

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
02	Adair Lewis	Kirksville	\$95,496.45	\$9,112.50	\$760.00	\$5,694.50	\$1,520.00	\$0.00	\$0.00
		Canton	\$19,072.25	\$1,883.50	\$158.00	\$1,185.00	\$0.00	\$0.00	\$244.00
		LaGrange	\$7,154.92	\$875.50	\$93.00	\$499.10	\$120.00	\$144.00	\$114.00
03	Grundy Harrison	Trenton	\$33,001.50	\$3,615.00	\$752.00	\$2,820.00	\$377.00	\$0.00	\$754.00
		Bethany	\$12,796.84	\$2,226.93	\$148.46	\$1,110.96	\$296.92	\$0.00	\$0.00
		Gilman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Mercer	Princeton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	Atchison	Fairfax	\$100.00	\$15.00	\$3.00	\$7.50	\$0.00	\$0.00	\$0.00
		Rock Port	\$44,118.50	\$2,371.00	\$202.00	\$1,522.50	\$404.00	\$404.00	\$0.00
		♣ Tarkio	\$45,909.32	\$2,579.13	\$214.93	\$1,611.95	\$428.00	\$429.50	\$0.00
	Gentry	Albany	\$282.00	\$48.00	\$4.00	\$28.52	\$8.00	\$0.00	\$0.00
		King City	\$602.50	\$120.00	\$10.00	\$71.30	\$20.00	\$0.00	\$0.00
		Stanberry	\$334.50	\$45.00	\$0.00	\$22.50	\$9.00	\$0.00	\$0.00
	Holt Nodaway Worth	Big Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		♣ Maryville	\$257,886.90	\$14,396.00	\$1,374.18	\$10,274.66	\$2,612.00	\$0.00	\$2,613.50
		Grant City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05	Buchanan	Easton	\$2,580.86	\$180.00	\$20.00	\$221.34	\$40.00	\$0.00
			St. Joseph	\$633,913.23	\$138,350.88	\$11,753.00	\$94,616.50	\$25,213.78	\$25,173.75
06	Platte	Camden Point	\$6,255.71	\$570.00	\$135.00	\$271.29	\$66.00	\$0.00	\$0.00
		Dearborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Edgerton	\$4,785.50	\$384.00	\$20.00	\$228.00	\$0.00	\$0.00	\$0.00
		Ferrel View	\$29,383.50	\$3,158.00	\$292.00	\$2,190.00	\$584.00	\$584.00	\$0.00
		Houston Lake	\$2,402.50	\$224.00	\$16.00	\$120.00	\$0.00	\$32.00	\$0.00
		Lake Waukomis	\$10,530.50	\$1,836.00	\$405.00	\$1,147.50	\$54.00	\$306.00	\$0.00
		Northmoor	\$49,210.60	\$4,013.00	\$353.00	\$2,599.40	\$706.00	\$0.00	\$0.00
		Parkville	\$187,108.15	\$19,394.50	\$1,349.00	\$10,110.00	\$2,698.00	\$2,698.00	\$0.00
		Platte City	\$109,715.00	\$13,947.24	\$1,162.00	\$8,709.76	\$2,324.00	\$2,324.00	\$0.00
		Platte Woods	\$107,325.49	\$9,267.79	\$817.00	\$5,825.21	\$1,634.00	\$1,540.00	\$0.00
		Riverside	\$309,534.50	\$27,964.50	\$2,331.00	\$17,482.50	\$4,662.00	\$4,662.00	\$4,646.00
		♣ Tracy	\$24,653.00	\$3,444.00	\$287.00	\$2,152.50	\$574.00	\$574.00	\$0.00
		Weatherby Lake	\$34,965.50	\$4,532.00	\$286.00	\$2,145.00	\$572.00	\$572.00	\$0.00
		♣ Weston	\$30,608.50	\$3,817.20	\$343.84	\$2,578.77	\$686.00	\$0.00	\$0.00
07	Clay	Claycomo	\$232,821.47	\$22,819.50	\$1,984.00	\$13,851.76	\$4,837.00	\$2,129.50	\$160.00
		Excelsior Springs	\$222,058.19	\$22,344.00	\$1,663.00	\$12,472.50	\$3,326.00	\$3,326.00	\$3,312.00
		Gladstone	\$1,059,250.83	\$128,007.00	\$10,665.00	\$79,923.25	\$21,298.50	\$21,330.00	\$21,115.50
		Holt	\$15,921.50	\$1,836.00	\$152.00	\$1,140.00	\$304.00	\$0.00	\$0.00
		Kearney	\$107,202.05	\$9,664.52	\$805.46	\$6,080.14	\$1,617.93	\$1,617.30	\$1,583.85
		Liberty	\$551,211.72	\$50,298.32	\$8,377.42	\$30,101.88	\$4,190.09	\$8,380.24	\$8,369.84
		Mosby	\$104,514.00	\$13,924.00	\$1,161.00	\$8,752.50	\$2,322.00	\$0.00	\$0.00
		N. Kansas City	\$452,886.42	\$37,050.67	\$5,659.32	\$23,330.57	\$6,738.03	\$6,031.57	\$4,527.44
		Oakview	\$167,934.60	\$20,364.00	\$1,697.00	\$12,727.50	\$3,394.00	\$3,394.00	\$0.00
		Pleasant Valley	\$278,993.92	\$23,844.42	\$2,167.67	\$16,257.55	\$4,335.35	\$0.00	\$0.00
		Randolph	\$209,105.50	\$25,069.84	\$2,276.00	\$17,064.54	\$4,558.15	\$4,550.26	\$4,550.12
		Smithville	\$170,983.00	\$13,810.41	\$1,255.49	\$9,416.13	\$2,510.99	\$2,510.99	\$0.00
