

REPORT OF THE FORD COUNTY CIRCUIT CLERK

May 2020

KIM EVANS

PRESENTED AT THE

JUNE 2020 MEETING

**RECEIPTS (FOR THE MONTH OF MAY)**

Total Restitution Collected & Disbursed to Recipients: \$ 425.00

Total Fees Distributed: \$31,999.48

(includes Monies previously collected but not distributed)

**CALENDAR:**

June 14 – Flag Day

June 20 – First Day of Summer

June 21 – Father's Day

July 3 – Independence Day (Observed) – Courthouse closed

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BEGIN:	5/2020	END:	5/2020	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		6	6		2	0		206									
Civil Law Violation						0		30									
Criminal Misdemeanor		3	3		3	0		145									
Conservation						0		13									
DUI		3			1	0		82									
Juvenile						0		2									
Juvenile Abuse/Neglect						0		27									
Juvenile Delinquent						0		62									
Ordinance Violation		4				0		46									
Traffic						0		0									
Traffic		35			19	0	3,329										
Adoption		1				0		14									
Arbitration						0		36									
Chancery					2	0		60									
Divorce		3			2	0		82									
Eminent Domain						0		0									
Family					1	0		79									
Law (L)		2				0		78									
Jury						0		24									
Non-jury		2				0		54									
Law (LM)		1				0		52									
Jury						0		2									
Non-jury		1				0		50									
Municipal Corporation						0		0									
Mental Health						0		1									
Miscellaneous Remedy		4			2	0		179									
Order of Protection		1			1	0		14									
Probate		3				0		343									
Small Claims						0		208									
Tax						0		31									
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Subtotal Civil		15			8	0	1,177										
Subtotal Criminal		9			5	0	351										
Subtotal Juvenile						0	91										
Subtotal Traffic		42			20	0	3,500										
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Total		66			33	0	5,119										
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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:  
 BEGINNING PENDING  
 + FILED  
 + REINSTATE ADD  
 - CLOSED FOR CURRENT QTR  
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 = CALCULATED PENDING

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: 5/01/2020 END: 5/31/2020 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:	8,674.68	Deposit total:	14,520.30
SUBTOTAL .....	Bonds	Excl from deposit:	4,363.50	Deposit total:	1,906.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	2,500.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	35.00
TOTAL .....	121 RECEIPTS				31,999.48