

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JULY, 2017
KIM EVANS
PRESENTED AT THE
AUGUST, 2017 MEETING

RECEIPTS (FOR THE MONTH OF JULY)

Total Restitution Collected & Disbursed to Recipients:

\$ 1,442.69

Total Fees Distributed:

\$48,337.18 (includes
Monies previously
collected but not distributed)

CALENDAR:

BEGIN:	7/2017	END:	7/2017	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					4	0	0	161									
Criminal Felony		3	3			0	0	45									
Civil Law Violation		9				0	0	126									
Criminal Misdemeanor						0	0	4									
Conservation		1				0	0	67									
DUI		9			1	0	0	2									
Juvenile						0	0	16									
Juvenile Abuse/Neglect						0	0	47									
Juvenile Delinquent						0	0	38									
Ordinance Violation		7				0	0	0									
Traffic						0	0	3,117									
Traffic		171			52	0	0	10									
Adoption					4	0	0	24									
Arbitration		1				0	0	52									
Chancery		3			6	0	0	88									
Divorce		6				0	0	0									
Eminent Domain					1	0	0	45									
Family		6				0	0	55									
Law (L)		1				0	0	19									
Jury						0	0	36									
Non-jury		1				0	0	30									
Law (LM)		7			4	0	0	2									
Jury					4	0	0	28									
Non-jury		7				0	0	0									
Municipal Corporation						0	0	0									
Mental Health						0	0	151									
Miscellaneous Remedy		1			11	0	0	7									
Order of Protection		13			8	0	0	316									
Probate		3			5	0	0	288									
Small Claims		2				0	0	25									
Tax																	

Subtotal Civil		43			39	0	0	1,091									
Subtotal Criminal		3			4	0	0	287									
Subtotal Juvenile						0	0	65									
Subtotal Traffic		197			53	0	0	3,271									

Total		243			96	0	0	4,714									

* 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: 7/01/2017 END: 7/31/2017 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	10,486.32	Deposit total:	31,737.86
SUBTOTAL	Bonds	Excl from deposit:	.00	Deposit total:	22,821.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	1,250.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	82.00
TOTAL	291 RECEIPTS				66,377.18