08	Carroll Ray	Carrollton	\$18,812.46	\$2,508.00	\$285.00	\$1,379.83	\$210.05	\$0.00	\$0.00
		* Camden	\$1,980.50	\$176.00	\$16.00	\$120.00	\$32.00	\$32.00	\$0.00
		Fleming	\$3,595.50	\$363.00	\$33.00	\$247.50	\$66.00	\$66.00	\$0.00
		Hardin	\$881.50	\$99.00	\$9.00	\$67.50	\$18.00	\$18.00	\$0.00
		Henrietta	\$5,075.00	\$627.00	\$57.00	\$427.50	\$114.00	\$114.00	\$0.00
		Lawson	\$58,323.50	\$4,140.00	\$345.00	\$2,587.50	\$690.00	\$0.00	\$0.00
		Orrick	\$15,108.79	\$1,671.00	\$115.00	\$843.26	\$230.00	\$230.00	\$23.50
		Richmond	\$128,839.00	\$10,340.00	\$940.00	\$7,055.50	\$1,880.00	\$1,882.00	\$0.00

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
02	Adair Lewis	Kirksville	\$1,430.50	\$8,118.91	\$6.54	\$0.00	\$1,228.00	\$3,016.50	X	\$126,383.90
		Canton	\$366.00	\$121.50	\$2,124.00	\$0.00	\$0.00	\$1,574.00	X	\$26,728.25
		LaGrange	\$132.00	\$537.25	\$2,271.80	\$0.00	\$0.00	\$799.50	X	\$12,741.07
03	Grundy Harrison	Trenton	\$684.00	\$665.90	\$6,618.64	\$0.00	\$375.00	\$5,266.50	X	\$54,929.54
		Bethany	\$267.00	\$757.97	\$1,672.34	\$0.00	\$0.00	\$0.00	X	\$19,277.42
		Gilman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
	Mercer	Princeton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
04	Atchison	Fairfax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$125.50
		Rock Port	\$378.00	\$90.00	\$391.00	\$50.00	\$0.00	\$117.50	X	\$50,048.50
		♣ Tarkio	\$480.00	\$0.00	\$3,051.99	\$80.00	\$0.00	\$0.00	\$0.00	\$54,784.82
	Gentry	Albany	\$6.00	\$0.00	\$13.48	\$0.00	\$0.00	\$0.00	X	\$390.00
		King City	\$21.00	\$0.00	\$33.70	\$25.00	\$0.00	\$0.00	X	\$903.50
		Stanberry	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$414.00
	Holt	Big Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
	Nodaway	♣ Maryville	\$0.00	\$1,452.81	\$14,071.78	\$5,240.00	\$0.00	\$2,526.05	\$1,308.73	\$313,756.61
	Worth	Grant City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
05	Buchanan	Easton	\$45.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	X	\$3,097.20
		St. Joseph	\$0.00	\$58,859.71	\$193,447.77	\$18,570.72	\$46,986.00	\$29,020.50	\$12,609.50	\$1,313,740.34
06	Platte	Camden Point	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$7,412.00
		Dearborn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Edgerton	\$69.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$5,486.50
		Ferrel View	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.00	\$36,921.50
		Houston Lake	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$2,842.50
		Lake Waukomis	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$100.00	X	\$14,497.00
		Northmoor	\$396.00	\$50.00	\$5.00	\$0.00	\$2,050.00	\$50.00	\$353.00	\$59,786.00
		Parkville	\$1,389.00	\$1,289.05	\$9,591.50	\$0.00	\$3,840.00	\$11,322.00	X	\$250,789.20
		Platte City	\$1,665.00	\$0.00	\$4,933.78	\$0.00	\$4,200.00	\$4,860.50	X	\$153,841.28
		Platte Woods	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817.00	\$128,141.49
		Riverside	\$5,394.00	\$0.00	\$4,881.50	\$0.00	\$7,800.00	\$18,242.50	X	\$407,600.50
		♣ Tracy	\$561.00	\$34.67	\$2,203.36	\$0.00	\$0.00	\$267.00	\$0.00	\$34,750.53
		Weatherby Lake	\$534.00	\$0.00	\$300.00	\$0.00	\$0.00	\$880.00	X	\$44,786.50
		♣ Weston	\$912.00	\$579.00	\$2,753.05	\$0.00	\$0.00	\$2,002.00	\$343.84	\$44,624.20
07	Clay	Claycomo	\$3,671.00	\$220.00	\$10,794.74	\$0.00	\$19,902.00	\$4,001.00	\$1,620.00	\$318,811.97
		Excelsior Springs	\$4,251.00	\$0.00	\$2,900.00	\$0.00	\$16,300.00	\$17,848.00	X	\$309,800.69
		Gladstone	\$0.00	\$3,384.49	\$9,506.50	\$0.00	\$29,389.50	\$0.00	X	\$1,383,870.57
		Holt	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	X	\$19,693.50
		Kearney	\$0.00	\$4,161.50	\$2,134.00	\$0.00	\$2,600.00	\$0.00	X	\$137,466.75
