

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:
Total Fees Distributed:

\$12,388.72
\$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			

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			

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.

 BEGIN: 10/01/2017 END: 10/31/2017 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:	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