

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge		
02	ADAIR LEWIS	Kirkville	\$75,728.00	\$9,324.00	\$776.00	\$5,825.00	\$1,554.00	\$0.00		
		Canton	\$17,636.00	\$2,207.50	\$185.00	\$1,380.00	\$0.00	\$0.00		
		LaGrange	\$9,174.50	\$1,572.50	\$131.00	\$934.03	\$257.00	\$258.00		
03	GRUNDY HARRISON	Trenton	\$34,040.50	\$4,005.00	\$746.00	\$2,790.50	\$373.00	\$0.00		
		Bethany	\$11,145.00	\$2,685.00	\$179.00	\$1,342.50	\$358.00	\$0.00		
	MERCER PUTNAM	Gilman	\$175.00	\$15.00	\$1.00	\$7.50	\$2.00	\$0.00		
		Princeton	\$580.00	\$288.00	\$24.00	\$187.62	\$0.00	\$0.00		
		Unionville	\$10,020.50	\$1,736.00	\$144.00	\$1,092.25	\$290.50	\$0.00		
04	ATCHISON	Fairfax	\$475.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Rock Port	\$36,315.50	\$1,668.00	\$139.00	\$1,072.50	\$278.00	\$284.00		
		# Tarkio	\$71,134.78	\$4,305.56	\$352.96	\$1,920.01	\$272.34	\$668.50		
	GENTRY	Albany	\$27.50	\$12.00	\$1.00	\$7.13	\$2.00	\$0.00		
		King City	\$8,894.13	\$1,092.00	\$91.00	\$648.83	\$182.00	\$0.00		
		Stanberry	\$794.00	\$195.00	\$0.00	\$97.50	\$39.00	\$0.00		
	NODAWAY WORTH	Maryville	\$368,197.49	\$14,088.00	\$1,173.00	\$8,805.00	\$2,346.00	\$152.00		
		Grant City	\$0.00	\$12.00	\$1.00	\$7.50	\$2.00	\$0.00		
	05	BUCHANAN	Easton	\$1,201.66	\$240.00	\$13.00	\$128.34	\$24.00	\$0.00	
			St. Joseph	\$666,306.73	\$155,196.75	\$14,099.75	\$105,791.97	\$28,221.00	\$28,199.85	
06	PLATTE	Camden Point	\$416.00	\$46.00	\$0.00	\$30.00	\$8.00	\$0.00		
		Dearborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Edgerton	\$5,001.50	\$588.00	\$98.00	\$367.50	\$0.00	\$0.00		
		Ferrel View	\$46,817.00	\$5,126.00	\$466.00	\$3,479.83	\$932.00	\$932.00		
		Houston Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Lake Waukomis	\$5,408.00	\$744.00	\$186.00	\$465.00	\$0.00	\$124.00		
		Northmoor	\$95,461.89	\$7,164.00	\$597.00	\$4,256.61	\$1,194.00	\$0.00		
		Parkville	\$161,984.50	\$19,580.50	\$1,439.00	\$10,799.00	\$2,880.00	\$2,878.00		
		Platte City	\$78,054.37	\$10,805.00	\$899.13	\$6,737.87	\$1,800.00	\$1,798.00		
		Platte Woods	\$87,129.49	\$10,438.34	\$912.00	\$6,502.56	\$1,756.00	\$1,824.00		
		Riverside	\$273,611.50	\$30,216.00	\$2,518.00	\$18,870.50	\$5,036.00	\$5,031.00		
		Tracy	\$41,701.10	\$6,456.00	\$539.00	\$4,035.00	\$1,076.00	\$1,076.00		
		Weatherby Lake	\$38,365.25	\$4,217.80	\$334.82	\$2,511.12	\$669.63	\$669.63		
		♣ Weston	\$41,187.50	\$4,730.01	\$430.00	\$3,225.00	\$860.00	\$0.00		
		07	CLAY	Claycomo	\$366,970.00	\$39,082.00	\$3,396.00	\$25,469.37	\$6,792.00	\$3,375.00
				Excelsior Springs	\$228,545.00	\$23,340.00	\$1,944.87	\$14,587.13	\$3,888.00	\$3,888.00
Gladstone	\$966,866.40			\$117,265.00	\$9,764.00	\$73,210.00	\$19,518.50	\$19,522.00		
Holt	\$30,002.50			\$3,816.00	\$318.00	\$2,384.75	\$636.00	\$0.00		
Kearney	\$152,572.95			\$16,080.00	\$1,340.00	\$10,050.00	\$2,680.00	\$2,680.00		
Liberty	\$535,159.42			\$56,067.65	\$9,359.07	\$33,354.14	\$4,678.00	\$9,356.00		
Mosby	\$59,904.20			\$10,404.00	\$861.00	\$6,457.44	\$1,718.00	\$0.00		
N. Kansas City	\$389,722.00			\$35,170.80	\$3,197.35	\$23,923.12	\$6,394.70	\$6,391.69		
Oakview	\$119,930.50			\$14,312.00	\$1,188.00	\$9,285.00	\$2,376.00	\$2,376.00		
Pleasant Valley	\$306,585.41			\$29,672.13	\$2,699.47	\$20,246.00	\$5,398.93	\$0.00		
Randolph	\$88,477.50			\$12,201.00	\$1,107.00	\$8,309.50	\$2,216.00	\$2,214.00		
Smithville	\$190,591.49			\$15,998.12	\$1,454.38	\$10,907.82	\$2,908.74	\$2,908.74		
08	CARROLL RAY			Carrollton	\$16,728.21	\$1,932.00	\$302.00	\$1,207.50	\$181.00	\$0.00
		Fleming	\$415.50	\$44.00	\$4.00	\$30.00	\$8.00	\$8.00		
		Hardin	\$1,740.50	\$198.00	\$18.00	\$135.00	\$36.00	\$36.00		
		Henrietta	\$2,636.00	\$352.00	\$32.00	\$240.00	\$64.00	\$64.00		
		Lawson	\$24,975.50	\$2,640.00	\$220.00	\$1,650.00	\$440.00	\$0.00		
		Orrick	\$12,739.73	\$1,688.50	\$120.00	\$855.60	\$240.00	\$240.00		
		Richmond	\$119,665.50	\$11,022.00	\$1,002.00	\$7,517.50	\$2,004.00	\$2,006.00		
09	CHARITON LINN	Salisbury	\$6,738.94	\$912.00	\$76.00	\$570.00	\$152.00	\$0.00		
		Brookfield	\$18,606.00	\$14.00	\$473.00	\$2,788.00	\$736.00	\$0.00		
		Browning	\$1,782.50	\$228.00	\$19.00	\$142.50	\$0.00	\$0.00		
		Bucklin	\$978.50	\$184.50	\$15.00	\$45.00	\$9.00	\$0.00		
		Marceline	\$7,251.50	\$1,437.50	\$120.00	\$900.00	\$240.00	\$0.00		
		Green City	\$2,182.50	\$529.00	\$14.00	\$164.73	\$9.00	\$0.00		
10	MARION MONROE	Hannibal	\$785,133.54	\$4,417.39	\$3,917.23	\$29,377.19	\$7,909.32	\$7,835.40		
		Palmyra	\$59,239.72	\$7,471.00	\$624.42	\$4,705.91	\$2,448.82	\$625.46		
		Monroe City	\$182.00	\$135.00	\$24.00	\$2.00	\$15.00	\$4.00		
11	ST CHARLES	Augusta	\$4,260.50	\$720.00	\$60.00	\$450.00	\$120.00	\$0.00		
		Cottleville	\$277,870.84	\$23,460.00	\$1,955.00	\$14,662.50	\$3,910.00	\$0.00		
		Dardenne Prairie	\$213,857.11	\$20,868.00	\$1,739.00	\$13,042.50	\$3,478.00	\$3,090.00		
		** Flint Hill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Foristell	\$532,188.41	\$38,115.00	\$3,465.00	\$25,972.50	\$6,930.00	\$0.00		
		Lake St. Louis	\$349,472.09	\$35,445.37	\$2,955.00	\$22,154.15	\$5,905.46	\$5,870.86		
		New Melle	\$112,113.50	\$23,040.50	\$1,629.00	\$6,103.00	\$2,155.50	\$146.00		
		O'Fallon	\$1,000,667.53	\$100,208.04	\$8,091.74	\$62,334.00	\$16,176.00	\$19,163.50		
		St. Charles	\$1,271,012.24	\$117,132.00	\$9,761.00	\$73,137.50	\$19,520.00	\$2,898.00		
		♣ St. Charles Ordinance	\$1,041,224.61	\$76,342.35	\$6,360.86	\$47,706.46	\$12,706.00	\$12,700.00		
		St. Peters	\$2,390,368.08	\$244,928.50	\$19,309.00	\$144,807.50	\$38,618.00	\$13,158.00		
		Weldon Spring	\$145,157.96	\$9,494.00	\$1,174.31	\$5,931.73	\$1,197.00	\$0.00		
Wentzville	\$1,003,675.30	\$122,419.85	\$10,068.14	\$38.00	\$20,136.87	\$0.00				

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fees)	Total bond forfeitures NOT used for costs/fees	Total retained for Judicial Education Fund (JEF)	FTE	
02	ADAIR LEWIS	Kirksville	\$0.00	\$6,180.19	\$10.51	\$0.00	\$99,397.70	\$726.00	X	1.500	
		Canton	\$0.00	\$129.00	\$3,700.50	\$0.00	\$25,238.00	\$0.00	X	0.500	
		LaGrange	\$76.00	\$192.50	\$3,798.50	\$84.50	\$16,478.53	\$0.00	X	1.000	
03	GRUNDY HARRISON MERCER PUTNAM	Trenton	\$744.00	\$1,746.12	\$9,236.33	\$0.00	\$53,681.45	\$1,000.00	X	1.000	
		Bethany	\$0.00	\$91.00	\$2,028.00	\$0.00	\$17,828.50	\$0.00	X	1.000	
		Gilman	\$7.00	\$0.00	\$0.00	\$0.00	\$207.50	\$0.00	X	1.000	
		Princeton	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.62	\$0.00	\$0.00	0.000	
		Unionville	\$0.00	\$0.00	\$758.50	\$0.00	\$14,041.75	\$0.00	X	0.100	
04	ATCHISON	Fairfax	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	0.100	
		Rock Port	\$0.00	\$480.00	\$720.00	\$0.00	\$40,957.00	\$0.00	X	0.500	
		# Tarkio	\$426.00	\$1,228.00	\$11,202.10	\$1,002.00	\$92,512.25	\$53,324.48	X	0.063	
	GENTRY	Albany	\$0.00	\$0.00	\$3.37	\$0.00	\$53.00	\$0.00	X	0.010	
		King City	\$0.00	\$0.00	\$306.67	\$10.00	\$11,224.63	\$0.00	\$0.00	2.000	
		Stanberry	\$0.00	\$0.00	\$91.00	\$0.00	\$1,216.50	\$0.00	\$0.00	0.100	
	NODAWAY WORTH	Maryville	\$3,209.00	\$143.50	\$0.00	\$6,455.00	\$404,568.99	\$0.00	\$2,346.00	1.000	
		Grant City	\$0.00	\$0.00	\$1.00	\$0.00	\$23.50	\$0.00	\$0.00	1.000	
	05	BUCHANAN	Easton	\$0.00	\$0.00	\$0.00	\$0.00	\$1,607.00	\$0.00	X	0.020
			St. Joseph	\$28,103.50	\$46,925.55	\$130,810.56	\$32,079.42	\$1,235,735.08	\$31,751.50	\$14,105.00	6.380
06	PLATTE	Camden Point	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	X	1.000	
		Dearborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.125	
		Edgerton	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.00	\$0.00	\$0.00	0.038	
		Ferrel View	\$0.00	\$340.00	\$0.00	\$0.00	\$58,092.83	\$900.00	\$450.00	0.500	
		Houston Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	1.000	
		Lake Waukomis	\$0.00	\$600.00	\$0.00	\$0.00	\$7,527.00	\$0.00	X	0.050	
		Northmoor	\$0.00	\$0.00	\$830.50	\$0.00	\$109,504.00	\$4,375.00	\$597.00	0.700	
		Parkville	\$0.00	\$2,927.00	\$6,249.50	\$0.00	\$208,737.50	\$1,545.50	X	1.300	
		Platte City	\$0.00	\$0.00	\$8,591.75	\$0.00	\$108,686.12	\$5,200.00	X	1.000	
		Platte Woods	\$0.00	\$0.00	\$0.00	\$0.00	\$108,562.39	\$0.00	\$780.00	0.500	
		Riverside	\$4,986.00	\$0.00	\$4,725.00	\$0.00	\$344,994.00	\$14,050.00	X	1.000	
		Tracy	\$35.00	\$17.85	\$532.34	\$100.00	\$55,568.29	\$2,515.00	X	0.500	
		Weatherby Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$46,768.25	\$0.00	X	0.300	
		♣ Weston	\$0.00	\$946.00	\$6,621.50	\$0.00	\$58,000.01	\$1,100.00	\$429.99		
		07	CLAY	Claycomo	\$0.00	\$0.00	\$24,248.63	\$0.00	\$469,333.00	\$22,988.00	\$3,390.00
Excelsior Springs	\$0.00			\$0.00	\$8,000.00	\$0.00	\$284,193.00	\$4,400.00	X	1.500	
Gladstone	\$19,245.00			\$1,740.99	\$11,571.00	\$0.00	\$1,238,702.89	\$36,879.00	X	2.000	
Holt	\$0.00			\$212.00	\$25.00	\$0.00	\$37,394.25	\$0.00	X	0.375	
Kearney	\$0.00			\$19,646.45	\$3,306.60	\$365.00	\$208,721.00	\$50.00	X	1.000	
Liberty	\$9,112.00			\$0.00	\$0.00	\$6,293.00	\$663,379.28	\$7,595.00	X	2.500	
Mosby	\$0.00			\$0.00	\$861.00	\$0.00	\$80,205.64	\$0.00	X	0.500	
N. Kansas City	\$0.00			\$0.00	\$8,571.50	\$18,890.00	\$492,261.16	\$11,400.00	\$3,197.34	2.000	
Oakview	\$0.00			\$0.00	\$2,351.50	\$0.00	\$151,819.00	\$3,399.61	\$1,188.00	0.920	
Pleasant Valley	\$0.00			\$0.00	\$4,142.89	\$0.00	\$368,744.83	\$7,957.00	\$2,699.47	1.000	
Randolph	\$2,214.00			\$0.00	\$200.00	\$0.00	\$116,939.00	\$1,839.00	\$1,106.00	0.500	
Smithville	\$0.00			\$706.00	\$5,626.32	\$0.00	\$231,101.61	\$800.00	\$1,454.38	1.000	
08	CARROLL RAY			Carrollton	\$143.36	\$2,103.31	\$0.00	\$0.00	\$22,597.38	\$0.00	X
		Fleming	\$0.00	\$0.00	\$2.00	\$0.00	\$511.50	\$0.00	\$1.50	1.000	
		Hardin	\$0.00	\$0.00	\$165.00	\$0.00	\$2,328.50	\$0.00	\$9.00	1.000	
		Henrietta	\$0.00	\$27.50	\$391.00	\$0.00	\$3,806.50	\$250.00	\$13.00	1.000	
		Lawson	\$0.00	\$930.00	\$130.00	\$120.00	\$31,105.50	\$0.00	X	1.000	
		Orrick	\$0.00	\$1,283.30	\$841.50	\$0.00	\$18,008.63	\$0.00	\$83.00	0.800	
		Richmond	\$0.00	\$0.00	\$5,874.00	\$65.50	\$149,156.50	\$0.00	\$1,002.00	0.000	
09	CHARITON LINN	Salisbury	\$0.00	\$0.00	\$0.00	\$0.00	\$8,448.94	\$0.00	\$0.00	0.050	
		Brookfield	\$0.00	\$111.00	\$55.00	\$190.00	\$22,973.00	\$0.00	X	0.375	
		Browning	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.00	\$0.00	X	1.000	
		Bucklin	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.00	\$0.00	X	0.025	
		Marceline	\$0.00	\$0.00	\$684.00	\$0.00	\$10,633.00	\$0.00	X	0.125	
		Green City	\$0.00	\$0.00	\$3.33	\$0.00	\$2,902.56	\$0.00	X	1.000	
10	MARION MONROE	Hannibal	\$0.00	\$0.00	\$15.00	\$0.00	\$838,605.07	\$0.00	\$0.00	2.000	
		Palmyra	\$0.00	\$0.00	\$275.00	\$5.00	\$75,395.33	\$0.00	\$223.00	2.000	
		Monroe City	\$2.00	\$0.00	\$0.00	\$0.00	\$364.00	\$0.00	\$0.00	0.250	
11	ST CHARLES	Augusta	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.50	\$0.00	X	1.000	
		Cottleville	\$1,554.00	\$0.00	\$17,875.42	\$310.00	\$341,597.76	\$0.00	X	1.000	
		Dardenne Prairie	\$0.00	\$0.00	\$9,691.91	\$0.00	\$265,766.52	\$1,875.00	\$1,411.00	1.000	
		** Flint Hill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
		Foristell	\$4,386.00	\$4,325.30	\$29,561.48	\$6,495.50	\$676,000.19	\$12,809.60	\$3,468.00	2.000	
		Lake St. Louis	\$5,853.52	\$4,519.30	\$38,504.14	\$1,568.00	\$472,245.89	\$12,397.00	X	3.000	
		New Melle	\$0.00	\$0.00	\$231.79	\$0.00	\$145,419.29	\$640.00	\$877.00	1.000	
		O'Fallon	\$16,670.00	\$7,726.47	\$19,243.50	\$0.00	\$1,250,280.78	\$63,656.00	X	4.500	
		St. Charles	\$16,550.00	\$119.50	\$25,196.01	\$56,449.30	\$1,591,775.55	\$28,950.00	X	6.000	
		Ordinance	\$12,707.50	\$33.00	\$257,582.75	\$0.00	\$1,467,363.53	\$22,325.00			
		St. Peters	\$25,292.00	\$0.00	\$0.00	\$0.00	\$2,879,123.58	\$53,220.90	X	5.000	
		Weldon Spring	\$0.00	\$166.11	\$0.00	\$0.00	\$163,121.11	\$244.00	X	0.125	
		Wentzville	\$0.00	\$4,745.13	\$27,035.27	\$18,449.00	\$1,206,567.56	\$0.00	X	3.000	