		Liberty	\$8,139.98	\$840.81	\$1,587.24	\$5,004.50	\$32,055.00	\$8,323.00	X	\$716,880.04
		Mosby	\$0.00	\$0.00	\$1,161.00	\$0.00	\$1,400.00	\$0.00	X	\$133,234.50
		N. Kansas City	\$6,814.90	\$0.00	\$4,000.19	\$12,675.51	\$9,450.00	\$13,460.00	\$3,367.44	\$585,992.06
		Oakview	\$4,143.00	\$380.00	\$1,126.00	\$0.00	\$3,158.11	\$744.00	\$1,697.00	\$220,759.21
		Pleasant Valley	\$3,081.38	\$560.00	\$8,110.58	\$0.00	\$9,950.00	\$8,880.00	\$2,166.66	\$358,347.53
		Randolph	\$3,156.00	\$3,322.50	\$0.00	\$0.00	\$5,764.00	\$3,263.00	\$2,279.09	\$284,959.00
		Smithville	\$1,142.36	\$2,130.81	\$7,928.17	\$450.00	\$4,350.00	\$3,921.00	\$1,248.47	\$221,657.82
08	Carroll Ray	Carrollton	\$432.00	\$721.63	\$269.75	\$0.00	\$0.00	\$0.00	\$92.50	\$24,711.22
		* Camden	\$48.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$2,420.50
		Fleming	\$78.50	\$0.00	\$91.50	\$0.00	\$0.00	\$0.00	\$16.50	\$4,557.50
		Hardin	\$6.00	\$0.00	\$91.50	\$0.00	\$0.00	\$0.00	\$4.50	\$1,195.00
		Henrietta	\$162.00	\$40.00	\$635.00	\$0.00	\$0.00	\$1,250.00	\$28.70	\$8,530.20
		Lawson	\$813.00	\$0.00	\$1,330.00	\$0.00	\$850.00	\$0.00	\$255.00	\$69,334.00
		Orrick	\$218.50	\$188.75	\$518.00	\$0.00	\$100.00	\$550.50	\$57.50	\$19,854.80
		Richmond	\$0.00	\$0.00	\$2,560.00	\$0.00	\$0.00	\$0.00	\$940.00	\$154,436.50

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** Cases now heard in associate/circuit court

Table 94
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Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
09	Chariton Linn	Salisbury	\$2,764.50	\$384.00	\$32.00	\$240.00	\$64.00	\$0.00	\$0.00
		Brookfield	\$17,536.00	\$0.00	\$357.00	\$2,662.50	\$714.00	\$0.00	\$0.00
		Browning	\$524.70	\$72.00	\$6.00	\$43.00	\$0.00	\$0.00	\$0.00
		Bucklin	\$15.00	\$22.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Marceline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sullivan	Green City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Marion	Hannibal	\$924,649.26	\$7,711.39	\$6,541.44	\$49,064.58	\$13,282.52	\$13,083.19	\$0.00
		Palmyra	\$70,586.77	\$7,561.79	\$611.35	\$4,359.83	\$1,222.74	\$608.33	\$0.00
	Monroe	Monroe City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	St. Charles	Augusta	\$4,387.50	\$612.00	\$51.00	\$382.50	\$102.00	\$0.00	\$0.00
		Cottleville	\$190,446.75	\$17,532.00	\$1,462.00	\$10,965.00	\$2,924.00	\$0.00	\$2,920.00
		Dardenne Prairie	\$226,167.50	\$19,267.00	\$1,751.11	\$13,133.08	\$3,502.22	\$3,502.22	\$0.00
		Foristell	\$432,788.48	\$32,989.00	\$2,999.00	\$22,490.00	\$5,998.00	\$0.00	\$0.00
		Lake St. Louis	\$377,617.33	\$38,220.00	\$3,179.00	\$23,855.50	\$6,358.00	\$6,308.00	\$6,350.00
		New Melle	\$15,667.50	\$1,188.00	\$108.00	\$810.00	\$216.00	\$0.00	\$0.00
		O'Fallon	\$1,385,210.65	\$140,128.69	\$11,438.63	\$87,453.74	\$23,362.63	\$23,370.12	\$23,634.00
		St. Charles	\$934,365.95	\$89,088.00	\$7,426.00	\$55,695.00	\$14,852.00	\$0.00	\$14,848.00
		♣ St. Charles Ordinance	\$985,738.32	\$81,734.93	\$6,811.24	\$51,084.26	\$13,607.50	\$13,608.84	\$13,608.50
		St. Peters	\$1,256,384.50	\$133,073.56	\$10,700.41	\$76,290.81	\$21,403.70	\$0.00	\$21,399.66
		Weldon Spring	\$87,881.33	\$8,239.28	\$686.73	\$5,150.49	\$1,375.00	\$0.00	\$0.00
		Wentzville	\$2,157,726.66	\$113,890.85	\$9,490.86	\$71,797.52	\$18,981.80	\$0.00	\$18,077.72
12	Audrain	Martinsburg	\$1,312.00	\$508.00	\$17.00	\$82.13	\$39.75	\$0.00	\$2.00
		♣ Mexico	\$42,959.55	\$7,429.08	\$619.08	\$4,643.17	\$1,234.50	\$1,236.00	\$1,235.50
		Vandalia	\$37,790.20	\$5,352.00	\$953.00	\$3,425.00	\$446.00	\$918.00	\$0.00
	Montgomery	♣ Montgomery City	\$41,754.28	\$2,812.37	\$234.36	\$1,757.74	\$466.00	\$0.00	\$0.00
