

REPORT OF THE FORD COUNTY CIRCUIT CLERK
AUGUST, 2019
KIM EVANS
PRESENTED AT THE
SEPTEMBER, 2019 MEETING

RECEIPTS (FOR THE MONTH OF AUGUST)

Total Restitution Collected & Disbursed to Recipients:

\$ 695.00

Total Fees Distributed:

\$63,338.64 (includes
Monies previously
collected but not distributed)

CALENDAR:

BEGIN:	END:	BRANCH:	DETAIL:	FILED:	CLOSED:	PENDING:	REINST:	TYPE:		
8/2019	8/2019	*ALL	*NO	*NO	*NO	*NO	*NO	*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					3	0	0	198		
Criminal Felony		4	4		1	0	0	101		
Civil Law Violation					3	0	0	177		
Criminal Misdemeanor		7	7			0	0	8		
Conservation					2	0	0	87		
DUI		5				0	0	2		
Juvenile						0	0	22		
Juvenile Abuse/Neglect						0	0	61		
Juvenile Delinquent		1	1			0	0	46		
Ordinance Violation		5			1	0	0	0		
Traffic					55	0	3,163			
Traffic		67			1	0	0	11		
Adoption						0	0	35		
Arbitration		1				0	0	66		
Chancery		3				0	0	57		
Divorce		6				0	0	0		
Eminent Domain						0	0	66		
Family						0	0	69		
Law (L)		1				0	0	22		
Jury						0	0	47		
Non-jury		1				0	0	48		
Law (LM)		2				0	0	2		
Jury						0	0	46		
Non-jury		2				0	0	0		
Municipal Corporation						0	0	1		
Mental Health						0	0	148		
Miscellaneous Remedy		3				0	0	13		
Order of Protection		9			8	0	0	330		
Probate		1				0	0	337		
Small Claims		7				0	0	30		
Tax										
Subtotal Civil		33			9	0	1,211			
Subtotal Criminal		11			6	0	375			
Subtotal Juvenile		1				0	85			
Subtotal Traffic		77			59	0	3,405			
Total		122			74	0	5,076			

* The CHANGED FOR A PRV QTR figure is computed according to the following formula:
 The CALCULATED PENDING figure is computed as follows:

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

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: 8/01/2019 END: 8/31/2019 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:	5,729.61	Deposit total:	20,682.93
SUBTOTAL	Bonds	Excl from deposit:	7,953.50	Deposit total:	10,721.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	10.00
TOTAL	246 RECEIPTS				45,097.04