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* Started reporting Jan 2010
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X = Does not collect for JEF fund

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Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge	
12	AUDRAIN	Martinsburg	\$4,725.00	\$695.50	\$427.50	\$115.00	\$56.00	\$0.00	
		# Mexico	\$53,528.62	\$13,690.91	\$1,114.91	\$6,729.71	\$2,220.00	\$2,194.00	
	MONTGOMERY	Vandalia	\$16,483.69	\$1,788.00	\$352.00	\$1,230.31	\$190.00	\$324.00	
		** Bellflower	\$5,684.00	\$341.00	\$31.00	\$232.50	\$62.00	\$0.00	
		# Montgomery City	\$63,184.35	\$5,554.95	\$514.75	\$3,038.20	\$878.00	\$0.00	
		Wellsville	\$25,269.45	\$2,472.00	\$207.00	\$1,542.50	\$414.00	\$0.00	
	WARREN	Warrenton	\$255,912.55	\$28,727.00	\$2,259.00	\$16,940.82	\$4,520.50	\$0.00	
		Wright City	\$98,963.56	\$8,155.00	\$680.92	\$5,081.16	\$1,358.08	\$0.00	
	13	BOONE	Columbia	\$1,342,300.00	\$166,467.00	\$27,721.00	\$103,819.00	\$13,860.00	\$0.00
			Hallsville	\$17,271.50	\$3,007.50	\$250.00	\$1,875.00	\$500.00	\$0.00
CALLAWAY		Auxvasse	\$5,868.43	\$996.00	\$83.00	\$622.50	\$166.00	\$0.00	
		♣ Fulton	\$51,772.00	\$10,511.11	\$875.91	\$6,569.48	\$1,754.00	\$0.00	
Holts Summit		\$77,109.04	\$10,196.50	\$850.00	\$6,380.50	\$1,700.00	\$0.00		
New Bloomfield		\$6,346.50	\$2,729.00	\$441.00	\$904.50	\$436.50	\$54.00		
14	HOWARD	Fayette	\$23,595.75	\$1,793.00	\$275.21	\$1,091.36	\$0.00	\$0.00	
		Glasgow	\$2,511.40	\$414.00	\$32.00	\$208.62	\$10.00	\$0.00	
	RANDOLPH	Huntsville	\$7,829.75	\$600.00	\$50.00	\$356.50	\$100.00	\$0.00	
		♣ Moberly	\$123,984.30	\$18,652.00	\$1,671.38	\$12,535.25	\$3,341.00	\$3,332.50	
15	LAFAYETTE	Alma	\$1,890.50	\$216.55	\$15.00	\$106.95	\$0.00	\$30.00	
		Bates City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Concordia	\$20,130.50	\$2,543.47	\$180.00	\$1,282.61	\$340.00	\$360.00	
		♣ Higginsville	\$61,328.00	\$5,275.09	\$437.09	\$3,278.18	\$876.00	\$878.00	
		Lake Lafayette	\$1,846.50	\$168.00	\$14.00	\$99.82	\$14.00	\$64.00	
		Lexington	\$50,769.00	\$7,476.00	\$623.00	\$4,672.50	\$1,246.00	\$1,246.00	
		Napoleon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		♣ Odessa	\$34,208.00	\$4,580.73	\$381.73	\$2,862.95	\$762.00	\$762.00	
		Waverly	\$12,062.50	\$1,284.00	\$107.00	\$802.50	\$214.00	\$214.00	
		Wellington	\$7,889.04	\$1,223.59	\$107.00	\$762.87	\$0.00	\$214.00	
		SALINE	Blackburn	\$6,528.00	\$828.00	\$69.00	\$517.50	\$138.00	\$138.00
			Marshall	\$165,278.00	\$16,044.00	\$1,337.00	\$10,027.50	\$2,674.00	\$1,337.00
	Slater		\$13,237.26	\$2,272.50	\$185.00	\$1,387.50	\$40.00	\$185.00	
	Sweet Springs		\$14,679.50	\$1,704.00	\$261.00	\$1,065.00	\$165.00	\$142.00	
	16	JACKSON	Blue Springs	\$885,387.53	\$103,838.24	\$8,655.22	\$64,914.14	\$17,310.45	\$17,310.45
			Buckner	\$80,808.00	\$8,820.00	\$735.00	\$5,240.55	\$1,470.00	\$1,470.00
Grain Valley			\$163,608.91	\$21,061.85	\$1,786.00	\$12,734.17	\$3,505.37	\$3,502.00	
Grandview			\$789,135.00	\$298,324.50	\$7,409.00	\$55,597.50	\$14,818.00	\$14,818.00	
Greenwood			\$95,251.00	\$8,404.00	\$764.00	\$5,730.00	\$1,528.00	\$1,528.00	
Independence			\$3,770,381.92	\$383,424.00	\$32,564.00	\$244,299.50	\$63,900.00	\$63,885.00	
Jackson County			\$402,640.50	\$59,316.00	\$4,949.00	\$37,117.50	\$11,682.00	\$9,880.00	
* Kansas City			\$6,519,443.67	\$472,870.60	\$78,060.00	\$152,665.85	\$157,932.00	\$154,432.00	
♣ Lake Lotawana			\$119,848.00	\$10,241.83	\$909.00	\$6,817.50	\$1,818.00	\$0.00	
Lake Tapawingo			\$81,750.00	\$11,279.00	\$1,024.00	\$7,693.50	\$2,048.00	\$2,052.00	
Lee's Summit			\$1,029,117.00	\$113,776.50	\$10,483.50	\$78,620.50	\$20,964.00	\$20,965.00	
Lone Jack			\$414,429.02	\$35,781.00	\$3,262.00	\$1,207.68	\$6,528.00	\$3,266.00	
Oak Grove			\$123,474.50	\$14,508.50	\$1,210.00	\$9,069.50	\$2,414.00	\$0.00	
Raytown			\$595,649.21	\$50,213.35	\$4,556.61	\$34,147.39	\$9,119.22	\$9,110.22	
Sugar Creek			\$124,748.29	\$21,743.50	\$3,698.00	\$13,292.94	\$1,849.00	\$3,698.00	
17			CASS	Belton	\$766,508.11	\$66,298.63	\$5,529.00	\$41,459.26	\$11,054.00
	Garden City	\$41,668.50		\$3,794.00	\$648.00	\$2,368.00	\$834.00	\$56.00	
	Harrisonville	\$189,205.00		\$22,263.45	\$1,813.20	\$13,591.53	\$3,626.41	\$3,619.91	
	Lake Winnebago	\$166,069.80		\$18,268.50	\$6,553.50	\$10,875.00	\$1,200.00	\$2,900.00	
	Peculiar	\$208,958.77		\$26,849.04	\$1,699.39	\$12,732.83	\$3,398.74	\$3,382.00	
	Pleasant Hill	\$112,195.87		\$10,380.00	\$864.00	\$6,483.50	\$1,728.00	\$1,728.00	
	JOHNSON	Raymore	\$296,592.00	\$27,927.67	\$2,329.00	\$17,468.44	\$4,654.62	\$4,658.00	
		Knob Noster	\$51,448.50	\$6,216.00	\$478.00	\$3,585.00	\$956.00	\$956.00	
		Warrensburg	\$263,716.00	\$37,815.50	\$2,887.00	\$21,645.00	\$5,774.00	\$5,772.50	
18	PETTIS	La Monte	\$5,446.50	\$778.00	\$49.00	\$367.50	\$100.00	\$49.00	
		♣ Sedalia	\$126,535.71	\$14,926.71	\$1,360.44	\$10,194.98	\$2,713.00	\$2,669.00	
		Smithton	\$1,250.83	\$131.50	\$10.50	\$79.17	\$22.00	\$0.00	
19	COLE	♣ Jefferson City	\$495,515.83	\$68,791.95	\$4,978.85	\$37,333.04	\$9,940.50	\$9,903.00	
		Russellville	\$1,576.00	\$288.00	\$24.00	\$180.00	\$0.00	\$0.00	
20	FRANKLIN	# Gerald	\$139,533.24	\$17,374.49	\$1,443.89	\$8,492.74	\$2,886.00	\$0.00	
		New Haven	\$22,351.61	\$2,580.00	\$215.00	\$1,612.50	\$430.00	\$0.00	
		Pacific	\$110,644.50	\$20,779.50	\$1,421.00	\$10,653.00	\$2,842.00	\$0.00	
		St. Clair	\$95,149.62	\$10,230.50	\$930.00	\$6,972.50	\$1,860.00	\$0.00	
		Sullivan	\$59,335.62	\$9,188.24	\$1,748.17	\$6,724.81	\$2,643.50	\$0.00	
		♣ Union	\$96,700.86	\$11,955.25	\$994.44	\$7,461.27	\$1,982.00	\$0.00	
		Washington	\$340,695.67	\$43,911.00	\$3,655.00	\$27,395.00	\$7,310.00	\$0.00	
20	GASCONADE	Bland	\$13,795.08	\$1,780.43	\$146.00	\$1,040.98	\$291.87	\$0.00	
		Gasconade	\$8,710.00	\$778.00	\$64.00	\$462.50	\$118.00	\$0.00	
		Hermann	\$29,239.50	\$3,708.00	\$310.00	\$2,325.00	\$620.00	\$0.00	
		Owensville	\$12,397.38	\$1,417.50	\$118.00	\$892.50	\$234.00	\$0.00	