		♣ New Florence	\$30,702.00	\$2,288.34	\$190.68	\$1,430.25	\$382.00	\$0.00	\$0.00
		# Wellsville	\$55,573.50	\$5,495.56	\$457.96	\$3,449.74	\$1,053.00	\$0.00	\$0.00
	Warren	Warrenton	\$345,692.14	\$29,682.72	\$2,466.50	\$17,582.67	\$4,924.11	\$4,864.50	\$4,922.50
		Wright City	\$224,436.94	\$17,749.82	\$1,483.43	\$11,139.52	\$2,965.54	\$0.00	\$2,954.04
13	Bonne	Columbia	\$1,008,530.69	\$107,242.00	\$17,872.00	\$67,049.00	\$8,935.50	\$0.00	\$17,259.00
		Hallsville	\$23,055.50	\$3,312.00	\$276.00	\$2,070.00	\$552.00	\$0.00	\$0.00
	Callaway	Auxvasse	\$4,918.00	\$840.00	\$71.00	\$525.00	\$142.00	\$0.00	\$0.00
		♣ Fulton	\$102,250.64	\$9,388.57	\$782.37	\$5,867.88	\$1,566.00	\$0.00	\$0.00
		♣ Holts Summit	\$43,646.92	\$5,033.87	\$419.46	\$3,146.23	\$836.00	\$0.00	\$0.00
		New Bloomfield	\$9,953.75	\$1,080.00	\$90.00	\$675.00	\$180.00	\$0.00	\$0.00
	Howard	Fayette	\$34,228.00	\$2,579.00	\$262.00	\$1,575.00	\$0.00	\$0.00	\$0.00
		Glasgow	\$4,512.50	\$739.00	\$62.00	\$472.50	\$124.50	\$0.00	\$126.00
14	Randolph	Huntsville	\$3,915.00	\$540.00	\$45.00	\$320.85	\$90.00	\$0.00	\$0.00
		♣ Moberly	\$71,576.50	\$8,711.80	\$791.98	\$5,939.86	\$1,581.50	\$1,582.00	\$1,572.00
15	Lafayette	Alma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Bates City	\$38,546.50	\$4,564.00	\$652.00	\$2,445.00	\$326.00	\$0.00	\$652.00
		Concordia	\$24,989.50	\$2,505.50	\$208.00	\$1,560.00	\$416.00	\$416.00	\$0.00
		♣ Higginsville	\$74,728.00	\$6,342.76	\$528.56	\$3,964.24	\$1,058.00	\$1,060.00	\$1,059.50
		Lake Lafayette	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Lexington	\$42,914.45	\$5,460.00	\$455.00	\$3,412.50	\$910.00	\$910.00	\$0.00
		Napoleon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		♣ Odessa	\$29,930.00	\$3,288.00	\$274.00	\$2,055.00	\$548.00	\$548.00	\$548.00
		Waverly	\$19,063.50	\$1,608.00	\$134.00	\$1,002.75	\$192.00	\$270.00	\$0.00
		Wellington	\$1,584.83	\$111.48	\$13.00	\$92.69	\$18.00	\$26.00	\$0.00
	Saline	Blackburn	\$4,477.50	\$552.00	\$46.00	\$345.00	\$92.00	\$92.00	\$0.00
		Marshall	\$104,141.00	\$11,112.00	\$944.89	\$6,935.41	\$1,849.48	\$924.74	\$1,819.48
		Slater	\$15,338.00	\$1,975.00	\$159.00	\$1,192.50	\$0.00	\$146.00	\$13.00
		Sweet Springs	\$14,414.50	\$2,289.00	\$372.00	\$1,395.00	\$187.00	\$187.00	\$0.00

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
09	Chariton	Salisbury	\$66.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	X	\$3,553.50
		Brookfield	\$888.00	\$0.00	\$0.00	\$110.00	\$103.00	\$0.00	\$0.00	\$22,370.50
		Browning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$645.70
		Bucklin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$37.50
		Marceline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
	Sullivan	Green City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
10	Marion	Hannibal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$1,014,332.38
		Palmyra	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$85,466.81
	Monroe	Monroe City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
11	St. Charles	Augusta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$5,535.00
		Cottleville	\$2,682.00	\$0.00	\$9,664.46	\$402.53	\$0.00	\$0.00	X	\$238,998.74
		Dardenne Prairie	\$1,119.00	\$0.00	\$8,782.00	\$0.00	(\$90.00)	\$1,743.00	\$1,744.37	\$280,621.50
		Foristell	\$5,922.00	\$4,961.52	\$65,351.50	\$18,100.25	\$10,037.00	\$0.00	\$2,999.00	\$604,635.75
		Lake St. Louis	\$0.00	\$2,560.50	\$29,878.50	\$0.00	\$16,501.00	\$7,961.50	X	\$518,789.33
		New Melle	\$0.00	\$0.00	\$555.00	\$93.00	\$557.00	\$0.00	\$108.00	\$19,302.50
		O'Fallon	\$15,103.00	\$12,994.75	\$70,643.17	\$0.00	\$65,742.00	\$33,816.58	X	\$1,892,897.96
