction			199.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000000000
FPP Graduated Fund	42.87	.00	42.87	42.01	A0000000000
-02.0% Clerk Op Deduct			.86		
CJI Project Fund	25.00	.00	25.00	25.00	A0000000000
Access to Justice	42.00	.00	42.00	42.00	A0000000000
George Bailey Fund	2.00	1.00	3.00	3.00	A0000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A0000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A0000000000
Drug/MH Court	20.00	10.00	30.00	30.00	A0000000000
Arrest Agency Fee	1,302.00	48.00	1,350.00	1,350.00	A0000000000
County Gen Fund	12.00	.00	12.00	12.00	A0000000000 NO ADDRESS
PD Automation	16.00	4.00	20.00	20.00	A0000000000
Camera Grant	111.00	1.00	112.00	112.00	A0000000000
SC Special Purpose	189.00	.00	189.00	189.00	A0000000000
Court Services	60.00	40.00	100.00	100.00	A0000000000
Clerk SCHED	6,734.00	297.00	7,031.00	7,031.00	A0000000000
	41,632.12	20,379.50	62,011.62	62,011.62	

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	25.00	.00	A0000000000
	25.00	.00	

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BEGIN: 11/01/2019 END: 11/30/2019 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	1,934.00	.00	2,951.85	4,885.85	A0000000000
County Traffic	.00	.00	.00	3,407.96	3,407.96	A0000000000
State Police	.00	.00	.00	569.00	569.00	A0000000000
Elliott	.00	.00	.00	156.31	156.31	A0000000000
Gibson City	.00	.00	.00	1,662.00	1,662.00	A0000000000
Paxton	.00	.00	.00	2,711.73	2,711.73	A0000000000
IL COMMERCE COMMIS	.00	.00	.00	61.00	61.00	A0000000000
	.00	1,934.00	.00	11,519.85	13,453.85	

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	40.00	.00	40.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	20.00	.00	20.00	A0000000000
Error	.00			
	80.00	.00	80.00	

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	739.00	.00	739.00	A0000000000
State Police	116.00	.00	116.00	A0000000000
Gibson City	106.00	.00	106.00	A0000000000
Paxton	341.00	.00	341.00	A0000000000
IL COMMERCE COMMIS	48.00	.00	48.00	A0000000000
Error	.00			
	1,350.00	.00	1,350.00	

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	20.00	16.00	4.00	A0000000000
County Traffic	282.00	223.60	58.40	A0000000000
State Police	40.00	32.00	8.00	A0000000000
Gibson City	55.00	43.00	12.00	A0000000000
Paxton	123.00	95.40	27.60	A0000000000
IL COMMERCE COMMIS	10.00	8.00	2.00	A0000000000
Error	.00			
	530.00	418.00	112.00	

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	8,532.25
SUBTOTAL .....	Certified check	100.00
SUBTOTAL .....	Money order	1,632.00
SUBTOTAL .....	Personal check	9,486.76
SUBTOTAL .....	Credit card	6,607.00
SUBTOTAL .....	Company check	5,523.00
SUBTOTAL .....	EPay 2	7,767.78
SUBTOTAL .....	Collection agency EFT	778.83
SUBTOTAL .....	EFile 2	6,336.50

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BEGIN: 11/01/2019 END: 11/30/2019 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			34,386.62
OVERPAYMENT			77.00-
PASS-THROUGH		.00	
BONDS			12,454.50
RECLASSIFICATION		33,062.00	
FROM CASH TAKEN IN REPORTING PERIOD	7,928.50		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	25,133.50		
REFUNDS		5,437.00	
FROM CASH TAKEN IN REPORTING PERIOD	683.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,754.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			25,274.01
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)		7,385.83	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		7,767.78	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		6,336.50	

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BEGIN: 11/2019	END: 11/2019	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		4	4		5	0	193			
Civil Law Violation		5			3	0	45			
Criminal Misdemeanor		4	4		7	0	154			
Conservation						0	8			
DUI		3			5	0	81			
Juvenile						0	2			
Juvenile Abuse/Neglect		3	3			0	26			
Juvenile Delinquent						0	61			
Ordinance Violation					2	0	45			
Traffic						0	0			
Traffic		70			80	0	3,192			
Adoption						0	12			
Arbitration						0	35			
Chancery		2			2	0	73			
Divorce		4				0	65			
Eminent Domain						0	0			
Family		1				0	71			
Law (L)		1				0	70			
Jury						0	22			
Non-jury		1				0	48			
Law (LM)		1			4	0	50			
Jury						0	2			
Non-jury		1			4	0	48			
Municipal Corporation						0	0			
Mental Health						0	1			
Miscellaneous Remedy						0	154			
Order of Protection		8			8	0	14			
Probate		3			4	0	331			
Small Claims		7			50	0	300			
Tax		1				0	31			
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Subtotal Civil		28			68	0	1,207			
Subtotal Criminal		8			12	0	347			
Subtotal Juvenile		3				0	89			
Subtotal Traffic		78			90	0	3,371			
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Total		117			170	0	5,014			
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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.