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fees)	Total bond forfeitures NOT used for costs/fees	Total retained for Judicial Education Fund (JEF)	FTE	
12	AUDRAIN	Martinsburg	\$0.00	\$0.00	\$0.00	\$0.00	\$6,019.00	\$0.00	X	0.000	
		# Mexico	\$2,256.00	\$298.17	\$7,948.85	\$1,752.50	\$91,733.67	\$58,340.64	\$0.00	1.000	
	MONTGOMERY	Vandalia	\$0.00	\$173.00	\$1,180.00	\$0.00	\$21,721.00	\$0.00	\$0.00	0.250	
		** Bellflower	\$0.00	\$0.00	\$0.00	\$0.00	\$6,350.50	\$0.00	\$27.00	1.000	
		# Montgomery City	\$0.00	\$1,527.70	\$637.22	\$0.00	\$75,335.17	\$42,943.70	X	1.000	
	WARREN	Wellsville	\$0.00	\$0.00	\$61.00	\$27.50	\$29,993.45	\$220.00	X	0.200	
		Warrenton	\$4,452.13	\$992.50	\$9,025.00	\$0.00	\$322,829.50	\$3,600.00	X	2.000	
	13	BOONE	Wright City	\$1,327.84	\$0.00	\$3,417.00	\$0.00	\$118,983.56	\$1,790.00	X	1.000
			Columbia	\$0.00	\$4,803.00	\$94,989.00	\$380,091.00	\$2,134,050.00	\$5,514.00	X	8.000
		CALLAWAY	Hallsville	\$0.00	\$0.00	\$0.00	\$125.00	\$23,029.00	\$0.00	\$250.00	2.000
Auxvasse			\$0.00	\$0.00	\$0.00	\$0.00	\$7,735.93	\$0.00	\$83.00	0.250	
NEW BLOOMFIELD		↕ Fulton	\$0.00	\$0.00	\$7,587.25	\$11,545.00	\$90,614.75	\$625.00	\$0.00		
		Holts Summit	\$0.00	\$2,551.58	\$3,590.50	\$562.00	\$102,940.12	\$0.00	\$0.00	1.000	
		New Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00	\$10,911.50	\$0.00	X	2.000	
14		HOWARD	Fayette	\$0.00	\$0.00	\$1,371.50	\$3,753.50	\$31,880.32	\$0.00	X	1.000
			Glasgow	\$44.00	\$0.00	\$48.00	\$0.00	\$3,268.02	\$0.00	X	0.063
		RANDOLPH	Huntsville	\$0.00	\$0.00	\$0.00	\$70.00	\$9,006.25	\$0.00	\$0.00	0.000
	↕ Moberly		\$0.00	\$1,038.00	\$17,652.30	\$0.00	\$182,206.73	\$798.00	\$1,464.33		
15	LAFAYETTE	Alma	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.00	\$0.00	X	0.500	
		Bates City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
		Concordia	\$32.00	\$1,813.67	\$1,354.74	\$0.00	\$28,036.99	\$0.00	X	0.500	
		↕ Higginville	\$877.50	\$746.57	\$25,628.92	\$0.00	\$99,325.35	\$1,250.00			
		Lake Lafayette	\$0.00	\$120.00	\$19.18	\$0.00	\$2,345.50	\$0.00	X	0.025	
		Lexington	\$0.00	\$1,042.70	\$3,673.50	\$230.00	\$70,978.70	\$0.00	\$623.00	1.000	
		Napoleon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
		↕ Odessa	\$762.00	\$0.00	\$8,329.59	\$0.00	\$52,649.00	\$1,750.00			
		Waverly	\$0.00	\$0.00	\$0.00	\$0.00	\$14,684.00	\$0.00	\$0.00	0.100	
		Wellington	\$0.00	\$0.00	\$305.00	\$0.00	\$10,501.50	\$0.00	X	0.250	
	SALINE	Blackburn	\$0.00	\$144.25	\$0.00	\$0.00	\$8,362.75	\$200.00	X	0.050	
		Marshall	\$0.00	\$0.00	\$1,344.00	\$0.00	\$198,041.50	\$0.00	X	0.850	
		Slater	\$0.00	\$1,980.57	\$65.00	\$0.00	\$19,352.83	\$0.00	X	0.125	
		Sweet Springs	\$0.00	\$0.00	\$0.00	\$0.00	\$18,016.50	\$0.00	X	1.000	
16	JACKSON	Blue Springs	\$0.00	\$8,043.59	\$13,016.25	\$0.00	\$1,118,475.87	\$24,285.00	X	4.500	
		Buckner	\$0.00	\$2,585.85	\$6,240.96	\$0.00	\$107,370.36	\$3,345.50	\$735.00	1.000	
		Grain Valley	\$0.00	\$11,128.91	\$24,629.60	\$0.00	\$241,956.81	\$1,500.00	X	1.000	
		Grandview	\$13,662.00	\$3,794.99	\$175.00	\$0.00	\$1,197,733.99	\$20,948.00	X	4.500	
		Greenwood	\$0.00	\$0.00	\$1,895.00	\$0.00	\$115,100.00	\$884.00	\$683.00	1.500	
		Independence	\$64,888.00	\$0.00	\$8,751.00	\$14,890.00	\$4,646,983.42	\$138,197.00	X	#####	
		Jackson County	\$9,884.00	\$0.00	\$183,912.50	\$0.00	\$719,381.50	\$150.00	X	1.000	
		* Kansas City	\$78,708.00	\$58,733.74	\$641,839.50	\$840,015.00	\$9,514,700.36	\$74,236.00	\$0.00	0.000	
		↕ Lake Lotawana	\$0.00	\$1,135.00	\$25,258.50	\$0.00	\$166,027.83	\$800.00	\$668.17		
		Lake Tapawingo	\$0.00	\$540.50	\$5,844.50	\$0.00	\$112,231.50	\$0.00	\$0.00	1.000	
		Lee's Summit	\$0.00	\$29,723.89	\$117,798.27	\$26,271.00	\$1,447,719.66	\$81,550.00	X	9.500	
		Lone Jack	\$0.00	\$1,400.00	\$550.00	\$0.00	\$466,423.70	\$5,420.00	\$2,923.00	1.500	
		Oak Grove	\$2,408.00	\$0.00	\$2,606.00	\$0.00	\$155,690.50	\$8,740.00	X	2.000	
		Raytown	\$0.00	\$7,362.71	\$3,688.18	\$0.00	\$713,846.89	\$71,490.00	\$3,783.00	5.000	
		Sugar Creek	\$0.00	\$0.00	\$30,515.42	\$0.00	\$199,545.15	\$2,409.79	\$0.00	0.500	
		17	CASS	Belton	\$10,933.00	\$500.00	\$8,700.00	\$0.00	\$922,029.50	\$22,993.00	X
Garden City	\$0.00			\$0.00	\$0.00	\$0.00	\$49,368.50	\$0.00	X	1.000	
Harrisonville	\$0.00			\$0.00	\$150.00	\$0.00	\$234,269.50	\$0.00	X	1.500	
Lake Winnebago	\$0.00			\$0.00	\$2,400.00	\$0.00	\$208,266.80	\$300.00	X	1.000	
Peculiar	\$0.00			\$22.50	\$0.00	\$0.00	\$257,043.27	\$0.00	X	1.000	
Pleasant Hill	\$0.00			\$1,687.63	\$10,828.00	\$0.00	\$145,895.00	\$0.00	X	1.000	
JOHNSON	Raymore		\$0.00	\$8,235.84	\$6,900.71	\$0.00	\$368,766.28	\$14,450.00	X	1.400	
	Knob Noster		\$0.00	\$0.00	\$0.00	\$270.00	\$63,909.50	\$1,350.00	X	1.000	
	Warrensburg		\$0.00	\$0.00	\$6,225.00	\$0.00	\$343,835.00	\$6,842.50	\$0.00	2.000	
18	PETTIS	La Monte	\$0.00	\$0.00	\$0.00	\$0.00	\$6,790.00	\$0.00	\$0.00	1.000	
		↕ Sedalia	\$0.00	\$3,198.87	\$18,630.89	\$379.00	\$180,608.60	\$0.00	\$1,356.99		
		Smithton	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.00	\$0.00	X	1.000	
19	COLE	↕ Jefferson City	\$9,340.50	\$730.00	\$91,826.63	\$0.00	\$728,360.30	\$1,000.00			
		Russellville	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.00	\$0.00	X	1.000	
20	FRANKLIN	# Gerald	\$0.00	\$907.82	\$5,919.37	\$0.00	\$176,557.55	\$111,381.41	\$1,350.00	0.250	
		New Haven	\$0.00	\$1,906.03	\$1,005.00	\$0.00	\$30,100.14	\$250.00	X	0.500	
		Pacific	\$0.00	\$7,147.84	\$60.00	\$520.00	\$154,067.84	\$0.00	\$0.00	1.500	
		St. Clair	\$830.00	\$1,087.38	\$5,134.00	\$210.00	\$122,404.00	\$0.00	\$930.00	1.000	
		Sullivan	\$0.00	\$16,913.51	\$1,631.35	\$0.00	\$98,185.20	\$0.00	X	1.000	
		↕ Union	\$1,948.50	\$3,344.56	\$23,732.75	\$830.00	\$148,949.63	\$6,075.00	\$0.00		
20	GASCONADE	Washington	\$0.00	\$0.00	\$27,554.28	\$2,037.50	\$452,558.45	\$3,400.00	X	3.000	
		Bland	\$0.00	\$119.74	\$580.50	\$85.00	\$17,839.60	\$0.00	X	1.000	
		Gasconade	\$118.00	\$0.00	\$361.00	\$0.00	\$10,611.50	\$0.00	\$0.00	0.000	
		Hermann	\$0.00	\$471.59	\$773.50	\$0.00	\$37,447.59	\$0.00	X	0.313	
Owensville	\$0.00	\$3,136.09	\$249.75	\$0.00	\$18,445.22	\$0.00	X	1.000			

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
 ↕ Completely on JIS
 * Started reporting Jan 2010
 ** Cases now heard in associate/circuit court

*X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge		
21	ST LOUIS COUNTY	Ballwin	\$535,883.59	\$80,218.00	\$6,682.00	\$50,134.50	\$13,371.50	\$0.00		
		♣ Bella Villa	\$339,513.41	\$67,339.21	\$5,611.19	\$42,089.16	\$11,187.50	\$11,102.50		
		Bellefontaine Nghbrs	\$328,861.96	\$43,820.77	\$3,209.17	\$24,152.50	\$6,422.00	\$7,261.00		
		Bellerive Acres	\$27,708.50	\$4,201.00	\$1,974.00	\$2,975.50	\$1,117.50	\$658.00		
		Bel-Nor	\$53,106.00	\$10,944.00	\$912.00	\$6,840.00	\$1,824.00	\$1,824.00		
		Bel-Ridge	\$478,469.62	\$62,290.65	\$5,174.57	\$36,894.61	\$10,349.08	\$10,349.05		
		Berkeley	\$621,367.90	\$79,601.12	\$6,612.02	\$49,857.57	\$0.00	\$6,616.50		
		Beverly Hills	\$200,073.65	\$29,021.00	\$2,260.50	\$16,983.65	\$4,513.50	\$0.00		
		Black Jack	\$85,145.25	\$15,254.00	\$5,632.50	\$5,357.00	\$2,534.00	\$1,028.00		
		Breckenridge	\$473,702.07	\$53,216.50	\$4,716.00	\$35,335.00	\$9,434.00	\$708.00		
		Brentwood	\$328,894.22	\$51,135.00	\$4,256.26	\$31,934.24	\$8,516.00	\$0.00		
		Bridgeton	\$308,623.01	\$36,058.50	\$3,005.00	\$22,532.50	\$6,008.00	\$3,004.00		
		Calverton Park	\$352,789.05	\$30,372.00	\$2,528.00	\$18,967.50	\$5,060.00	\$551.50		
		Charlack	\$281,064.55	\$33,828.00	\$2,780.00	\$20,997.50	\$5,576.00	\$0.00		
		Chesterfield	\$1,096,208.00	\$131,736.00	\$82,294.00	\$21,946.00	\$21,946.00	\$10,973.00		
		Clarkson Valley	\$145,505.25	\$18,385.00	\$1,528.00	\$11,509.00	\$2,382.00	\$0.00		
		Clayton	\$484,840.97	\$67,565.04	\$5,677.00	\$42,661.00	\$11,335.67	\$11,370.00		
		Cool Valley	\$158,768.19	\$22,612.00	\$1,881.00	\$14,070.00	\$3,762.00	\$3,758.00		
		Country Club Hills	\$117,251.50	\$24,785.00	\$2,009.00	\$15,057.50	\$0.00	\$0.00		
		Crestwood	\$269,084.70	\$28,756.25	\$2,398.00	\$17,987.00	\$4,800.50	\$4,800.00		
		Creve Coeur	\$1,525,659.20	\$115,322.27	\$9,039.00	\$67,778.00	\$18,078.00	\$18,067.50		
		Dellwood	\$259,999.21	\$38,818.00	\$3,225.00	\$24,007.50	\$6,432.00	\$0.00		
		Des Peres	\$300,179.99	\$30,529.50	\$2,540.00	\$19,085.50	\$5,088.50	\$5,076.50		
		Edmundson	\$350,943.78	\$44,384.00	\$3,697.00	\$27,692.50	\$7,394.00	\$3,398.00		
		Ellisville	\$867,740.30	\$30,307.00	\$2,524.74	\$18,015.76	\$5,048.74	\$0.00		
		Eureka	\$174,950.48	\$20,660.50	\$1,714.00	\$12,832.00	\$3,426.60	\$0.00		
		Fenton	\$453,718.50	\$46,404.00	\$3,867.00	\$28,977.50	\$7,734.00	\$3,880.00		
		Ferguson	\$1,037,840.80	\$119,724.50	\$9,973.00	\$74,752.50	\$19,948.00	\$19,930.00		
		Flordell Hills	\$65,236.70	\$8,652.00	\$718.00	\$5,400.00	\$1,442.00	\$1,439.00		
		Florissant	\$2,228,263.45	\$151,986.77	\$11,364.50	\$85,147.20	\$22,782.00	\$22,699.50		
		Frontenac	\$358,038.76	\$39,922.50	\$3,328.50	\$24,931.50	\$6,648.00	\$0.00		
		Glendale	\$147,455.50	\$16,989.00	\$3,178.00	\$10,235.95	\$3,876.11	\$3,123.50		
		Grantwood	\$23,070.23	\$3,282.50	\$159.00	\$37.27	\$0.00	\$0.00		
		Greendale	\$27,803.50	\$7,654.50	\$636.00	\$4,760.00	\$1,272.00	\$1,130.00		
		Hanley Hills	\$65,197.06	\$15,446.89	\$1,286.00	\$9,673.75	\$2,590.38	\$0.00		
		Hazelwood	\$1,332,351.41	\$144,225.60	\$12,021.00	\$89,986.17	\$23,997.00	\$23,991.00		
		Hillsdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Jennings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Kinloch	\$58,373.00	\$8,536.50	\$710.00	\$5,340.00	\$1,421.00	\$0.00		
		Kirkwood	\$463,294.73	\$47,001.50	\$3,916.00	\$27,917.08	\$7,832.37	\$7,832.00		
		Ladue	\$588,739.51	\$59,416.00	\$4,943.00	\$37,072.50	\$9,886.00	\$9,886.00		
		Lakeshire	\$10,051.05	\$3,568.42	\$207.00	\$934.03	\$0.00	\$0.00		
		Manchester	\$257,496.54	\$24,953.83	\$2,080.00	\$15,581.17	\$4,140.00	\$4,160.00		
		Maplewood	\$659,514.75	\$90,129.83	\$14,987.74	\$56,239.19	\$7,492.74	\$14,979.28		
		Marlborough	\$101,550.50	\$12,972.00	\$943.00	\$7,032.50	\$1,816.00	\$4,110.00		
		Maryland Heights	\$1,569,790.34	\$157,565.00	\$13,131.00	\$98,482.50	\$26,269.50	\$26,278.00		
		Moline Acres	\$453,405.38	\$64,960.50	\$5,413.00	\$40,517.50	\$10,826.00	\$10,793.00		
		Normandy	\$215,553.30	\$27,426.08	\$2,278.50	\$17,113.42	\$4,587.00	\$4,567.33		
		Northwoods	\$247,318.53	\$38,148.00	\$3,179.00	\$23,842.50	\$6,358.00	\$0.00		
		Oakland	\$114,166.55	\$12,589.00	\$987.00	\$7,039.81	\$1,974.00	\$1,974.00		
		Olivette	\$233,782.85	\$34,056.00	\$2,838.00	\$20,234.94	\$5,676.00	\$0.00		
		Overland	\$412,882.12	\$52,679.00	\$8,751.50	\$32,863.50	\$0.00	\$0.00		
		Pagedale	\$183,655.94	\$33,455.31	\$2,715.00	\$20,406.04	\$5,425.77	\$0.00		
		Pasadena Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Pine Lawn	\$1,165,948.62	\$115,342.00	\$10,482.00	\$78,574.00	\$20,950.00	\$20,952.00		
		Richmond Hgts	\$633,220.28	\$96,755.87	\$6,348.50	\$47,578.20	\$12,692.00	\$12,690.63		
		Riverview	\$107,352.42	\$28,303.58	\$2,359.00	\$17,883.00	\$4,775.00	\$0.00		
		Rock Hill	\$386,246.04	\$48,525.84	\$4,046.00	\$30,318.98	\$8,089.00	\$0.00		
		Shrewsbury	\$220,938.67	\$30,603.02	\$2,577.50	\$19,506.04	\$5,154.05	\$5,147.03		
		St. Ann	\$582,487.98	\$87,386.50	\$7,280.50	\$54,592.91	\$14,561.50	\$7,286.00		
		St. George	\$66,444.75	\$13,173.50	\$1,074.00	\$8,087.50	\$2,147.50	\$0.00		
		St. John	\$610,543.43	\$61,514.48	\$5,126.00	\$38,424.78	\$10,252.50	\$10,239.55		
		St. Louis County	\$3,698,830.32	\$1,693,980.81	\$45,670.87	\$342,135.53	\$91,221.58	\$91,584.70		
		Sunset Hills	\$280,602.55	\$29,974.00	\$2,491.00	\$17,770.96	\$4,988.50	\$4,982.50		
		Sycamore Hills	\$19,560.50	\$2,607.00	\$219.00	\$1,627.50	\$434.00	\$438.00		
		Town & Country	\$1,084,061.98	\$121,869.77	\$8,724.00	\$65,406.90	\$17,426.50	\$17,360.20		
		University City	\$534,227.89	\$91,042.50	\$7,583.50	\$56,922.50	\$15,179.00	\$15,180.00		
		Uplands Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Valley Park	\$104,198.46	\$15,937.34	\$0.00	\$9,950.00	\$2,656.00	\$1,330.00		
		Velda City	\$200,278.58	\$34,593.93	\$2,878.00	\$21,927.68	\$0.00	\$0.00		
		Velda Village Hills	\$27,912.27	\$4,156.84	\$343.50	\$2,582.00	\$684.00	\$0.00		
		Vinita Park	\$145,396.46	\$13,393.00	\$1,119.00	\$8,287.50	\$2,225.49	\$2,229.00		
		Vinita Terrace	\$137,925.06	\$14,120.00	\$2,243.00	\$8,789.00	\$2,991.00	\$175.00		
		Warson Woods	\$71,503.20	\$12,439.50	\$1,037.50	\$7,779.00	\$2,074.00	\$0.00		
		Webster Grooves	\$839,811.45	\$92,171.00	\$7,693.00	\$57,595.16	\$15,343.00	\$15,341.00		
		Wellston	\$28,975.91	\$4,966.60	\$309.00	\$2,289.06	\$617.17	\$0.00		
		Wildwood	\$637,133.27	\$86,101.95	\$7,136.11	\$53,520.73	\$14,272.00	\$14,265.20		
		Winchester	\$28,767.50	\$5,268.00	\$439.00	\$3,292.50	\$878.00	\$878.00		
		Woodson Terrace	\$98,925.70	\$10,522.00	\$858.00	\$1,610.00	\$432.00	\$0.00		
		22	CITY OF ST LOUIS	City of St Louis	\$5,469,351.27	\$1,191,605.50	\$37,197.00	\$279,809.00	\$73,956.00	\$37,429.00

