

REPORT OF THE FORD COUNTY CIRCUIT CLERK
JANUARY 2020
KIM EVANS
PRESENTED AT THE
FEBRUARY 2020 MEETING

RECEIPTS (FOR THE MONTH OF JANUARY)

Total Restitution Collected & Disbursed to Recipients:	\$ 874.45
Total Fees Distributed:	\$ 69523.47

(includes Monies previously collected but not distributed)

CALENDAR:

February 14th Happy Valentine's Day

BEGIN: 1/2020	END: 1/2020	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 PLF DEF SRL SRL SRL
Criminal Contempt						0	0	
Criminal Felony		4	4		7	0	200	
Civil Law Violation						0	37	
Criminal Misdemeanor		1	1		6	0	149	
Conservation		1				0	9	
DUI					1	0	81	
Juvenile						0	2	
Juvenile Abuse/Neglect					1	0	25	
Juvenile Delinquent						0	61	
Ordinance Violation					1	0	43	
Traffic						0	0	
Traffic		61			53	0	3,241	
Adoption						0	13	
Arbitration		1			1	0	37	
Chancery		1				0	72	
Divorce		8			2	0	67	
Eminent Domain						0	0	
Family		6			1	0	76	
Law (L)		1				0	71	
Jury						0	22	
Non-jury		1				0	49	
Law (LM)		2				0	53	
Jury						0	2	
Non-jury		2				0	51	
Municipal Corporation						0	0	
Mental Health						0	1	
Miscellaneous Remedy		11				0	165	
Order of Protection		9			9	0	14	
Probate		3			1	0	333	
Small Claims		13			18	0	207	
Tax						0	31	

Subtotal Civil		55			32	0	1,140	
Subtotal Criminal		5			13	0	349	
Subtotal Juvenile					1	0	88	
Subtotal Traffic		62			55	0	3,411	

Total		122			101	0	4,988	

* 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: 1/01/2020 END: 1/31/2020 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	16,081.97		Deposit total:	11,915.00
SUBTOTAL	Bonds	Excl from deposit:	16,497.00		Deposit total:	22,452.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	2,550.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	27.50
TOTAL	288 RECEIPTS					69,523.47