		St. Charles	\$0.00	\$0.00	\$26,045.29	\$32,543.00	\$55,540.00	\$0.00	X	\$1,230,403.24
		♣ St. Charles Ordinance	\$20,433.88	\$300.00	\$202,271.89	\$0.00	\$43,577.00	\$27,640.42	\$0.00	\$1,460,416.78
		St. Peters	\$5,845.82	\$0.00	\$4,330.26	\$0.00	\$67,806.00	\$1,420.00	X	\$1,598,654.72
		Weldon Spring	\$878.00	\$60.00	\$201.00	\$0.00	\$392.00	\$1,457.50	X	\$106,321.33
		Wentzville	\$0.00	\$9,802.80	\$44,461.93	\$18,783.50	\$29,539.23	\$9,064.46	X	\$2,501,617.33
12	Audrain	Martinsburg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$1,960.88
		♣ Mexico	\$1,404.00	\$858.00	\$4,371.67	\$1,724.50	\$156.00	\$451.70	\$0.00	\$68,322.75
		Vandalia	\$525.00	\$30.00	\$492.00	\$0.00	\$0.00	\$62.50	X	\$49,993.70
	Montgomery	♣ Montgomery City	\$447.00	\$601.15	\$4,461.75	\$0.00	\$600.00	\$1,245.00	\$0.00	\$54,379.65
		♣ New Florence	\$483.00	\$0.00	\$1,417.89	\$0.00	\$500.00	\$1,455.50	\$0.00	\$38,849.66
		# Wellsville	\$1,093.00	\$140.00	\$1,210.87	\$0.00	\$1,246.00	\$451.00	X	\$70,170.63
	Warren	Warrenton	\$0.00	\$8,376.87	\$60,009.75	\$4,380.00	\$12,486.00	\$0.00	X	\$495,387.76
		Wright City	\$3,349.60	\$560.36	\$31,514.55	\$82.00	\$5,410.00	\$0.00	X	\$301,645.80
13	Bonne	Columbia	\$0.00	\$2,811.13	\$123,397.88	\$842,935.00	\$9,250.00	\$0.00	X	\$2,205,282.20
		Hallsville	\$0.00	\$0.00	\$1,725.00	\$100.00	\$0.00	\$0.00	X	\$31,090.50
	Callaway	Auxvasse	\$117.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$71.00	\$6,711.00
		♣ Fulton	\$1,788.00	\$0.00	\$5,589.35	\$13,895.28	\$215.50	\$427.00	\$0.00	\$141,770.59
		♣ Holts Summit	\$906.00	\$320.50	\$2,989.45	\$0.00	\$1,001.00	\$940.00	\$0.00	\$59,239.43
		New Bloomfield	\$240.00	\$0.00	\$600.00	\$0.00	\$423.00	\$0.00	X	\$13,241.75
	Howard	Fayette	\$0.00	\$0.00	\$674.00	\$1,654.00	\$0.00	\$0.00	X	\$40,972.00
14		Glasgow	\$156.00	\$0.00	\$242.50	\$0.00	\$0.00	\$0.00	X	\$6,435.00
	Randolph	Huntsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$4,910.85
		♣ Moberly	\$1,758.00	\$0.00	\$6,303.87	\$0.00	\$241.50	\$1,716.05	\$791.99	\$102,567.05
15	Lafayette	Alma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Bates City	\$561.00	\$0.00	\$5,974.00	\$0.00	\$0.00	\$0.00	X	\$53,720.50
		Concordia	\$510.00	\$4,222.83	\$300.00	\$20.00	\$0.00	\$0.00	X	\$35,147.83
		♣ Higginsville	\$1,278.00	\$908.59	\$5,593.14	\$0.00	\$850.00	\$21,541.00	\$0.00	\$118,911.79
		Lake Lafayette	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Lexington	\$0.00	\$1,271.84	\$3,850.50	\$0.00	\$4,389.00	\$0.00	\$420.00	\$63,993.29
		Napoleon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		♣ Odessa	\$573.00	\$888.68	\$2,113.00	\$0.00	\$1,350.00	\$4,332.50	\$0.00	\$46,448.18
		Waverly	\$0.00	\$25.00	\$130.00	\$60.00	\$750.00	\$2,013.50	X	\$25,248.75
		Wellington	\$27.00	\$9.00	\$2.00	\$0.00	\$1,250.00	\$0.00	\$10.00	\$3,144.00
	Saline	Blackburn	\$51.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	X	\$5,691.50
		Marshall	\$2,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$129,987.00
		Slater	\$288.00	\$463.48	\$992.00	\$0.00	\$0.00	\$0.00	X	\$20,566.98
		Sweet Springs	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$19,282.50

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
16	Jackson	Blue Springs	\$953,843.76	\$84,875.31	\$7,072.95	\$53,047.08	\$14,145.87	\$14,145.88	\$0.00
		Buckner	\$216,598.50	\$17,011.50	\$1,535.00	\$11,072.37	\$3,070.00	\$3,066.00	\$0.00
		Grain Valley	\$293,447.96	\$38,166.48	\$3,201.18	\$22,817.32	\$6,365.37	\$6,359.00	\$0.00
		Grandview	\$1,261,894.50	\$318,928.00	\$10,457.00	\$78,414.50	\$20,910.50	\$20,913.00	\$20,873.50
		Greenwood	\$90,542.00	\$7,909.00	\$862.00	\$5,271.50	\$1,438.00	\$1,394.00	\$0.00