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fines)	Total bond forfeitures NOT used for costs/fines	Total retained for Judicial Education Fund (JEF)	FTE		
21	ST LOUIS COUNTY	Ballwin	\$13,363.50	\$861.38	\$15,008.11	\$0.00	\$715,522.58	\$18,245.00	X	2.000		
		♣ Bella Villa	\$0.00	\$0.00	\$74,042.74	\$0.00	\$550,885.71	\$12,380.00	\$0.00	X	1.500	
		Nghbrs	\$0.00	\$0.00	\$22,094.28	\$225.50	\$436,047.18	\$7,286.00	X	1.500		
		Bellerive Acres	\$0.00	\$0.00	\$745.00	\$0.00	\$39,379.50	\$0.00	X	1.000		
		Bel-Nor	\$0.00	\$0.00	\$1,660.00	\$2,728.50	\$79,838.50	\$4,765.00	X	1.000		
		Bel-Ridge	\$0.00	\$0.00	\$8,536.47	\$0.00	\$612,064.05	\$23,798.50	X	2.000		
		Berkeley	\$0.00	\$0.00	\$131,050.31	\$0.00	\$895,105.42	\$24,330.00	X	3.000		
		Beverly Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$252,852.30	\$31,835.00	X	2.000		
		Black Jack	\$0.00	\$0.00	\$23,946.00	\$9,075.48	\$147,972.23	\$0.00	X	1.000		
		Breckenridge	\$8,644.00	\$979.85	\$19,823.50	\$6,682.08	\$613,241.00	\$25,410.00	\$4,013.00	X	2.000	
		Brentwood	\$0.00	\$0.00	\$19,823.50	\$6,682.08	\$469,551.72	\$10,400.00	X	2.000		
		Bridgeton	\$0.00	\$17,234.72	\$28,702.98	\$2,181.50	\$427,350.21	\$25,515.00	X	3.500		
		Calverton Park	\$0.00	\$0.00	\$998.00	\$807.50	\$412,073.55	\$0.00	X	1.000		
		Charlack	\$0.00	\$0.00	\$0.00	\$2,358.00	\$346,604.05	\$470.00	X	1.000		
		Chesterfield	\$21,728.00	\$0.00	\$90.00	\$10,149.00	\$1,397,070.00	\$25,630.00	X	3.000		
		Clarkson Valley	\$0.00	\$0.00	\$3,238.49	\$0.00	\$182,547.74	\$3,630.00	X	1.000		
		Clayton	\$11,107.50	\$0.00	\$14,409.32	\$374,271.57	\$1,023,238.07	\$9,600.00	X	3.000		
		Cool Valley	\$0.00	\$110.00	\$15,723.00	\$1,788.00	\$222,472.19	\$15,065.00	X	1.000		
		Country Club Hills	\$0.00	\$406.35	\$39,148.00	\$0.00	\$198,657.35	\$0.00	\$837.00	X	2.000	
		Crestwood	\$4,699.50	\$135.50	\$3,995.81	\$4,335.00	\$340,992.26	\$11,113.00	X	2.000		
		Creve Coeur	\$17,351.05	\$0.00	\$21,910.00	\$9,676.00	\$1,802,881.02	\$28,110.00	X	3.750		
		Dellwood	\$0.00	\$150.00	\$26,076.25	\$5,542.50	\$364,250.46	\$44,864.00	X	2.000		
		Des Peres	\$0.00	\$0.00	\$12,086.25	\$0.00	\$374,586.24	\$12,043.00	X	2.000		
		Edmundson	\$3,882.00	\$312.65	\$2,727.97	\$3,865.00	\$448,296.90	\$8,393.00	X	1.000		
		Ellisville	\$0.00	\$3,911.69	\$938.51	\$0.00	\$928,486.74	\$4,500.00	\$0.00	X	1.500	
		Eureka	\$3,412.00	\$14,835.87	\$30,441.65	\$0.00	\$262,273.10	\$12,056.74	X	1.500		
		Fenton	\$4,427.00	\$230.00	\$13,561.50	\$7,365.00	\$570,164.50	\$21,220.00	X	1.000		
		Ferguson	\$11,718.00	\$2,491.10	\$74,339.00	\$22,400.00	\$1,393,116.90	\$123,826.00	X	4.000		
		Flordell Hills	\$0.00	\$0.00	\$2,327.40	\$5,023.45	\$90,238.55	\$800.00	X	1.000		
		Florissant	\$7,290.50	\$0.00	\$647.00	\$10,085.00	\$2,540,265.92	\$57,961.00	\$0.00	X	1.000	
		Frontenac	\$0.00	\$631.37	\$42,604.61	\$0.00	\$476,105.24	\$25,009.00	X	1.750		
		Glendale	\$294.00	\$0.00	\$3,600.44	\$3,205.00	\$191,957.50	\$2,935.00	X	1.000		
		Grantwood	\$0.00	\$0.00	\$0.00	\$0.00	\$26,549.00	\$0.00	X	1.000		
		Greendale	\$0.00	\$0.00	\$280.00	\$43.50	\$43,579.50	\$8,089.00	\$0.00	X	1.000	
		Hanley Hills	\$0.00	\$0.00	\$20,478.71	\$1,022.50	\$115,695.29	\$0.00	\$1,812.00	X	1.000	
		Hazelwood	\$0.00	\$100.00	\$105,529.76	\$0.00	\$1,732,201.94	\$95,617.21	X	4.000		
		Hillsdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	0.000	
		Jennings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	3.000	
		Kinloch	\$0.00	\$0.00	\$0.00	\$0.00	\$74,380.50	\$7,850.00	\$0.00	X	0.000	
		Kirkwood	\$0.00	\$0.00	\$84,120.76	\$1,900.00	\$643,814.44	\$22,900.00	X	2.000		
		Ladue	\$0.00	\$0.00	\$71,040.67	\$0.00	\$780,983.68	\$28,835.00	X	1.000		
		Lakeshire	\$0.00	\$0.00	\$0.00	\$0.00	\$14,760.50	\$0.00	X	0.125		
		Manchester	\$0.00	\$118.95	\$12,494.78	\$0.00	\$321,025.27	\$11,290.00	X	2.000		
		Maplewood	\$14,609.47	\$100.00	\$8,985.00	\$21,452.50	\$888,490.50	\$21,526.00	X	1.500		
		Marlbrough	\$960.50	\$725.00	\$29,755.50	\$2,229.00	\$162,094.00	\$0.00	X	1.000		
		Maryland Heights	\$0.00	\$4,960.96	\$103,845.50	\$13,805.50	\$2,014,128.30	\$82,670.50	X	3.500		
		Moline Acres	\$100.00	\$145.00	\$22,950.00	\$9,517.00	\$618,627.38	\$348.00	X	2.000		
		Normandy	\$0.00	\$224.50	\$7,209.50	\$0.00	\$278,959.63	\$24,680.00	X	1.000		
		Northwoods	\$0.00	\$0.00	\$1,160.00	\$4,148.50	\$324,154.53	\$16,710.00	X	2.000		
		Oakland	\$0.00	\$0.00	\$318.57	\$46.62	\$139,095.55	\$0.00	X	1.000		
		Olivette	\$0.00	\$0.00	\$5,389.91	\$200.00	\$302,177.70	\$10,030.00	X	2.000		
		Overland	\$0.00	\$0.00	\$76,998.00	\$6,319.50	\$590,493.62	\$56,436.00	X	3.000		
		Pagedale	\$0.00	\$0.00	\$10,220.50	\$0.00	\$255,878.56	\$22,730.00	X	1.000		
		Pasadena Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	0.000	
		Pine Lawn	\$0.00	\$175.00	\$8,200.50	\$2,373.50	\$1,422,997.62	\$144,402.90	\$10,473.00	X	2.000	
		Richmond Hgts	\$10,305.50	\$334.00	\$9,607.10	\$6,022.99	\$835,555.07	\$11,710.00	\$4,036.71	X	3.000	
		Riverview	\$0.00	\$0.00	\$14,072.00	\$2,264.00	\$177,009.00	\$3,100.00	X	1.000		
		Rock Hill	\$0.00	\$0.00	\$16,713.46	\$1,010.00	\$494,949.32	\$2,800.00	X	2.000		
		Shrewsbury	\$5,012.00	\$0.00	\$23,427.29	\$0.00	\$312,365.60	\$1,175.00	X	1.500		
		St. Ann	\$13,041.90	\$3,703.00	\$142,071.33	\$45.00	\$912,456.62	\$107,885.00	X	3.000		
		St. George	\$0.00	\$0.00	\$31,184.12	\$400.00	\$122,511.37	\$2,340.00	\$975.00	X	1.000	
		St. John	\$0.00	\$0.00	\$0.00	\$100.00	\$736,200.74	\$59,723.00	X	3.500		
		St. Louis County	\$90,867.41	\$0.00	\$730,821.79	\$19,008.50	\$6,804,121.51	\$165.50	\$227,432.29	#####		
		Sunset Hills	\$0.00	\$0.00	\$25,845.83	\$0.00	\$366,655.34	\$0.00	X	1.500		
		Sycamore Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$24,886.00	\$1,439.00	X	3.500		
		Town & Country	\$0.00	\$0.00	\$76,811.18	\$0.00	\$1,391,660.53	\$56,279.00	X	3.000		
		University City	\$0.00	\$8,394.49	\$66,409.49	\$159,256.01	\$954,195.38	\$20,180.50	X	3.000		
		Uplands Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	3.000	
		Valley Park	\$0.00	\$0.00	\$8,300.50	\$0.00	\$142,372.30	\$375.00	\$0.00	X	2.000	
		Velda City	\$0.00	\$0.00	\$20,434.45	\$0.00	\$280,112.64	\$43,762.00	X	1.000		
		Velda Village Hills	\$0.00	\$0.00	\$957.00	\$0.00	\$36,635.61	\$12,660.00	X	1.000		
		Vinita Park	\$0.00	\$0.00	\$1,574.03	\$0.00	\$174,224.48	\$12,273.59	X	2.000		
		Vinita Terrace	\$0.00	\$0.00	\$20,442.50	\$941.00	\$187,626.56	\$10,070.00	X	1.000		
		Warson Woods	\$0.00	\$0.00	\$1,185.00	\$190.50	\$96,208.70	\$0.00	X	1.000		
		Webster Grooves	\$15,233.00	\$0.00	\$0.00	\$0.00	\$1,043,187.61	\$10,360.00	X	2.000		
		Wellston	\$0.00	\$0.00	\$0.00	\$0.00	\$37,157.74	\$8,450.00	X	3.000		
		Wildwood	\$14,152.01	\$105.00	\$18,085.00	\$254.50	\$845,025.77	\$9,063.00	X	2.000		
		Winchester	\$0.00	\$0.00	\$1,335.00	\$0.00	\$40,858.00	\$475.00	X	1.000		
		Woodson Terrace	\$0.00	\$0.00	\$9,116.50	\$0.00	\$121,464.20	\$524.00	\$0.00	X	0.000	
		22	CITY OF ST LOUIS	City of St Louis	\$44,465.50	\$0.00	\$1,749,157.93	\$0.00	\$8,882,971.20	\$278,835.00	X	#####

