

# 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>	Contact information same as last report <input checked="" type="checkbox"/>			
	Municipality: <b>FERGUSON</b>	Reporting Period: <b>FEBRUARY 2020</b>		
Mailing Address: <b>222 S FLORISSANT RD FERGUSON, MO 63135</b>		Software Vendor: <b>Information Technology, Inc.</b>		
Physical Address: <b>222 S FLORISSANT RD FERGUSON, MO 63135</b>		County: <b>ST. LOUIS</b>	Circuit: <b>21</b>	
Telephone Number: <b>( 314 ) 524-5264</b>		Fax Number: <b>( 314 ) 524-4127</b>		
Prepared by: <b>Ms. Courtney A. Herron</b>		E-mail Address: <b>FergusonCourt@fergusoncity.com</b>		
iNotes: <b>[]</b>				
Municipal Judge(s): <b>JUDGE WILLIAM GOLDSTEIN</b>		Prosecuting Attorney: <b>LEE CLAYTON GOODMAN</b>		
<b>II. MONTHLY CASeload INFORMATION</b>				
A. Cases( <i>citations / informations</i> ) pending at start of month		143	11822	7323
B. Cases ( <i>citations / informations</i> ) filed		0	111	33
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	1	0
3. court / bench trial - NOT GUILTY		0	2	1
4. plea of GUILTY in court		0	110	35
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	27	7
6. dismissed by court		0	10	0
7. <i>nolle prosequi</i>		0	11	18
8. certified for jury trial ( <i>not heard in the Municipal Division</i> )		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		0	161	61
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		143	11772	7295
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 # Served/withdrawn during reporting period		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				

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<u>COURT INFORMATION</u>		Municipality: <b>FERGUSON</b>	Reporting Period: <b>FEBRUARY 2020</b>
<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>			<b>Other disbursements cont.</b>
Fines - Excess Revenue	\$ 7,732.50	OTHER COSTS - Excess	\$ 1.00
Clerk Fee - Excess Revenue	\$ 1,151.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 36.40		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 200.00		\$
<b>Total Excess Revenue</b>	<b>\$ 9,119.90</b>		\$
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			\$
Fines - Other	\$ 12,412.50		\$
Clerk Fee - Other	\$ 973.00		\$
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standards and Training (POST) Comission surcharge	\$ 173.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 1,257.40		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 30.70		\$
Law Enforcement Training (LET) Fund surcharge	\$ 350.00		\$
Domestic Violence Shelter surcharge	\$ 357.50		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 352.00		\$
Sheriffs' Retirement Fund (SRF) surcharge	\$ 0.00		\$
Restitution	\$ 26.50		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 1,000.00		\$
<b>Total Other Revenue</b>	<b>\$ 16,932.60</b>		\$
<b>Other disbursements:</b> 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			
			<b>Total Other disbursements</b> \$ 242.00
			<b>Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited</b> \$ 26,294.50
CREDIT CARD FEE - Other	\$ 90.50	Bond refunds	\$ 600.00
CREDIT CARD FEE - Excess	\$ 150.50	<b>Total Disbursements</b>	<b>\$ 26,894.50</b>