		Independence	\$4,065,376.00	\$354,708.00	\$30,358.00	\$227,695.00	\$59,118.00	\$59,117.00	\$60,683.00
		Jackson County	\$766,224.00	\$78,496.00	\$6,594.00	\$49,436.50	\$13,074.00	\$13,078.00	\$13,074.00
		Kansas City	\$12,677,207.52	\$899,357.89	\$108,213.65	\$812,120.01	\$215,534.14	\$216,564.16	\$143,833.22
		♣ Lake Lotawana	\$154,383.67	\$11,320.00	\$1,029.09	\$7,718.17	\$2,056.00	\$0.00	\$0.00
		Lake Tapawingo	\$69,800.00	\$7,921.00	\$720.00	\$5,400.00	\$1,440.00	\$1,440.00	\$0.00
		# Lee's Summit	\$1,040,197.05	\$90,445.30	\$8,035.40	\$60,277.00	\$16,068.50	\$16,064.00	\$0.00
		Lone Jack	\$257,004.50	\$25,508.00	\$2,228.91	\$1,091.12	\$4,638.00	\$4,351.00	\$0.00
		Oak Grove	\$147,044.00	\$13,835.50	\$1,153.00	\$8,647.50	\$2,304.00	\$0.00	\$2,304.00
		Raytown	\$897,322.30	\$55,717.84	\$5,063.88	\$37,970.00	\$10,127.75	\$10,125.75	\$0.00
		River Bend Village	\$3,615.33	\$1,644.00	\$274.00	\$1,027.50	\$137.00	\$274.00	\$0.00
		Sugar Creek	\$97,967.78	\$27,012.00	\$4,502.00	\$16,882.00	\$2,251.00	\$4,502.00	\$0.00
17	Cass	Belton	\$876,088.43	\$75,673.03	\$6,311.00	\$47,329.54	\$12,606.00	\$12,606.00	\$12,604.00
		Garden City	\$44,687.00	\$4,332.00	\$361.00	\$2,707.50	\$722.00	\$0.00	\$0.00
		Harrisonville	\$231,598.32	\$21,567.26	\$1,785.27	\$13,389.51	\$3,570.54	\$3,570.49	\$0.00
		Lake Winnebago	\$240,877.25	\$24,553.00	\$5,605.50	\$15,345.50	\$2,046.00	\$4,092.00	\$0.00
		Peculiar	\$263,782.35	\$23,561.53	\$1,709.05	\$12,810.34	\$3,418.08	\$3,404.00	\$0.00
		Pleasant Hill	\$106,143.50	\$7,812.00	\$652.00	\$4,889.50	\$1,302.00	\$1,304.00	\$0.00
		Raymore	\$437,886.25	\$39,131.55	\$3,260.00	\$24,449.00	\$6,521.91	\$6,521.00	\$4,446.54
		Knob Noster	\$48,274.50	\$5,184.00	\$432.00	\$3,205.05	\$864.00	\$864.00	\$864.00
		Warrensburg	\$242,310.49	\$30,310.00	\$1,981.00	\$14,865.00	\$3,962.00	\$3,962.00	\$2,973.00
	Johnson								
18	Pettis	Greenridge	\$3,751.00	\$276.00	\$23.00	\$172.50	\$46.00	\$46.00	\$46.00
		La Monte	\$22,376.00	\$3,007.50	\$183.00	\$1,372.50	\$204.00	\$183.00	\$366.00
		♣ Sedalia	\$142,705.24	\$18,268.05	\$1,663.33	\$12,449.06	\$3,350.79	\$3,348.68	\$3,293.00
		Smithton	\$3,265.50	\$300.00	\$25.00	\$187.50	\$50.00	\$0.00	\$42.00
19	Cole	Jefferson City	\$836,473.41	\$75,200.82	\$12,523.63	\$47,831.45	\$6,385.35	\$12,542.00	\$12,450.69
		Russellville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Taos	\$582.00	\$128.00	\$29.00	\$75.00	\$0.00	\$0.00	\$0.00
20	Franklin	Franklin	\$371,621.00	\$36,480.00	\$3,057.00	\$22,927.00	\$6,112.00	\$0.00	\$0.00
		♣ Gerald	\$69,071.49	\$8,182.59	\$679.39	\$5,095.37	\$1,358.00	\$0.00	\$0.00
		♣ New Haven	\$23,276.86	\$2,114.18	\$176.18	\$1,321.36	\$357.85	\$0.00	\$0.00
		Pacific	\$112,321.50	\$20,118.50	\$1,504.00	\$11,279.00	\$3,006.00	\$0.00	\$0.00
		♣ St. Clair	\$110,646.25	\$10,674.03	\$973.18	\$7,285.01	\$1,976.00	\$0.00	\$1,937.50
		Sullivan	\$81,597.43	\$7,522.23	\$1,298.00	\$5,051.73	\$1,977.74	\$0.00	\$0.00
		♣ Union	\$92,193.91	\$11,076.45	\$923.55	\$6,926.91	\$1,844.00	\$0.00	\$1,840.50
		Washington	\$187,982.05	\$19,538.00	\$1,619.50	\$12,179.00	\$3,239.50	\$0.00	\$0.00
		Gasconade							
		Bland	\$34,157.25	\$2,940.00	\$245.00	\$1,837.00	\$488.00	\$0.00	\$0.00
		Gasconade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Hermann	\$15,433.04	\$2,890.00	\$240.00	\$1,800.00	\$480.00	\$0.00	\$0.00
		Owensville	\$43,084.18	\$4,128.00	\$344.00	\$2,455.85	\$688.00	\$0.00	\$0.00
		Rosebud	\$4,085.00	\$492.00	\$41.00	\$307.50	\$82.00	\$0.00	\$0.00
21	St. Louis	Ballwin	\$817,765.91	\$91,903.75	\$7,654.67	\$57,416.00	\$15,313.00	\$0.00	\$15,313.50
