

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 2019
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 (<i>citations / informations</i>) pending at start of month		149	11660
B. Cases (<i>citations / informations</i>) filed		1	271
C. Cases (<i>citations / informations</i>) disposed			
1. jury trial (<i>Springfield, Jefferson County, and St. Louis County only</i>)		0	0
2. court / bench trial - GUILTY		0	0
3. court / bench trial - NOT GUILTY		0	0
4. plea of GUILTY in court		4	77
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	26
6. dismissed by court		0	8
7. <i>nolle prosequi</i>		0	15
8. certified for jury trial (<i>not heard in the Municipal Division</i>)		0	0
9. TOTAL CASE DISPOSITIONS		4	126
D. Cases (<i>citations / informations</i>) pending at end of month [pending caseload = (A + B) - C9]		146	11805
E. Trial de Novo and / or appeal applications filed		0	0
III. WARRANT INFORMATION (<i>pre- & post-disposition</i>)		IV. PARKING TICKETS	
1. # Issued during reporting period		# Issued during period <input style="width: 20px; height: 15px; vertical-align: middle;" type="checkbox"/> 0	
2. # Served/withdrawn during reporting period		<input style="width: 20px; height: 15px; vertical-align: middle;" 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: NOVEMBER 2019
V. DISBURSEMENTS				
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)			Other disbursements cont.	
Fines - Excess Revenue	\$ 6,071.00		OTHER COSTS - Other	\$ 1.50
Clerk Fee - Excess Revenue	\$ 985.50			\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 31.11			\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 1,150.00			\$
Total Excess Revenue	\$ 8,237.61			\$
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)				
Fines - Other	\$ 5,408.50			\$
Clerk Fee - Other	\$ 505.00			\$
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 0.00			\$
Peace Officer Standards and Training (POST) Comission surcharge	\$ 126.00			\$
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 884.78			\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 16.11			\$
Law Enforcement Training (LET) Fund surcharge	\$ 250.00			\$
Domestic Violence Shelter surcharge	\$ 244.00			\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 244.00			\$
Sheriffs' Retirement Fund (SRF) surcharge	\$ 0.00			\$
Restitution	\$ 0.00			\$
Parking ticket revenue (including penalties)	\$ 0.00			\$
Bond forfeitures (paid to city) - Other	\$ 2,800.00			\$
Total Other Revenue	\$ 10,478.39			\$
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	\$ 112.50
			Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited	\$ 18,828.50
CREDIT CARD FEE - Other	\$ 37.50	Bond refunds	\$ 396.00	
CREDIT CARD FEE - Excess	\$ 73.50	Total Disbursements	\$ 19,224.50	