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge		
23	JEFFERSON	Arnold	\$1,177,545.92	\$175,905.35	\$40,577.50	\$101,436.00	\$0.00	\$13,525.00		
		Byrnes Mill	\$299,809.00	\$33,252.00	\$2,771.00	\$20,782.50	\$5,542.00	\$5,542.00		
		Crystal City	\$215,259.14	\$20,829.00	\$558.00	\$14,146.00	\$5,094.00	\$1,116.00		
		DeSoto	\$201,497.27	\$18,467.00	\$1,528.67	\$11,363.36	\$3,016.15	\$3,020.65		
		Festus	\$496,912.12	\$41,341.00	\$3,752.00	\$28,145.00	\$7,504.00	\$7,506.00		
		Herculaneum	\$83,861.75	\$7,942.00	\$532.00	\$6,600.00	\$1,064.00	\$963.00		
		Hillsboro	\$80,562.50	\$14,698.50	\$825.00	\$7,904.00	\$1,594.00	\$1,194.00		
		Jefferson County	\$982,129.58	\$150,666.79	\$12,274.00	\$92,026.63	\$24,689.97	\$24,553.00		
		Kimmswick	\$1,075.00	\$217.74	\$0.00	\$36.76	\$0.00	\$0.00		
		Olympian Village	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Pevely	\$222,201.10	\$19,280.00	\$1,759.00	\$13,112.50	\$3,500.00	\$1,215.00		
		24	MADISON	Fredericktown	\$77,085.76	\$9,003.00	\$829.00	\$6,187.50	\$1,658.00	\$1,658.00
ST FRANCOIS	Bismarck			\$36,034.31	\$2,074.85	\$165.00	\$1,142.65	\$330.00	\$0.00	
	Bonne Terre			\$280,785.40	\$12,429.50	\$1,119.75	\$8,458.00	\$2,274.50	\$0.00	
	Desloge			\$316,782.30	\$12,797.00	\$1,162.00	\$8,711.00	\$2,325.00	\$2,324.00	
	Farmington			\$385,265.25	\$26,496.00	\$4,908.00	\$16,560.00	\$1,716.00	\$2,208.00	
Iron Mountain Lake	\$2,283.50		\$36.00	\$35.00	\$249.55	\$0.00	\$0.00			
Leadington	\$176,812.64		\$14,716.00	\$3,618.00	\$9,020.00	\$0.00	\$2,409.00			
Leadwood	\$138,497.90		\$8,691.50	\$797.00	\$5,963.50	\$1,593.00	\$1,588.00			
Park Hills	\$316,891.56		\$15,226.60	\$1,265.00	\$9,020.27	\$2,532.00	\$1,262.20			
STE GENEVIEVE	St. Mary		\$2,985.50	\$396.00	\$33.50	\$255.00	\$68.00	\$66.00		
	Ste. Genevieve		\$42,610.50	\$6,024.00	\$1,506.00	\$3,765.00	\$0.00	\$502.00		
WASHINGTON	Potosi		\$90,090.84	\$8,800.00	\$1,600.00	\$5,717.66	\$800.00	\$1,581.00		
25	MARIES		Belle	\$64,849.86	\$4,020.00	\$335.00	\$2,388.55	\$670.00	\$0.00	
			PHELPS	Newburg	\$11,372.82	\$838.00	\$65.00	\$327.98	\$0.00	\$0.00
				Rolla	\$126,997.25	\$21,384.50	\$1,674.50	\$12,553.49	\$3,350.50	\$1,674.50
	PULASKI	St. James	\$42,590.25	\$3,443.00	\$361.00	\$2,729.50	\$728.00	\$0.00		
		Crocker	\$24,628.81	\$2,952.00	\$246.00	\$1,840.00	\$492.00	\$0.00		
		Dixon	\$8,194.00	\$811.50	\$75.00	\$563.00	\$150.00	\$0.00		
		Richland	\$36,888.00	\$4,133.00	\$375.71	\$2,817.93	\$746.00	\$0.00		
		St. Robert	\$223,827.66	\$24,236.98	\$2,114.93	\$15,097.94	\$4,023.85	\$4,228.35		
	TEXAS	Waynesville	\$142,615.68	\$20,120.50	\$1,675.50	\$12,577.50	\$3,346.00	\$3,350.00		
		Cabool	\$17,752.00	\$2,486.00	\$221.00	\$1,676.50	\$442.00	\$0.00		
		Houston	\$21,146.61	\$2,717.00	\$230.13	\$1,643.77	\$462.50	\$0.00		
		Licking	\$23,759.00	\$3,954.50	\$331.00	\$2,482.50	\$661.50	\$0.00		
		Summersville	\$6,676.00	\$624.00	\$624.00	\$117.00	\$0.00	\$0.00		
	26	CAMDEN	Camdenton	\$106,998.48	\$19,601.48	\$851.96	\$6,379.47	\$1,703.86	\$1,706.50	
			Linn Creek	\$84,675.50	\$5,346.00	\$912.00	\$3,385.96	\$456.00	\$912.00	
Osage Beach			\$160,675.69	\$15,170.50	\$2,524.00	\$9,460.00	\$1,262.00	\$0.00		
Sunrise Beach			\$97,892.95	\$12,252.00	\$1,151.00	\$7,669.50	\$0.00	\$0.00		
Seasons			\$20,325.00	\$1,874.00	\$156.00	\$1,170.00	\$0.00	\$0.00		
LACLEDE		Lebanon	\$183,347.45	\$21,003.00	\$1,749.00	\$13,112.00	\$3,262.00	\$3,497.00		
		MILLER	Eldon	\$52,687.04	\$4,368.00	\$0.00	\$2,437.13	\$1,258.33	\$0.00	
			# Iberia	\$7,138.41	\$754.00	\$86.00	\$108.50	\$100.00	\$0.00	
MONITEAU		Lake Ozark	\$226,598.66	\$17,185.61	\$1,460.34	\$10,940.23	\$2,860.98	\$2,920.66		
		California	\$37,559.25	\$2,164.38	\$175.00	\$1,245.37	\$350.25	\$0.00		
		Clarksburg	\$403.00	\$51.00	\$25.00	\$35.65	\$0.00	\$10.00		
		Jamestown	\$25,069.50	\$3,024.00	\$252.00	\$1,890.00	\$506.00	\$0.00		
MORGAN		Tipton	\$16,347.25	\$1,644.00	\$171.00	\$52.06	\$0.00	\$170.00		
		Laurie	\$16,005.50	\$1,284.00	\$107.00	\$809.63	\$214.00	\$0.00		
		Stover	\$23,546.50	\$2,626.47	\$231.00	\$1,647.03	\$462.00	\$0.00		
		Versailles	\$34,304.47	\$4,471.00	\$373.00	\$2,802.50	\$746.00	\$0.00		
27		BATES	Adrian	\$10,483.75	\$280.10	\$230.00	\$819.95	\$115.00	\$0.00	
			Butler	\$115,518.01	\$10,943.00	\$788.00	\$5,891.50	\$0.00	\$0.00	
	Rich Hill		\$10,740.17	\$1,902.00	\$128.00	\$740.61	\$0.00	\$353.47		
	HENRY	Clinton	\$121,226.41	\$14,787.87	\$2,689.19	\$497.04	\$1,356.32	\$2,633.00		
	28	BARTON	Lamar	\$78,483.28	\$8,880.00	\$739.00	\$5,278.50	\$1,735.00	\$0.00	
CEDAR		El Dorado Springs	\$37,209.87	\$6,076.00	\$498.00	\$3,717.50	\$1,012.00	\$0.00		
VERNON		Nevada	\$154,427.45	\$28,608.00	\$2,597.00	\$19,460.00	\$5,196.00	\$5,193.00		
29	JASPER	Carl Junction	\$62,618.50	\$10,477.21	\$844.33	\$5,998.66	\$1,682.66	\$1,684.65		
		Cartersville	\$97,401.79	\$12,705.00	\$1,062.00	\$8,040.00	\$1,994.00	\$0.00		
		Carthage	\$195,720.42	\$22,752.93	\$3,950.73	\$16,917.67	\$2,830.48	\$2,260.90		
		Duenweg	\$36,187.21	\$3,806.00	\$382.00	\$2,724.10	\$0.00	\$0.00		
		Duquesne	\$199,513.00	\$23,271.50	\$1,849.00	\$13,178.24	\$3,699.50	\$0.00		
		Joplin	\$1,553,352.25	\$150,100.93	\$13,613.89	\$102,301.82	\$27,221.28	\$27,222.28		
		Webb City	\$282,230.55	\$23,866.75	\$1,704.00	\$12,765.00	\$3,398.00	\$1,704.50		
30	BENTON	Cole Camp	\$5,370.50	\$588.00	\$49.00	\$349.37	\$91.00	\$73.00		
		Lincolh	\$4,335.50	\$528.00	\$44.00	\$313.72	\$44.00	\$88.00		
		# Warsaw	\$40,233.20	\$3,589.33	\$299.13	\$607.92	\$590.50	\$444.00		
	DALLAS	Urbana	\$62,088.00	\$5,748.00	\$959.00	\$3,119.00	\$958.00	\$0.00		

