

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<b>I. COURT INFORMATION</b>	<input checked="" type="checkbox"/> Contact information same as last report			
	Municipality:	FERGUSON	Reporting Period:	
Mailing Address: 222 S FLORISSANT RD FERGUSON, MO 63135		Software Vendor: Information Technology, Inc.		
Physical Address: 222 S FLORISSANT RD FERGUSON, MO 63135		County: ST. LOUIS	Circuit: 21	
Telephone Number: ( 314 ) 524-5264		Fax Number: ( 314 ) 524-4127		
Prepared by: NATALIE MASON		E-mail Address: FergusonCourt@fergusoncity.com		
iNotes: <input type="checkbox"/>				
Municipal Judge(s): JUDGE WILLIAM GOLDSTEIN		Prosecuting Attorney: LEE CLAYTON GOODMAN		
<b>II. MONTHLY CASELOAD INFORMATION</b>		Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases ( <i>citations / informations</i> ) pending at start of month		146	10883	7386
B. Cases ( <i>citations / informations</i> ) filed		3	265	89
C. Cases ( <i>citations / informations</i> ) disposed		31		
1. jury trial ( <i>Springfield, Jefferson County, and St. Louis County only</i> )		0	0	0
2. court / bench trial - GUILTY		0	0	2
3. court / bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		2	126	43
5. Violations Bureau Citations ( <i>i.e., written plea of guilty</i> ) and bond forfeitures by court order ( <i>as payment of fines / costs</i> )		0	28	1
6. dismissed by court		0	2	1
7. <i>nolle prosequi</i>		0	15	14
8. certified for jury trial ( <i>not heard in the Municipal Division</i> )		0	2	0
9. TOTAL CASE DISPOSITIONS		2	173	61
D. Cases ( <i>citations / informations</i> ) pending at end of month (pending caseload = (A + B) - C9)		147	10975	7414
E. Trial de Novo and / or appeal applications filed		0	0	0
<b>III. WARRANT INFORMATION</b> ( <i>pre- &amp; post-disposition</i> )		<b>IV. PARKING TICKETS</b>		
1. # Issued during reporting period		# Issued during period		0
2. # Served/withdrawn during reporting period				<input type="checkbox"/> Court staff does not process parking tickets
3. # Outstanding at end of reporting period				

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality:	FERGUSON	Reporting Period:	APRIL 2019				
<b>V. DISBURSEMENTS</b>								
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other disbursements cont.						
Fines - Excess Revenue	\$ 8,609.50	OTHER COSTS - Excess	\$ 1.00					
Clerk Fee - Excess Revenue	\$ 1,225.00		\$					
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 38.76		\$					
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$					
<b>Total Excess Revenue</b>	<b>\$ 9,873.26</b>		\$					
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		\$						
Fines - Other	\$ 9,636.00		\$					
Clerk Fee - Other	\$ 824.50		\$					
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$					
Peace Officer Standards and Training (POST) Comission surcharge	\$ 171.00		\$					
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 1,211.82		\$					
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 25.92		\$					
Law Enforcement Training (LET) Fund surcharge	\$ 345.00		\$					
Domestic Violence Shelter surcharge	\$ 340.00		\$					
Inmate Prisoner Detainee Security Fund surcharge	\$ 346.00		\$					
Sheriffs' Retirement Fund (SRF) surcharge	\$ 0.00		\$					
Restitution	\$ 0.00		\$					
Parking ticket revenue (including penalties)	\$ 0.00		\$					
Bond forfeitures (paid to city) - Other	\$ 0.00		\$					
<b>Total Other Revenue</b>	<b>\$ 12,900.24</b>		\$					
Other disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs		<table border="1"> <tr> <td><b>Total Other disbursements</b></td> <td>\$ 173.00</td> </tr> <tr> <td><b>Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited</b></td> <td>\$ 22,946.50</td> </tr> </table>			<b>Total Other disbursements</b>	\$ 173.00	<b>Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited</b>	\$ 22,946.50
<b>Total Other disbursements</b>	\$ 173.00							
<b>Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited</b>	\$ 22,946.50							
CREDIT CARD FEE - Other	\$ 72.00	Bond refunds	\$ 440.00					
CREDIT CARD FEE - Excess	\$ 100.00	<b>Total Disbursements</b>	\$ 23,386.50					