

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
September 2020  
KIM EVANS  
PRESENTED AT THE  
October 2020 MEETING

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

Total Restitution Collected & Disbursed to Recipients:	\$ 630.25
Total Fees Distributed:	\$58,556.94

(includes Monies previously collected but not distributed)

**CALENDAR:**

October 12th – Holiday – Columbus Day

October 13th – 23 – Jury

November 1<sup>st</sup> – Fall Back – Gain an extra hour

November 3<sup>rd</sup> – Holiday – Election Day – Remember to Vote

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BEGIN:	9/2020	END:	9/2020	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		5	0		218									
Civil Law Violation					1	0		27									
Criminal Misdemeanor		4	4		2	0		141									
Conservation						0		13									
DUI		2			2	0		80									
Juvenile						0		2									
Juvenile Abuse/Neglect						0		31									
Juvenile Delinquent		1	1			0		67									
Ordinance Violation		2				0		50									
Traffic						0		0									
Traffic		42			43	0	3,336										
Adoption						0		15									
Arbitration		1				0		39									
Chancery		1			1	0		62									
Divorce		7				0		86									
Eminent Domain						0		0									
Family		2				0		81									
Law (L)					1	0		76									
Jury						0		23									
Non-jury					1	0		53									
Law (LM)						0		54									
Jury						0		2									
Non-jury						0		52									
Municipal Corporation						0		0									
Mental Health						0		1									
Miscellaneous Remedy		5			1	0		191									
Order of Protection		16			2	0		37									
Probate		6			1	0		348									
Small Claims		15				0		232									
Tax						0		31									
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Subtotal Civil		53			6	0	1,253										
Subtotal Criminal		10			7	0	359										
Subtotal Juvenile		1				0	100										
Subtotal Traffic		46			46	0	3,506										
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Total		110			59	0	5,218										
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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: 9/01/2020 END: 9/30/2020 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:	9,030.18		Deposit total:	12,580.76
SUBTOTAL	Bonds	Excl from deposit:	10,575.50		Deposit total:	22,066.50
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	4,279.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00		Deposit total:	25.00
TOTAL	223 RECEIPTS					58,556.94