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
 * Completely on JIS
 * Started reporting Jan 2010
 ** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fines)	Total bond forfeitures NOT used for costs/fines	Total retained for Judicial Education Fund (JEF)	FTE		
23	JEFFERSON	Arnold	\$0.00	\$3,959.11	\$12,421.72	\$0.00	\$1,525,370.60	\$18,700.00	\$0.00	2.000		
		Byrnes Mill	\$0.00	\$0.00	\$0.00	\$0.00	\$367,698.50	\$3,060.00	X	1.250		
		Crystal City	\$0.00	\$450.00	\$7,274.00	\$912.50	\$265,638.64	\$300.00	\$1,475.00	1.000		
		DeSoto	\$0.00	\$2,703.64	\$1,036.50	\$530.00	\$243,163.24	\$0.00	\$280.47	3.000		
		Festus	\$0.00	\$0.00	\$10,530.00	\$1,835.00	\$597,525.12	\$0.00	\$3,750.00	2.000		
		Herculaneum	\$0.00	\$1,232.91	\$49,527.24	\$1,370.13	\$153,093.03	\$3,950.00	\$512.00	1.000		
		Hillsboro	\$0.00	\$215.00	\$3,500.14	\$1,709.50	\$112,202.64	\$373.50	\$142.00	1.000		
		Jefferson County	\$0.00	\$0.00	\$974,179.03	\$0.00	\$2,260,519.00	\$81,841.50	X	5.000		
		Kimmswick	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.50	\$0.00	X	1.000		
		Olympian Village	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.000	
		Pevely	\$0.00	\$1,506.24	\$5,927.50	\$70.00	\$268,571.34	\$10,192.50	\$1,578.00	2.000		
		24	MADISON	Fredericktown	\$0.00	\$0.00	\$4,732.00	\$120.00	\$101,273.26	\$925.00	\$776.00	1.000
				ST FRANCOIS	Bismarck	\$0.00	\$0.00	\$40.00	\$0.00	\$39,786.81	\$0.00	X
Bonne Terre	\$0.00				\$7,285.91	\$11,508.76	\$50.00	\$323,911.82	\$0.00	\$746.00	1.000	
PULASKI	Desloge		\$0.00	\$600.00	\$19,252.55	\$250.00	\$364,203.85	\$0.00	\$610.50	2.000		
	Farmington		\$0.00	\$0.00	\$3,080.00	\$0.00	\$440,233.25	\$0.00	X	1.250		
	Lake		\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.05	\$320.50	X	1.000		
	Leadington		\$0.00	\$714.51	\$11,443.52	\$0.00	\$218,733.67	\$0.00	\$1,020.00	1.000		
	Leadwood		\$0.00	\$328.84	\$0.00	\$0.00	\$157,459.74	\$0.00	\$649.00	1.000		
	Park Hills		\$2,360.56	\$18,475.85	\$5,167.28	\$74.00	\$372,275.32	\$0.00	X	1.750		
	St. Mary		\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.00	\$0.00	X	0.125		
STE GENEVIEVE	Ste. Genevieve		\$0.00	\$0.00	\$0.00	\$380.00	\$54,787.50	\$0.00	X	0.600		
	WASHINGTON		Potosi	\$0.00	\$0.00	\$0.00	\$94.00	\$108,683.50	\$0.00	\$800.00	1.000	
25	MARIES		Belle	\$0.00	\$791.14	\$0.00	\$0.00	\$73,054.55	\$200.00	X	1.000	
		PHELPS	Newburg	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.80	\$0.00	X	1.000	
	Rolla		\$0.00	\$0.00	\$11,218.06	\$23,107.00	\$201,959.80	\$2,507.00	X	2.000		
	PULASKI	St. James	\$0.00	\$1,420.00	\$3,030.00	\$0.00	\$54,301.75	\$1,245.00	\$198.00	0.200		
		Crocker	\$0.00	\$0.00	\$0.00	\$0.00	\$30,158.81	\$0.00	X	0.750		
		Dixon	\$0.00	\$0.00	\$2,095.50	\$0.00	\$11,889.00	\$0.00	\$75.00	1.000		
		Richland	\$0.00	\$279.54	\$9,958.47	\$0.00	\$55,198.65	\$0.00	\$375.76			
		St. Robert	\$0.00	\$2,103.65	\$9,662.40	\$68.50	\$285,364.26	\$0.00	\$0.00	2.000		
	TEXAS	Waynesville	\$0.00	\$1,173.41	\$4,688.00	\$31.50	\$189,578.09	\$0.00	X	1.000		
		Cabool	\$0.00	\$0.00	\$780.50	\$0.00	\$23,358.00	\$0.00	\$185.00	0.200		
		Houston	\$0.00	\$4.00	\$1,758.60	\$64.50	\$28,027.11	\$0.00	X	1.000		
		Licking	\$0.00	\$863.53	\$3,677.00	\$0.00	\$35,729.03	\$0.00	X	1.000		
		Summersville	\$0.00	\$0.00	\$0.00	\$0.00	\$8,041.00	\$0.00	\$66.00	1.000		
26		CAMDEN	Camdenton	\$0.00	\$0.00	\$715.38	\$0.00	\$137,957.13	\$0.00	X	1.000	
	Linn Creek		\$0.00	\$60.00	\$0.00	\$0.00	\$95,747.46	\$0.00	\$424.00	1.000		
	Osage Beach		\$0.00	\$1,700.26	\$0.00	\$0.00	\$190,792.45	\$5,400.00	X	1.500		
	Sunrise Beach		\$0.00	\$0.00	\$2,367.00	\$0.00	\$121,332.45	\$0.00	X	0.625		
	Seasons		\$0.00	\$0.00	\$0.00	\$0.00	\$23,525.00	\$0.00	X	0.400		
	LACLEDE	Lebanon	\$286.00	\$0.00	\$84,913.01	\$2,219.50	\$313,388.96	\$3,515.50	X	2.000		
		MILLER	Eldon	\$0.00	\$1,550.70	\$2,212.00	\$0.00	\$64,513.20	\$0.00	X	1.000	
	# Iberia		\$0.00	\$258.00	\$386.50	\$0.00	\$8,831.41	\$8,553.08	\$300.00	0.156		
	MONITEAU	Lake Ozark	\$0.00	\$1,151.87	\$19,157.65	\$122.00	\$282,398.00	\$50.50	X	1.000		
		California	\$0.00	\$0.00	\$782.00	\$0.00	\$42,276.25	\$0.00	X	1.000		
		Clarksburg	\$0.00	\$0.00	\$100.00	\$0.00	\$624.65	\$0.00	\$0.00	0.130		
		Jamestown	\$0.00	\$0.00	\$0.00	\$0.00	\$30,741.50	\$0.00	\$0.00	0.040		
	MORGAN	Tipton	\$0.00	\$1,094.47	\$464.98	\$0.00	\$19,943.76	\$0.00	X	0.500		
Laurie		\$0.00	\$4,274.19	\$292.81	\$0.00	\$22,987.13	\$291.35	X	0.250			
Stover		\$0.00	\$540.63	\$600.00	\$0.00	\$29,653.63	\$0.00	\$231.00	1.000			
Versailles		\$0.00	\$0.00	\$0.00	\$0.00	\$42,696.97	\$0.00	X	0.500			
27	BATES	Adrian	\$0.00	\$0.00	\$0.00	\$0.00	\$11,928.80	\$0.00	X	1.000		
		Butler	\$0.00	\$2,158.14	\$20,692.71	\$0.00	\$155,991.36	\$0.00	X	1.500		
		Rich Hill	\$0.00	\$0.00	\$0.00	\$0.00	\$13,864.25	\$0.00	X	0.250		
	HENRY	Clinton	\$0.00	\$3,946.42	\$0.00	\$0.00	\$147,136.25	\$1,850.00	\$1,253.57	1.000		
	28	BARTON	Lamar	\$0.00	\$1,704.97	\$4,582.19	\$26.00	\$101,428.94	\$0.00	X	0.500	
CEDAR		El Dorado Springs	\$0.00	\$0.00	\$0.00	\$0.00	\$48,513.37	\$122.50	X	0.500		
VERNON		Nevada	\$0.00	\$131.85	\$18,252.69	\$142.00	\$234,007.99	\$0.00	\$2,598.00	2.000		
29	JASPER	Carl Junction	\$0.00	\$25,660.38	\$4,447.94	\$0.00	\$113,414.33	\$1,064.50	X	1.000		
		Cartersville	\$0.00	\$825.00	\$1,783.00	\$0.00	\$123,810.79	\$0.00	\$1,049.00	1.000		
		Carthage	\$1,531.45	\$0.00	\$2,215.56	\$0.00	\$248,180.14	\$0.00	X	3.000		
		Duenweg	\$0.00	\$391.00	\$586.00	\$0.00	\$44,076.31	\$0.00	\$424.00	1.000		
		Duquesne	\$0.00	\$1,261.27	\$17,892.48	\$0.00	\$260,664.99	\$4,617.50	X	0.750		
		Joplin	\$27,003.06	\$22,809.52	\$252,198.07	\$11,051.00	\$2,186,874.10	\$6,500.00	\$12,429.16	8.000		
29	JASPER	Oronogo	\$0.00	\$973.14	\$7,694.66	\$0.00	\$66,952.95	\$347.50	\$367.31			
		Sarcoxi	\$0.00	\$0.00	\$0.00	\$0.00	\$21,706.67	\$0.00	\$139.00	0.100		
		Webb City	\$0.00	\$0.00	\$12,443.30	\$0.00	\$338,112.10	\$0.00	X	2.000		
30	BENTON	Cole Camp	\$0.00	\$5.00	\$360.00	\$0.00	\$6,885.87	\$492.00	\$49.00	1.000		
		Lincloh	\$0.00	\$0.00	\$300.00	\$0.00	\$5,653.22	\$152.50	\$0.00	1.000		
		# Warsaw	\$0.00	\$2,787.23	\$9,383.93	\$0.00	\$57,935.24	\$53,537.48	\$3,321.54	0.500		
	DALLAS	Urbana	\$0.00	\$0.00	\$1,166.25	\$0.00	\$74,038.25	\$0.00	X	1.000		

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
 * Completely on JIS
 * Started reporting Jan 2010
 ** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge		
30	POLK	Bolivar	\$146,250.80	\$15,772.00	\$2,620.00	\$9,865.00	\$1,312.50	\$2,508.00		
		Fair Play	\$23,250.01	\$2,424.00	\$227.00	\$1,515.00	\$379.00	\$0.00		
		Humansville	\$38,969.25	\$3,468.00	\$290.00	\$2,171.50	\$578.00	\$0.00		
		Pleasant Hope	\$21,027.50	\$1,992.00	\$166.00	\$1,245.00	\$332.00	\$0.00		
		Fordland	\$77,927.70	\$9,977.00	\$1,814.00	\$6,802.00	\$907.00	\$0.00		
	WEBSTER	♣ Marshfield	\$33,921.50	\$5,531.04	\$501.21	\$3,781.30	\$988.00	\$990.25		
		♣ Rogersville	\$93,233.15	\$8,265.77	\$752.87	\$5,629.18	\$1,497.00	\$0.00		
		Seymour	\$25,423.42	\$3,081.40	\$266.50	\$1,986.50	\$564.00	\$0.00		
		Ash Grove	\$7,597.50	\$1,656.00	\$141.00	\$1,035.00	\$265.00	\$0.00		
		Battlefield	\$43,261.40	\$4,866.50	\$323.00	\$2,302.99	\$646.00	\$0.00		
31	GREENE	♣ Fair Grove	\$58,720.20	\$7,786.91	\$648.91	\$4,866.82	\$1,296.00	\$0.00		
		Republic	\$321,140.50	\$44,770.00	\$3,740.50	\$28,038.00	\$7,457.00	\$0.00		
		Springfield	\$1,446,267.32	\$307,817.21	\$25,561.19	\$192,068.08	\$51,163.95	\$51,144.05		
		Strafford	\$126,966.00	\$18,137.50	\$1,505.00	\$11,314.13	\$3,010.87	\$0.00		
		Walnut Grove	\$15,710.84	\$708.00	\$141.00	\$1,005.33	\$0.00	\$0.00		
		♣ Willard	\$74,563.76	\$7,889.61	\$717.23	\$5,379.26	\$1,436.00	\$0.00		
		Bollinger	\$9,444.62	\$0.00	\$0.00	\$991.07	\$278.00	\$0.00		
		CAPE GIRARDEAU	Cape Girardeau	\$755,034.26	\$75,577.50	\$6,284.00	\$47,160.00	\$12,569.50	\$12,573.50	
		Jackson	\$123,890.09	\$15,349.00	\$1,278.00	\$9,585.00	\$2,556.00	\$2,556.00		
		PERRY	Perryville	\$81,307.92	\$6,619.09	\$574.61	\$4,049.84	\$1,149.22	\$1,148.00	
33	MISSISSIPPI	Charleston	\$55,335.00	\$6,060.00	\$404.00	\$3,034.00	\$786.00	\$0.00		
		East Prairie	\$26,544.15	\$3,572.00	\$237.00	\$1,685.35	\$474.00	\$0.00		
		Benton	\$770.00	\$84.00	\$0.00	\$52.50	\$0.00	\$0.00		
		Chaffee	\$7,515.00	\$2,047.50	\$207.50	\$540.50	\$0.00	\$0.00		
		Miner	\$96,847.00	\$10,644.00	\$1,774.00	\$6,652.50	\$887.00	\$0.00		
	SCOTT	Morley	\$140.00	\$60.00	\$5.00	\$37.50	\$0.00	\$0.00		
		Scott City	\$216,390.25	\$17,424.00	\$1,453.00	\$10,890.00	\$2,904.00	\$2,904.00		
		Sikeston	\$327,057.52	\$31,554.18	\$7,882.43	\$19,705.69	\$0.00	\$5,256.92		
		Canalou	\$203.61	\$67.50	\$0.00	\$21.39	\$0.00	\$0.00		
		Gideon	\$13,098.00	\$1,416.00	\$118.00	\$885.00	\$756.24	\$0.00		
34	NEW MADRID	Howardville	\$10,729.00	\$1,476.00	\$123.00	\$893.50	\$246.00	\$0.00		
		Lilbourn	\$10,526.50	\$972.00	\$0.00	\$615.00	\$0.00	\$0.00		
		Marston	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Matthews	\$2,471.50	\$73.50	\$0.00	\$0.00	\$0.00	\$0.00		
		♣ Morehouse	\$23,076.20	\$3,419.54	\$284.94	\$2,137.27	\$564.00	\$0.00		
		♣ New Madrid	\$45,570.66	\$3,605.90	\$301.00	\$2,259.18	\$598.50	\$0.00		
		# Parma	\$18,615.38	\$1,540.85	\$178.25	\$419.64	\$214.00	\$0.00		
		Portageville	\$37,401.64	\$5,100.00	\$401.00	\$2,790.39	\$762.00	\$0.00		
		Risco	\$2,072.00	\$252.00	\$21.00	\$149.73	\$47.25	\$0.00		
		PEMISCOT	# Caruthersville	\$105,175.50	\$7,965.90	\$791.21	\$769.85	\$1,883.50	\$0.00	
35	DUNKLIN	Cooter	\$2,568.50	\$12.00	\$24.00	\$157.23	\$0.00	\$0.00		
		Hayti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Hayti Heights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Holland	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Homestown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		# Steele	\$18,133.63	\$1,387.98	\$113.98	\$194.58	\$174.00	\$0.00		
		Wardell	\$6,806.63	\$832.50	\$71.00	\$487.84	\$0.00	\$0.00		
		Arbyrd	\$5,867.83	\$873.28	\$71.00	\$506.22	\$146.00	\$0.00		
		Campbell	\$24,406.50	\$3,139.50	\$446.00	\$1,660.50	\$223.00	\$444.00		
		Cardwell	\$8,642.00	\$936.00	\$78.00	\$556.14	\$156.00	\$0.00		
36	STODDARD	Clarkton	\$28,380.00	\$2,772.00	\$231.00	\$1,440.00	\$519.75	\$0.00		
		Holcomb	\$18,100.50	\$2,088.00	\$174.00	\$1,301.52	\$399.00	\$348.00		
		Hornersville	\$14,102.49	\$4,275.20	\$217.00	\$1,547.21	\$0.00	\$0.00		
		♣ Kennett	\$86,965.40	\$14,168.66	\$1,123.83	\$8,458.05	\$2,181.50	\$0.00		
		Malden	\$84,471.53	\$9,893.75	\$827.00	\$5,889.38	\$1,532.25	\$0.00		
		Senath	\$6,680.50	\$1,092.00	\$84.00	\$622.50	\$166.77	\$0.00		
		Advance	\$10,620.00	\$1,488.00	\$124.00	\$884.12	\$248.00	\$0.00		
		Bernie	\$10,134.50	\$1,248.00	\$103.00	\$772.50	\$206.00	\$0.00		
		Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Dexter	\$125,675.75	\$13,296.00	\$2,216.00	\$8,310.00	\$1,108.00	\$1,108.00		
37	HOWELL	Puxico	\$7,504.00	\$552.00	\$46.00	\$327.98	\$92.00	\$0.00		
		Poplar Bluff	\$327,717.14	\$38,202.19	\$3,515.35	\$26,136.40	\$7,064.81	\$7,087.43		
		Mountain View	\$49,988.45	\$3,920.90	\$327.00	\$2,452.50	\$654.00	\$654.00		
		West Plains	\$190,441.70	\$19,804.48	\$1,651.00	\$12,201.61	\$3,292.94	\$3,301.00		
		Willow Springs	\$26,317.58	\$2,403.50	\$219.95	\$1,565.49	\$0.00	\$274.90		
		Thayer	\$45,523.21	\$4,113.50	\$376.37	\$2,827.50	\$750.00	\$739.00		
		38	CHRISTIAN	Billings	\$115,806.67	\$14,102.00	\$1,954.00	\$7,815.00	\$1,172.00	\$0.00
				♣ Clever	\$27,083.50	\$2,968.80	\$269.90	\$2,024.18	\$536.00	\$0.00
				Highlandville	\$23,681.00	\$1,968.00	\$164.00	\$1,230.00	\$328.00	\$0.00
				Nixa	\$198,085.36	\$22,453.00	\$1,946.00	\$12,105.00	\$3,892.00	\$3,669.00
Ozark	\$255,177.50			\$29,656.00	\$2,696.00	\$20,220.00	\$5,392.00	\$5,392.00		
Sparta	\$36,080.05	\$4,224.00	\$704.00	\$2,640.00	\$352.00	\$704.00				

