

REPORT OF THE FORD COUNTY CIRCUIT CLERK
July 2020
KIM EVANS
PRESENTED AT THE
AUGUST 2020 MEETING

RECEIPTS (FOR THE MONTH OF July)

Total Restitution Collected & Disbursed to Recipients:	\$16,980.95
Total Fees Distributed:	\$45,202.70
(includes Monies previously collected but not distributed)	

CALENDAR:

August – Nothing

September 7 – Labor Day Holiday – Courthouse closed

BEGIN:	7/2020	END:	7/2020	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 SRL	PLF SRL	DEF SRL	-----									
Criminal Contempt						0	0													
Criminal Felony		13	13		8	0	216													
Civil Law Violation						0	29													
Criminal Misdemeanor		1	1		6	0	142													
Conservation						0	13													
DUI		2			2	0	82													
Juvenile						0	2													
Juvenile Abuse/Neglect		2	2			0	29													
Juvenile Delinquent		1	1			0	63													
Ordinance Violation					1	0	48													
Traffic						0	0													
Traffic		102			59	0	3,391													
Adoption		1				0	15													
Arbitration						0	36													
Chancery		1				0	61													
Divorce		3			3	0	81													
Eminent Domain						0	0													
Family		1			1	0	80													
Law (L)						0	78													
Jury						0	25													
Non-jury						0	53													
Law (LM)		2				0	55													
Jury						0	2													
Non-jury		2				0	53													
Municipal Corporation						0	0													
Mental Health						0	1													
Miscellaneous Remedy		3				0	183													
Order of Protection		13			11	0	17													
Probate		5			3	0	342													
Small Claims		15			5	0	211													
Tax						0	31													

Subtotal Civil		44			23	0	1,191													
Subtotal Criminal		14			14	0	358													
Subtotal Juvenile		3				0	94													
Subtotal Traffic		104			62	0	3,563													

Total		165			99	0	5,206													

* 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: 7/01/2020 END: 7/31/2020 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:	6,081.08	Deposit total:	21,503.12
SUBTOTAL	Bonds	Excl from deposit:	5,551.00	Deposit total:	11,723.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	314.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	30.00
TOTAL	184 RECEIPTS				45,202.70