

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.

I. COURT INFORMATION	Contact information same as last report <input checked="" type="checkbox"/>			
	Municipality:	FERGUSON	Reporting Period: NOVEMBER 2018	
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	InNotes: []	
Prepared by: MS. CHRISTINE LANFERSIECK		E-mail Address: FergusonCourt@fergusoncity.com		
Municipal Judge(s): TERRY L BROWN		Prosecuting Attorney: LEE CLAYTON GOODMAN		
II. MONTHLY CASeload INFORMATION		Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases(<i>citations / informations</i>) pending at start of month		139	10502	7274
B. Cases (<i>citations / informations</i>) filed		3	301	96
C. Cases(<i>citations / informations</i>) disposed				
1. jury trial (<i>Springfield, Jefferson County, and St. Louis County only</i>)		0	0	0
2. court / bench trial - GUILTY		0	0	1
3. court / bench trial - NOT GUILTY		0	0	1
4. plea of GUILTY in court		1	147	38
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	34	1
6. dismissed by court		0	13	4
7. <i>nolle prosequi</i>		0	21	7
8. certified for jury trial (<i>not heard in the Municipal Division</i>)		0	2	5
9. TOTAL CASE DISPOSITIONS		1	217	57
D. Cases (<i>citations / informations</i>) pending at end of month [pending caseload = (A + B) - C9]		141	10586	7313
E. Trial de Novo and / or appeal applications filed		0	0	0
III. WARRANT INFORMATION (<i>pre- & post-disposition</i>)		IV. PARKING TICKETS		
1. # Issued during reporting period		# Issued during period		0
2. # Served/withdrawn during reporting period		# Served/withdrawn during reporting period		0
3. # Outstanding at end of reporting period		□ Court staff does not process parking tickets		

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COURT INFORMATION		Municipality:	FERGUSON	Reporting Period: NOVEMBER 2018
V. DISBURSEMENTS				
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)			Other disbursements cont.	
Fines - Excess Revenue	\$ 8,820.25	OTHER COSTS - Other	\$ 0.25	
Clerk Fee - Excess Revenue	\$ 1,301.00	OTHER COSTS - Excess	\$ 3.00	
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 42.27		\$	
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$	
Total Excess Revenue	\$ 10,163.52		\$	
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			\$	
Fines - Other	\$ 10,727.34		\$	
Clerk Fee - Other	\$ 984.50		\$	
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$	
Peace Officer Standards and Training (POST) Commission surcharge	\$ 185.00		\$	
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 1,365.62		\$	
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 30.61		\$	
Law Enforcement Training (LET) Fund surcharge	\$ 378.50		\$	
Domestic Violence Shelter surcharge	\$ 380.00		\$	
Inmate Prisoner Detainee Security Fund surcharge	\$ 381.00		\$	
Sheriffs' Retirement Fund (SRF) surcharge	\$ 0.00		\$	
Restitution	\$ 50.50		\$	
Parking ticket revenue (including penalties)	\$ 0.00		\$	
Bond forfeitures (paid to city) - Other	\$ 1,000.00		\$	
Total Other Revenue	\$ 15,483.07		\$	
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			Total Other disbursements	\$ 141.25
			Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited	\$ 25,787.84
CREDIT CARD FEE - Other	\$ 57.50	Bond refunds	\$ 496.50	
CREDIT CARD FEE - Excess	\$ 80.50	Total Disbursements	\$ 26,284.34	