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fines)	Total bond forfeitures NOT used for costs/fines	Total retained for Judicial Education Fund (JEF)	FTE	
30	POLK	Bolivar	\$2,516.00	\$2,581.71	\$16,729.68	\$1,470.00	\$201,625.69	\$1,845.00	X	1.000	
		Fair Play	\$0.00	\$0.00	\$236.00	\$0.00	\$28,031.01	\$0.00	X	0.200	
		Humansville	\$0.00	\$0.00	\$495.00	\$0.00	\$45,971.75	\$250.00	X	1.000	
	WEBSTER	Pleasant Hope	\$0.00	\$0.00	\$122.50	\$0.00	\$24,885.00	\$0.00	X	1.000	
		Fordland	\$0.00	\$0.00	\$1,899.00	\$0.00	\$99,326.70	\$0.00	X	1.000	
		♣ Marshfield	\$0.00	\$2,303.72	\$7,551.17	\$0.00	\$55,568.19	\$100.00	\$502.93		
		♣ Rogersville	\$0.00	\$0.00	\$11,665.75	\$0.00	\$121,043.72	\$0.00	\$751.43		
		Seymour	\$0.00	\$167.71	\$1,916.50	\$0.00	\$33,406.03	\$0.00	X	1.000	
31	GREENE	Ash Grove	\$0.00	\$313.14	\$450.00	\$0.00	\$11,457.64	\$0.00	X	0.375	
		Battlefield	\$0.00	\$0.00	\$1,808.22	\$0.00	\$53,198.11	\$650.00	\$323.00	0.750	
		♣ Fair Grove	\$0.00	\$217.50	\$5,043.71	\$0.00	\$78,580.05	\$0.00	\$0.00		
		Republic	\$0.00	\$1,825.34	\$5,338.04	\$1,197.50	\$413,506.88	\$0.00	X	2.000	
		Springfield	\$0.00	\$0.00	\$431,007.73	\$154,829.31	\$2,659,858.84	\$15,121.93	X	#####	
		Strafford	\$0.00	\$1,765.50	\$20,841.50	\$0.00	\$183,540.50	\$0.00	X	1.000	
		Walnut Grove	\$0.00	\$0.00	\$399.00	\$0.00	\$17,964.17	\$0.00	X	1.000	
		♣ Willard	\$0.00	\$1,206.89	\$10,254.40	\$0.00	\$101,447.15	\$145.50	\$717.25		
32	BOLLINGER	Marble Hill	\$0.00	\$37.45	\$0.00	\$0.00	\$10,751.14	\$500.00	\$0.00	1.000	
	CAPE GIRARDEAU	Cape Girardeau	\$12,064.50	\$0.00	\$31,861.32	\$56,802.00	\$1,009,926.58	\$5,014.00	X	4.000	
		Jackson	\$2,514.00	\$0.00	\$2,238.50	\$427.50	\$160,394.09	\$1,016.50	X	1.000	
	PERRY	Perryville	\$1,119.22	\$2,956.22	\$4,140.00	\$0.00	\$103,064.12	\$250.00	\$574.61	1.000	
33	MISSISSIPPI	Charleston	\$0.00	\$0.00	\$0.00	\$0.00	\$65,619.00	\$0.00	X	1.000	
		East Prairie	\$0.00	\$0.00	\$0.00	\$0.00	\$32,512.50	\$0.00	X	1.000	
		Benton	\$0.00	\$0.00	\$0.00	\$0.00	\$906.50	\$0.00	X	1.000	
	SCOTT	Chaffee	\$0.00	\$0.00	\$0.00	\$0.00	\$10,310.50	\$0.00	X	1.000	
		Miner	\$0.00	\$0.00	\$12,065.11	\$0.00	\$128,869.61	\$0.00	X	1.000	
		Morley	\$0.00	\$0.00	\$0.00	\$0.00	\$242.50	\$0.00	X	1.000	
		Scott City	\$0.00	\$0.00	\$7,841.00	\$0.00	\$259,806.25	\$2,000.00	X	1.000	
		Sikeston	\$5,220.96	\$45,353.02	\$88.50	\$0.00	\$442,119.22	\$1,250.00	X	2.500	
34	NEW MADRID	Canalou	\$0.00	\$0.00	\$0.00	\$0.00	\$292.50	\$0.00	\$0.00	1.000	
		Gideon	\$0.00	\$70.00	\$786.00	\$0.00	\$17,129.24	\$0.00	\$118.00	0.500	
		Howardville	\$0.00	\$0.00	\$0.00	\$52.50	\$13,520.00	\$0.00	X	0.000	
		Lilbourn	\$0.00	\$180.50	\$0.00	\$0.00	\$12,294.00	\$0.00	X	0.125	
		Marston	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	2.000	
		Matthews	\$0.00	\$10.00	\$0.00	\$0.00	\$2,555.00	\$0.00	\$0.00	0.000	
		♣ Morehouse	\$0.00	\$687.50	\$6,002.05	\$0.00	\$36,171.50	\$0.00	\$0.00		
		♣ New Madrid	\$592.50	\$0.00	\$3,960.42	\$0.00	\$56,888.16	\$0.00	\$0.00		
		# Parma	\$0.00	\$112.00	\$1,455.66	\$0.00	\$22,535.78	\$18,587.38	\$995.00	1.000	
		Portageville	\$0.00	\$26.64	\$110.98	\$0.00	\$46,592.65	\$0.00	X	2.000	
		Risco	\$0.00	\$0.00	\$13.02	\$0.00	\$2,555.00	\$0.00	X	0.125	
		PEMISCOT	# Caruthersville	\$0.00	\$903.74	\$8,382.51	\$0.00	\$125,872.21	\$120,645.67	\$10,423.92	1.000
			Cooter	\$0.00	\$18.00	\$1,432.46	\$0.00	\$4,212.19	\$0.00	\$0.00	0.000
	Hayti		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.000	
	Hayti Heights		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
	Holland		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
	Homestown		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
	# Steele		\$0.00	\$157.50	\$5,759.28	\$0.00	\$25,920.95	\$24,682.64	\$731.00	1.000	
	Wardell	\$0.00	\$546.08	\$50.00	\$0.00	\$8,794.05	\$0.00	X	1.000		
	35	DUNKLIN	Arbyrd	\$0.00	\$0.00	\$0.00	\$0.00	\$7,464.33	\$0.00	X	1.000
Campbell			\$0.00	\$248.04	\$100.00	\$0.00	\$30,667.54	\$0.00	\$0.00	0.250	
Cardwell			\$0.00	\$175.00	\$28.86	\$0.00	\$10,572.00	\$0.00	\$0.00	1.000	
Clarkton			\$0.00	\$59.47	\$57.75	\$0.00	\$33,459.97	\$0.00	X	1.000	
Holcomb			\$0.00	\$0.00	\$123.00	\$0.00	\$22,534.02	\$0.00	X	0.200	
Hornersville			\$0.00	\$0.00	\$0.00	\$0.00	\$20,141.90	\$0.00	X	1.000	
♣ Kennett			\$0.00	\$0.00	\$22,693.29	\$0.00	\$135,590.73	\$5,061.00	\$0.00		
Malden			\$0.00	\$1,885.41	\$5,429.40	\$0.00	\$109,928.72	\$1,110.54	X	1.000	
Senath			\$0.00	\$38.00	\$99.00	\$0.00	\$8,782.77	\$0.00	X	0.125	
Advance			\$0.00	\$0.00	\$45.88	\$0.00	\$13,410.00	\$0.00	X	1.000	
STODDARD		Bernie	\$20.00	\$100.00	\$24.00	\$0.00	\$12,608.00	\$0.00	X	0.375	
		Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	3.000	
		Dexter	\$0.00	\$0.00	\$0.00	\$0.00	\$151,713.75	\$0.00	\$0.00	0.750	
		Puxico	\$0.00	\$0.00	\$467.02	\$0.00	\$8,989.00	\$0.00	X	1.000	
36	BUTLER	Poplar Bluff	\$6,885.86	\$2,343.20	\$98,276.87	\$4,266.50	\$521,495.75	\$9,663.50	\$3,481.96	3.000	
37	HOWELL	Mountain View	\$0.00	\$2,343.54	\$3,483.00	\$0.00	\$63,823.39	\$454.00	X	0.500	
		West Plains	\$2,231.43	\$12,892.67	\$14,035.86	\$0.00	\$259,852.69	\$1,580.00	X	2.000	
		Willow Springs	\$0.00	\$4,335.11	\$6,704.70	\$0.00	\$41,821.23	\$0.00	\$407.50	1.000	
37	OREGON	Thayer	\$0.00	\$8,759.68	\$3,205.37	\$0.00	\$66,294.63	\$0.00	\$378.00	0.500	
38	CHRISTIAN	Billings	\$0.00	\$0.00	\$1,871.44	\$0.00	\$142,721.11	\$0.00	\$0.00	0.500	
		♣ Clever	\$0.00	\$20.00	\$4,886.99	\$0.00	\$37,789.37	\$711.50	\$269.88		
		Highlandville	\$0.00	\$0.00	\$0.00	\$0.00	\$27,371.00	\$0.00	X	1.000	
		Nixa	\$0.00	\$1,594.79	\$0.00	\$0.00	\$243,745.15	\$250.00	\$1,953.00	1.500	
		Ozark	\$0.00	\$0.00	\$13,108.00	\$320.50	\$331,962.00	\$4,524.00	\$2,696.00	1.500	
		Sparta	\$0.00	\$150.00	\$0.00	\$0.00	\$44,854.05	\$0.00	X	1.000	

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
 ♣ Completely on JIS
 * Started reporting Jan 2010
 ** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge	
38	TANEY	Branson	\$681,259.61	\$94,817.05	\$7,656.00	\$54,633.42	\$15,323.00	\$15,320.65	
		Forsyth	\$33,259.50	\$4,392.00	\$366.00	\$2,745.00	\$732.00	\$0.00	
		Hollister	\$66,279.00	\$7,740.00	\$645.00	\$4,837.50	\$1,290.00	\$645.00	
		Merriam Woods	\$6,735.00	\$1,477.00	\$121.00	\$907.50	\$242.00	\$0.00	
		Rockaway Beach	\$10,765.70	\$1,054.00	\$168.00	\$705.00	\$114.00	\$0.00	
39	BARRY	Butterfield	\$3,435.62	\$570.50	\$40.00	\$299.63	\$0.00	\$2.00	
		♣ Cassville	\$98,987.15	\$10,105.17	\$833.17	\$6,241.38	\$1,662.00	\$0.00	
		Exeter	\$11,125.00	\$696.00	\$176.50	\$428.00	\$0.00	\$0.00	
		Monett	\$136,244.05	\$17,671.00	\$1,470.00	\$11,019.50	\$2,946.00	\$2,944.00	
		Purdy	\$8,856.00	\$756.00	\$63.00	\$472.50	\$126.00	\$0.00	
		♣ Seligman	\$32,544.50	\$3,086.84	\$280.46	\$2,103.43	\$556.00	\$552.00	
		Washburn	\$1,537.50	\$192.00	\$16.00	\$120.00	\$32.00	\$32.00	
		Wheaton	\$12,203.25	\$1,075.67	\$0.00	\$672.30	\$268.92	\$0.00	
		LAWRENCE	♣ Aurora	\$55,567.59	\$6,003.69	\$541.26	\$4,059.57	\$1,074.00	\$0.00
			Marionville	\$33,634.43	\$4,047.50	\$342.46	\$2,466.37	\$356.98	\$2.50
	# Miller		\$13,436.00	\$2,102.58	\$176.00	\$835.17	\$350.00	\$0.00	
	Mount Vernon		\$34,580.30	\$6,300.00	\$551.00	\$4,132.50	\$1,102.00	\$0.00	
	Pierce City		\$17,537.53	\$2,033.00	\$183.00	\$1,349.29	\$366.00	\$0.00	
	STONE	Verona	\$42,400.83	\$6,780.00	\$565.00	\$4,237.48	\$1,130.00	\$0.00	
		Branson West	\$63,000.50	\$8,179.50	\$681.00	\$5,110.50	\$1,366.00	\$0.00	
		♣ Crane	\$29,226.50	\$3,772.96	\$341.51	\$2,561.24	\$674.00	\$0.00	
		Galena	\$6,097.60	\$890.64	\$74.00	\$513.36	\$73.00	\$0.00	
		Hurley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Kimberling City	\$32,255.70	\$3,709.69	\$290.00	\$2,067.57	\$577.24	\$289.00		
		Reeds Spring	\$13,379.40	\$1,569.50	\$129.00	\$977.00	\$133.00	\$0.00	
40	MC DONALD	♣ Anderson	\$60,327.14	\$4,802.00	\$436.54	\$3,274.08	\$876.00	\$0.00	
		♣ Goodman	\$18,525.28	\$2,154.07	\$195.83	\$1,468.68	\$394.00	\$0.00	
		Lanagan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		# Noel	\$109,415.94	\$10,180.52	\$868.12	\$1,982.50	\$1,725.00	\$1,531.50	
		♣ Pineville	\$160,265.12	\$13,708.35	\$1,142.35	\$8,567.74	\$2,284.00	\$2,281.50	
	NEWTON	# Southwest City	\$74,712.38	\$6,238.80	\$453.79	\$664.44	\$1,135.50	\$0.00	
		Diamond	\$42,747.11	\$4,344.00	\$362.00	\$2,715.00	\$724.00	\$0.00	
		# Granby	\$61,640.73	\$7,980.47	\$855.63	\$2,786.64	\$1,174.00	\$0.00	
		♣ Neosho	\$211,168.69	\$21,874.50	\$1,823.00	\$13,669.69	\$3,640.36	\$3,632.45	
		Seneca	\$41,319.71	\$5,100.00	\$425.00	\$3,032.49	\$850.00	\$850.00	
41	MACON	LaPlata	\$20,483.43	\$2,458.00	\$366.00	\$1,522.50	\$218.00	\$0.00	
		# Macon	\$56,214.57	\$8,091.27	\$647.90	\$1,807.32	\$1,326.00	\$0.00	
	SHELBY	Clarence	\$2,085.00	\$744.00	\$62.00	\$465.00	\$124.00	\$0.00	
		Shelbina	\$2,912.50	\$756.00	\$63.00	\$472.50	\$126.00	\$0.00	
42	CRAWFORD	Bourbon	\$195,437.57	\$19,440.00	\$1,620.00	\$12,142.50	\$3,240.00	\$0.00	
		Cuba	\$28,607.00	\$3,708.00	\$303.00	\$2,272.50	\$606.00	\$0.00	
	IRON	Annapolis	\$6,840.00	\$624.00	\$52.00	\$390.00	\$104.00	\$0.00	
		Arcadia	\$3,197.00	\$288.00	\$24.00	\$180.00	\$48.00	\$0.00	
		Ironton	\$39,015.50	\$3,264.00	\$270.00	\$2,026.00	\$540.00	\$0.00	
		Pilot Knob	\$19,898.50	\$1,884.00	\$157.00	\$1,177.13	\$312.00	\$0.00	
		Viburnum	\$1,702.00	\$240.00	\$19.00	\$150.00	\$24.00	\$0.00	
	REYNOLDS	Bunker	\$642.00	\$312.00	\$26.00	\$195.00	\$52.00	\$0.00	
		Ellington	\$17,857.50	\$1,548.00	\$129.00	\$967.50	\$258.00	\$0.00	
	WAYNE	Greenville	\$6,847.94	\$780.00	\$0.00	\$278.03	\$0.00	\$0.00	
		Piedmont	\$7,248.44	\$1,082.85	\$226.87	\$266.20	\$0.00	\$0.00	
	43	CALDWELL	Braymer	\$3,737.00	\$536.00	\$44.00	\$330.00	\$74.00	\$0.00
			Hamilton	\$11,087.50	\$1,788.00	\$149.00	\$1,117.50	\$298.00	\$0.00
			Polo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLINTON		# Cameron	\$70,627.84	\$8,185.00	\$727.28	\$1,509.73	\$1,452.00	\$0.00	
		Gower	\$24,960.50	\$2,893.00	\$263.00	\$1,972.50	\$526.00	\$0.00	
		Lathrop	\$18,177.50	\$2,236.50	\$167.00	\$1,252.50	\$334.00	\$0.00	
		Plattsburg	\$45,850.50	\$4,770.00	\$750.00	\$3,450.00	\$920.00	\$0.00	
		Trimble	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DEKALB		Clarksdale	\$25.00	\$12.00	\$1.00	\$7.50	\$2.00	\$0.00	
		Maysville	\$3,515.00	\$517.50	\$25.00	\$171.12	\$0.00	\$0.00	
		Osborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Stewartsville	\$3,275.19	\$732.00	\$61.00	\$402.50	\$177.00	\$0.00	
Unionstar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
44	OZARK	Ava	\$17,837.50	\$2,693.11	\$221.92	\$1,662.62	\$433.83	\$0.00	
		Gainesville	\$700.00	\$100.50	\$0.00	\$57.78	\$0.00	\$0.00	
	WRIGHT	Theodosia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Hartville	\$31,329.50	\$5,064.00	\$83.00	\$3,008.86	\$339.00	\$0.00	
		Mansfield	\$10,422.90	\$1,644.00	\$138.00	\$1,035.00	\$276.00	\$0.00	
		Mountain Grove	\$16,725.00	\$2,829.00	\$232.00	\$1,654.16	\$464.00	\$0.00	
45	LINCOLN	Norwood	\$22,177.70	\$2,232.00	\$186.00	\$1,395.00	\$372.00	\$0.00	
		Eisberry	\$95,600.86	\$11,906.87	\$993.92	\$7,366.28	\$0.00	\$2,001.32	
		Foley	\$136,668.60	\$10,176.00	\$834.00	\$5,738.00	\$1,668.00	\$1,668.00	
		Moscow Mill	\$237,049.76	\$20,069.50	\$1,672.00	\$12,542.50	\$3,346.00	\$3,344.00	
		Old Monroe	\$50,610.00	\$3,936.00	\$328.00	\$2,460.00	\$656.00	\$0.00	

