

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: |
| 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: Ms. Courtney A. Herron | | E-mail Address: FergusonCourt@fergusoncity.com iNotes: [] | |
| Municipal Judge(s): JUDGE WILLIAM GOLDSTEIN | | Prosecuting Attorney: LEE CLAYTON GOODMAN | |
| II. MONTHLY CASELOAD INFORMATION | | | |
| | | Alcohol & Drug related Traffic | Other Traffic |
| A. Cases (citations / informations) pending at start of month | | 146 | 11805 |
| B. Cases (citations / informations) filed | | 0 | 161 |
| C. Cases (citations / informations) disposed | | | |
| 1. jury trial (Springfield, Jefferson County, and St. Louis County only) | | 0 | 0 |
| 2. court / bench trial - GUILTY | | 0 | 0 |
| 3. court / bench trial - NOT GUILTY | | 0 | 0 |
| 4. plea of GUILTY in court | | 2 | 67 |
| 5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs) | | 0 | 20 |
| 6. dismissed by court | | 0 | 5 |
| 7. nolle prosequi | | 0 | 14 |
| 8. certified for jury trial (not heard in the Municipal Division) | | 0 | 0 |
| 9. TOTAL CASE DISPOSITIONS | | 2 | 106 |
| D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9] | | 144 | 11860 |
| E. Trial de Novo and / or appeal applications filed | | 0 | 0 |
| III. WARRANT INFORMATION (pre- & post-disposition) | | IV. PARKING TICKETS | |
| 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 # Served/withdrawn during reporting period | | 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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| COURT INFORMATION | Municipality: | FERGUSON | Reporting Period: DECEMBER 2019 |
| V. DISBURSEMENTS | | | |
| Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation) | | Other disbursements cont. | |
| Fines - Excess Revenue | \$ 7,138.50 | OTHER COSTS - Other | \$ 2.00 |
| Clerk Fee - Excess Revenue | \$ 1,055.50 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue | \$ 33.79 | | \$ |
| Bond forfeitures (paid to city) - Excess Revenue | \$ 327.00 | | \$ |
| Total Excess Revenue | \$ 8,554.79 | | \$ |
| Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) | | | \$ |
| Fines - Other | \$ 5,543.50 | | \$ |
| Clerk Fee - Other | \$ 391.50 | | \$ |
| Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF | \$ 0.00 | | \$ |
| Peace Officer Standards and Training (POST) Comission surcharge | \$ 120.00 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid To State | \$ 874.82 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other | \$ 12.89 | | \$ |
| Law Enforcement Training (LET) Fund surcharge | \$ 242.00 | | \$ |
| Domestic Violence Shelter surcharge | \$ 240.50 | | \$ |
| Inmate Prisoner Detainee Security Fund surcharge | \$ 246.50 | | \$ |
| Sheriffs' Retirement Fund (SRF) surcharge | \$ 0.00 | | \$ |
| Restitution | \$ 0.00 | | \$ |
| Parking ticket revenue (including penalties) | \$ 0.00 | | \$ |
| Bond forfeitures (paid to city) - Other | \$ 294.00 | | \$ |
| Total Other Revenue | \$ 7,965.71 | | \$ |
| 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 | \$ 96.50 |
| | | Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited | \$ 16,617.00 |
| CREDIT CARD FEE - Other | \$ 26.50 | Bond refunds | \$ 0.00 |
| CREDIT CARD FEE - Excess | \$ 68.00 | Total Disbursements | \$ 16,617.00 |