		♣ Bella Villa	\$287,886.86	\$49,380.17	\$4,112.43	\$30,851.11	\$8,205.00	\$8,203.56	\$0.00
		Bellefontaine Nghbrs	\$953,604.46	\$102,252.81	\$7,665.00	\$57,604.91	\$15,345.83	\$15,324.00	\$0.00
		Bellerive Acres	\$56,040.50	\$5,898.00	\$871.00	\$3,696.00	\$982.00	\$971.00	\$2.00
		Bel-Nor	\$43,233.46	\$9,503.50	\$790.00	\$5,925.00	\$1,580.00	\$1,580.00	\$0.00
		♣ Bel-Ridge	\$330,003.82	\$40,840.86	\$3,403.38	\$25,525.66	\$6,764.00	\$6,750.50	\$6,718.00
		Berkeley	\$905,277.38	\$77,501.96	\$6,445.41	\$48,527.50	\$0.00	\$6,447.00	\$0.00
		Beverly Hills	\$172,774.03	\$27,454.01	\$1,992.50	\$14,994.28	\$3,977.99	\$0.00	\$0.00
		Black Jack	\$54,143.75	\$12,829.50	\$1,366.00	\$6,969.00	\$2,122.00	\$1,763.00	\$2.00
		Breckenridge	\$405,957.30	\$39,983.66	\$3,628.00	\$27,175.50	\$7,239.33	\$1.00	\$7,165.00

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Went live on JIS during FY14

♣ On JIS for entire FY

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** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
16	Jackson	Blue Springs	\$20,402.71	\$32,170.10	\$19,947.28	\$0.00	\$47,378.00	\$0.00	X	\$1,247,028.94
		Buckner	\$249.00	\$2,490.88	\$21,513.13	\$0.00	\$950.00	\$0.00	\$1,533.00	\$279,089.38
		Grain Valley	\$4,372.92	\$11,623.78	\$15,900.21	\$0.00	\$5,325.50	\$26,184.50	X	\$433,764.22
		Grandview	\$11,595.00	\$2,485.45	\$500.00	\$0.00	\$47,468.00	\$31,727.50	X	\$1,826,166.95
		Greenwood	\$0.00	\$0.00	\$3,023.00	\$0.00	\$4,330.00	\$4,560.50	\$719.00	\$120,049.00
		Independence	\$450.00	\$0.00	\$13,257.00	\$24,510.00	\$147,238.50	\$0.00	X	\$5,042,510.50
		Jackson County	\$12,669.00	\$0.00	\$232,080.50	\$0.00	\$24,231.00	\$12,311.00	X	\$1,221,268.00
		Kansas City	\$198,772.70	\$102,472.06	\$2,170,835.20	\$0.00	\$36,530.00	\$0.00	X	\$17,581,440.55
		♣ Lake Lotawana	\$2,340.00	\$0.00	\$9,937.65	\$0.00	\$2,435.00	\$6,512.00	\$2,329.38	\$200,060.96
		Lake Tapawingo	\$0.00	\$203.00	\$2,355.00	\$0.00	\$0.00	\$0.00	\$719.50	\$89,998.50
		# Lee's Summit	\$0.00	\$28,541.10	\$69,468.70	\$0.00	\$35,160.00	\$0.00	X	\$1,364,257.05
		Lone Jack	\$0.00	\$0.00	\$8,115.00	\$0.00	\$5,100.00	\$0.00	\$2,320.00	\$310,356.53
		Oak Grove	\$0.00	\$0.00	\$4,074.50	\$0.00	\$14,460.00	\$1,337.50	X	\$195,160.00
		Raytown	\$3,601.70	\$11,262.50	\$5,837.30	\$0.00	\$111,509.56	\$26,468.00	\$5,048.67	\$1,180,055.25
		River Bend Village	\$0.00	\$0.00	\$6,199.17	\$0.00	\$51.00	\$0.00	X	\$13,222.00
		Sugar Creek	\$0.00	\$0.00	\$64,869.90	\$0.00	\$4,655.42	\$0.00	X	\$222,642.10
17	Cass	Belton	\$15,213.00	\$1,183.88	\$8,047.00	\$0.00	\$24,241.00	\$0.00	X	\$1,091,902.88
		Garden City	\$873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$53,682.50
		Harrisonville	\$0.00	\$1,562.68	\$85.00	\$0.00	\$0.00	\$0.00	X	\$277,129.07
		Lake Winnebago	\$0.00	\$0.00	\$4,092.00	\$0.00	\$3,680.00	\$2,454.00	X	\$302,745.25
		Peculiar	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$1,397.50	X	\$310,117.85
		Pleasant Hill	\$0.00	\$3,483.10	\$12,771.00	\$0.00	\$0.00	\$910.50	X	\$139,267.60
		Raymore	\$0.00	\$655.21	\$5,200.00	\$0.00	\$23,075.00	\$9,524.00	X	\$560,670.46
	Johnson	Knob Noster	\$729.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$7.50	X	\$62,524.05
		Warrensburg	\$5,111.00	\$0.00	\$3,015.00	\$0.00	\$3,688.00	\$3,507.00	X	\$315,684.49
18	Pettis	Greenridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$4,360.50
		La Monte	\$162.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	X	\$28,079.00
		♣ Sedalia	\$0.00	\$755.95	\$31,984.69	\$100.00	\$0.00	\$2,469.11	\$1,658.17	\$222,046.07
		Smithton	\$9.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	X	\$3,911.00
19	Cole	Jefferson City	\$10,045.15	\$1,457.25	\$99,294.03	\$116,592.00	\$1,000.00	\$10,508.00	X	\$1,242,303.78