- JIS divisions figures are disbursements, not collections.

Went live on JIS during FY10
♣ Completely on JIS
* Started reporting Jan 2010
** Cases now heard in associate/circuit court

X = Does not collect for JEF fund

Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fines)	Total bond forfeitures NOT used for costs/fines	Total retained for Judicial Education Fund (JEF)	FTE	
38	TANEY	Branson	\$15,292.81	\$6,272.25	\$34,773.54	\$0.00	\$925,348.33	\$15,088.00	X	2.000	
		Forsyth	\$0.00	\$452.38	\$2,006.49	\$0.00	\$43,953.37	\$200.00	X	0.250	
		Hollister	\$0.00	\$2,154.48	\$782.00	\$0.00	\$84,372.98	\$0.00	X	2.000	
		Merriam Woods	\$0.00	\$1,072.20	\$0.00	\$0.00	\$10,554.70	\$0.00	\$119.00	X	0.125
		Rockaway Beach	\$0.00	\$705.00	\$0.00	\$0.00	\$13,511.70	\$1,850.00	\$20.00	X	0.031
39	BARRY	Butterfield	\$0.00	\$385.00	\$230.00	\$0.00	\$4,962.75	\$8.50	\$0.00	0.125	
		♣ Cassville	\$0.00	\$7,591.58	\$21,502.74	\$0.00	\$146,923.19	\$955.00	\$0.00		
		Exeter	\$0.00	\$513.00	\$565.00	\$0.00	\$13,503.50	\$0.00	X	1.000	
		Monett	\$0.00	\$6,240.95	\$19,695.80	\$0.00	\$198,231.30	\$425.00	X	1.000	
		Purdy	\$0.00	\$15.50	\$120.00	\$0.00	\$10,409.00	\$0.00	X	0.125	
		♣ Seligman	\$0.00	\$0.00	\$1,984.67	\$0.00	\$41,107.90	\$0.00	\$280.60		
		Washburn	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.50	\$0.00	\$16.00	0.200	
		Wheaton	\$0.00	\$24.48	\$192.00	\$0.00	\$14,436.62	\$0.00	\$0.00	0.000	
		LAWRENCE	♣ Aurora	\$1,045.00	\$3,406.90	\$17,237.56	\$0.00	\$88,935.57	\$1,692.50	\$543.05	
			Marionville	\$0.00	\$526.94	\$2,797.47	\$0.00	\$44,174.65	\$0.00	X	0.500
	# Miller		\$0.00	\$0.00	\$1,302.56	\$0.00	\$18,202.31	\$12,824.70	\$1,311.50	0.313	
	Mount Vernon		\$0.00	\$503.07	\$694.00	\$25.00	\$47,887.87	\$75.00	X	0.450	
	Pierce City		\$0.00	\$3,342.79	\$1,145.00	\$0.00	\$25,956.61	\$0.00	\$184.00	0.000	
	STONE	Verona	\$0.00	\$89.17	\$40.00	\$0.00	\$55,242.48	\$0.00	\$0.00	1.000	
		Branson West	\$0.00	\$240.27	\$3,831.50	\$140.00	\$82,549.27	\$0.00	X	1.000	
		♣ Crane	\$0.00	\$4,897.72	\$7,029.64	\$0.00	\$48,503.57	\$1,415.50	\$342.98		
		Galena	\$0.00	\$0.00	\$107.50	\$0.00	\$7,756.10	\$0.00	\$73.00	1.000	
		Hurley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	0.500	
		Kimberling City	\$0.00	\$495.50	\$2,889.50	\$0.00	\$42,574.20	\$0.00	X	1.000	
		Reeds Spring	\$0.00	\$102.50	\$515.20	\$0.00	\$16,805.60	\$0.00	\$129.00	0.500	
40		MC DONALD	♣ Anderson	\$0.00	\$1,651.19	\$4,097.22	\$0.00	\$75,464.17	\$0.00	\$436.56	
			♣ Goodman	\$0.00	\$1,392.52	\$4,452.98	\$0.00	\$28,583.36	\$0.00	\$195.81	
			Lanagan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000
	# Noel		\$0.00	\$624.00	\$8,838.90	\$0.00	\$135,166.48	\$108,124.39	\$6,673.50	1.000	
	♣ Pineville		\$0.00	\$1,513.75	\$10,284.55	\$0.00	\$200,047.36	\$0.00	\$0.00		
	NEWTON	# Southwest City	\$0.00	\$367.00	\$10,563.44	\$0.00	\$94,135.35	\$87,283.76	\$7,345.50	0.500	
		Diamond	\$0.00	\$127.50	\$1,535.00	\$653.00	\$53,207.61	\$0.00	X	1.500	
		# Granby	\$0.00	\$0.00	\$3,999.86	\$0.00	\$78,437.33	\$53,057.31	\$3,571.45	0.000	
		♣ Neosho	\$0.00	\$456.50	\$43,685.62	\$0.00	\$299,950.81	\$0.00	\$0.00		
		Seneca	\$0.00	\$64.70	\$2,614.50	\$0.00	\$54,256.40	\$0.00	X	1.000	
41	MACON	LaPlata	\$0.00	\$0.00	\$0.00	\$0.00	\$25,047.93	\$0.00	\$0.00	0.130	
		# Macon	\$0.00	\$4,086.92	\$18,704.81	\$10.00	\$90,888.79	\$78,048.64	\$9,324.24	1.000	
	SHELBY	Clarence	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.00	\$0.00	X	1.000	
		Shelbina	\$0.00	\$0.00	\$517.00	\$0.00	\$4,847.00	\$0.00	X	1.250	
		42	CRAWFORD	Bourbon	\$0.00	\$0.00	\$35.00	\$150.00	\$232,065.07	\$3,350.00	X
Cuba	\$0.00			\$600.00	\$1,240.00	\$72.50	\$37,409.00	\$0.00	X	0.000	
Annapolis	\$0.00			\$403.85	\$1.50	\$0.00	\$8,415.35	\$0.00	\$52.00	0.070	
IRON	Arcadia		\$0.00	\$0.00	\$0.00	\$0.00	\$3,737.00	\$0.00	\$22.00	0.215	
	Ironton		\$0.00	\$2,254.73	\$895.35	\$0.00	\$48,265.58	\$0.00	\$272.00	0.300	
	Pilot Knob		\$0.00	\$125.00	\$56.50	\$0.00	\$23,610.13	\$0.00	\$157.00	0.130	
	Viburnum		\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.00	\$0.00	X	0.000	
REYNOLDS	Bunker		\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.00	\$0.00	X	0.063	
	Ellington		\$0.00	\$3,153.38	\$3,902.00	\$0.00	\$27,815.38	\$0.00	X	0.250	
	Greenville		\$0.00	\$0.00	\$117.00	\$0.00	\$8,022.97	\$0.00	X	1.000	
WAYNE	Piedmont	\$0.00	\$1,800.48	\$283.00	\$0.00	\$10,907.84	\$0.00	X	0.250		
	43	CALDWELL	Braymer	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.00	\$0.00	\$0.00	0.250
Hamilton			\$0.00	\$446.19	\$268.00	\$0.00	\$15,154.19	\$650.00	X	0.125	
Polo			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2.000	
CLINTON		# Cameron	\$0.00	\$1,028.80	\$19,168.65	\$0.00	\$102,699.30	\$96,381.80	\$9,997.32	1.000	
		Gower	\$0.00	\$0.00	\$263.00	\$0.00	\$30,878.00	\$550.00	\$0.00	0.250	
		Lathrop	\$0.00	\$40.00	\$0.00	\$0.00	\$22,207.50	\$0.00	X	1.000	
		Plattsburg	\$0.00	\$1,671.88	\$0.00	\$0.00	\$57,412.38	\$0.00	\$460.00	0.625	
		Trimble	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	
DEKALB		Clarksdale	\$0.00	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	X	1.000	
		Maysville	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.62	\$0.00	X	1.000	
	Osborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	0.750		
	Stewartsville	\$0.00	\$0.00	\$240.00	\$0.00	\$4,887.69	\$0.00	\$0.00	0.100		
Unionstar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	0.750			
44	OZARK	Ava	\$0.00	\$1,476.10	\$1,996.38	\$0.00	\$26,321.46	\$0.00	\$0.00	1.000	
		Gainesville	\$0.00	\$0.00	\$42.00	\$0.00	\$900.28	\$0.00	X	1.000	
	WRIGHT	Theodosia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	1.000	
		Hartville	\$0.00	\$120.00	\$4,943.19	\$0.00	\$44,887.55	\$1,850.50	X	0.150	
		Mansfield	\$0.00	\$1,193.05	\$544.26	\$0.00	\$15,253.21	\$0.00	X	1.000	
		Mountain Grove	\$0.00	\$150.00	\$21,276.75	\$20.00	\$43,350.91	\$0.00	X	0.500	
45	LINCOLN	Norwood	\$0.00	\$0.00	\$45.00	\$0.00	\$26,407.70	\$0.00	X	1.000	
		Elsberry	\$300.00	\$809.78	\$4,016.19	\$0.00	\$122,995.22	\$0.00	X	0.500	
		Foley	\$1,668.00	\$280.00	\$0.00	\$60.00	\$158,760.60	\$0.00	X	0.250	
		Moscow Mill	\$0.00	\$375.02	\$5,606.71	\$0.00	\$284,005.49	\$0.00	X	1.000	
		Old Monroe	\$0.00	\$97.50	\$0.00	\$0.00	\$58,087.50	\$200.00	X	0.250	

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Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Fines	Clerk/Court Fee (costs)	POST Fund Surcharge	CVC Fund Surcharge	LET Fund Surcharge	Dom Violence Shelter Surcharge	
45	LINCOLN	Troy	\$173,015.40	\$19,288.00	\$1,599.00	\$11,990.00	\$3,198.00	\$3,198.00	
		Winfield	\$204,445.25	\$17,347.08	\$1,447.00	\$10,852.50	\$2,898.50	\$2,898.00	
	PIKE	Bowling Green	\$56,729.60	\$5,268.66	\$418.00	\$2,980.34	\$906.00	\$0.00	
		Curryville	\$34,588.06	\$3,000.00	\$250.00	\$1,797.67	\$500.00	\$0.00	
		Eolia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		* Frankford	\$18,682.85	\$1,516.00	\$143.00	\$1,070.65	\$286.00	\$0.00	
		Louisiana	\$182,593.58	\$13,305.00	\$1,209.00	\$9,052.50	\$2,418.00	\$2,404.00	
	STATEWIDE TOTALS			\$89,449,751.28	\$12,125,313.82	\$1,005,133.83	\$6,030,058.89	\$1,547,984.57	\$1,169,956.45

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Table 87
Municipal Division, FY 2010
Net Collections/Disbursements ~

Circuit	County	Municipality	Inmate Security Fund Surcharge	Restitution	Other	Revenue Recd for Parking Tickets	Total Net Collections (does NOT include bond forfeitures not used for costs/fines)	Total bond forfeitures NOT used for costs/fines	Total retained for Judicial Education Fund (JEF)	FTE
45	LINCOLN	Troy	\$1,269.23	\$6,743.18	\$24,979.96	\$1,421.50	\$246,702.27	\$6,129.50	X	2.000
		Winfield	\$0.00	\$0.00	\$3,969.00	\$0.00	\$243,857.33	\$0.00	X	0.500
	PIKE	Bowling Green	\$0.00	\$1,598.00	\$1,892.28	\$0.00	\$69,792.88	\$0.00	X	0.000
		Curryville	\$0.00	\$0.00	\$0.00	\$0.00	\$40,135.73	\$0.00	X	1.000
		Eolia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	1.000
		* Frankford	\$244.00	\$0.00	\$0.00	\$0.00	\$21,942.50	\$0.00	X	1.000
		Louisiana	\$0.00	\$1,811.62	\$24,260.02	\$279.50	\$237,333.22	\$24,804.50	\$1,203.00	1.000
	STATEWIDE TOTALS		\$674,440.75	\$593,151.71	\$8,456,500.93	\$1,602,312.94	\$122,697,476.60	\$4,803,867.94	\$404,932.47	

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