

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:**

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BEGIN:	7/2017	END:	7/2017	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		3	3		4	0		161									
Civil Law Violation		9				0		45									
Criminal Misdemeanor						0		126									
Conservation		1				0		4									
DUI		9			1	0		67									
Juvenile						0		2									
Juvenile Abuse/Neglect						0		16									
Juvenile Delinquent						0		47									
Ordinance Violation		7				0		38									
Traffic						0		0									
Traffic		171			52	0		3,117									
Adoption						0		10									
Arbitration		1			4	0		24									
Chancery		3				0		52									
Divorce		6			6	0		88									
Eminent Domain						0		0									
Family		6			1	0		45									
Law (L)		1				0		55									
Jury						0		19									
Non-jury		1				0		36									
Law (LM)		7			4	0		30									
Jury						0		2									
Non-jury		7			4	0		28									
Municipal Corporation						0		0									
Mental Health						0		0									
Miscellaneous Remedy		1				0		151									
Order of Protection		13			11	0		7									
Probate		3			8	0		316									
Small Claims		2			5	0		288									
Tax						0		25									
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Subtotal Civil		43			39	0		1,091									
Subtotal Criminal		3			4	0		287									
Subtotal Juvenile						0		65									
Subtotal Traffic		197			53	0		3,271									
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Total		243			96	0		4,714									
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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:

$$\begin{aligned}
 & \text{BEGINNING PENDING} \\
 & + \text{FILED} \\
 & + \text{REINSTATE ADD} \\
 & - \text{CLOSED FOR CURRENT QTR} \\
 & \text{-----} \\
 & = \text{CALCULATED PENDING}
 \end{aligned}$$

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: 7/01/2017 END: 7/31/2017 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:	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