		Russellville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Taos	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$829.00
20	Franklin	Franklin	\$0.00	\$0.00	\$73,413.50	\$42.50	\$0.00	\$0.00	\$3,058.00	\$516,711.00
		♣ Gerald	\$0.00	\$1,104.05	\$7,306.15	\$0.00	\$250.00	\$4,885.00	\$0.00	\$97,932.04
		♣ New Haven	\$0.00	\$1,133.34	\$2,158.28	\$0.00	\$0.00	\$3,903.00	\$0.00	\$34,441.05
		Pacific	\$0.00	\$654.72	\$0.00	\$670.00	\$3,350.00	\$0.00	X	\$152,903.72
		♣ St. Clair	\$642.00	\$0.00	\$12,432.92	\$0.00	\$5,807.00	\$26,420.75	\$970.36	\$179,765.00
		Sullivan	\$0.00	\$12,655.38	\$2,206.50	\$0.00	\$0.00	\$3,350.00	X	\$115,659.01
		♣ Union	\$1,050.00	\$928.53	\$17,159.13	\$375.00	\$4,725.00	\$3,120.50	\$0.00	\$142,163.48
		Washington	\$0.00	\$402.55	\$39,090.46	\$0.00	\$4,050.00	\$0.00	X	\$268,101.06
	Gasconade	Bland	\$102.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	X	\$39,835.25
		Gasconade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Hermann	\$0.00	\$275.75	\$1,423.75	\$0.00	\$250.00	\$134.50	X	\$22,927.04
		Owensville	\$0.00	\$5,382.92	\$277.65	\$0.00	\$400.00	\$0.00	X	\$56,760.60
		Rosebud	\$0.00	\$179.85	\$150.00	\$0.00	\$0.00	\$150.00	X	\$5,487.35
21	St. Louis	Ballwin	\$0.00	\$867.68	\$10,582.77	\$0.00	\$25,725.00	\$0.00	X	\$1,042,542.28
		♣ Bella Villa	\$0.00	\$260.00	\$35,432.01	\$0.00	\$0.00	\$5,074.34	\$0.00	\$429,405.48
		Bellefontaine Nghbrs	\$0.00	\$0.00	\$61,172.40	\$20,714.50	\$46,481.50	\$0.00	X	\$1,280,165.41
		Bellerive Acres	\$0.00	\$0.00	\$1,099.50	\$0.00	\$1,900.00	\$0.00	\$349.50	\$71,809.50
		Bel-Nor	\$0.00	\$0.00	\$96.20	\$3,374.00	\$4,665.00	\$0.00	X	\$70,747.16
		♣ Bel-Ridge	\$6.00	\$200.00	\$25,042.20	\$0.00	\$60,333.00	\$8,097.00	\$0.00	\$513,684.42
		Berkeley	\$0.00	\$0.00	\$171,498.97	\$0.00	\$68,944.50	\$0.00	X	\$1,284,642.72
		Beverly Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$221,192.81
		Black Jack	\$0.00	\$0.00	\$23,619.50	\$8,257.00	\$1,900.00	\$0.00	X	\$112,971.75
		Breckenridge	\$0.00	\$0.00	\$202.50	\$12,651.86	\$9,280.00	\$0.00	\$3,781.49	\$517,065.64

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94

Municipal Division, FY 2014

Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
21	St. Louis	Brentwood	\$293,875.00	\$40,341.50	\$3,358.61	\$25,185.89	\$6,712.00	\$0.00	\$0.00
		Bridgeton	\$309,289.37	\$38,428.50	\$3,206.00	\$24,059.50	\$6,411.00	\$3,206.00	\$0.00
		Calverton Park	\$339,109.92	\$32,073.50	\$4,016.23	\$17,866.70	\$4,890.00	\$0.00	\$0.00
		♣ Charlack	\$215,889.10	\$23,149.81	\$2,100.91	\$15,739.26	\$4,192.00	\$0.00	\$0.00
		Chesterfield	\$1,020,345.81	\$105,828.00	\$8,819.00	\$66,142.50	\$17,638.00	\$17,638.00	\$17,638.00
		Clarkson Valley	\$116,286.44	\$14,844.50	\$1,237.00	\$9,277.50	\$2,448.00	\$0.00	\$0.00
		Clayton	\$555,798.15	\$58,945.88	\$4,905.00	\$36,811.00	\$9,807.00	\$9,803.00	\$9,845.50
		Cool Valley	\$152,164.20	\$21,818.07	\$1,781.00	\$14,437.40	\$3,683.36	\$3,543.50	\$0.00
		Country Club Hills	\$189,129.76	\$28,633.15	\$2,401.00	\$18,022.50	\$0.00	\$0.00	\$0.00
		Crestwood	\$195,655.96	\$20,580.83	\$1,718.00	\$12,883.00	\$3,436.00	\$3,434.00	\$3,322.25
		Creve Coeur	\$1,413,394.19	\$111,258.17	\$9,262.50	\$69,492.00	\$18,529.50	\$18,512.92	\$18,452.11
		Dellwood	\$179,087.00	\$34,816.00	\$3,032.00	\$22,362.50	\$6,080.00	\$0.00	\$4,470.00
		Des Peres	\$344,950.30	\$33,292.00	\$2,776.00	\$20,807.00	\$5,548.00	\$5,556.00	\$0.00
		Edmundson	\$404,032.60	\$34,764.00	\$2,896.00	\$21,692.50	\$5,794.00	\$0.00	\$5,602.00
		Ellisville	\$436,297.33	\$14,053.00	\$1,168.00	\$8,349.23	\$2,336.61	\$0.00	\$2,324.00
		Eureka	\$130,291.87	\$14,390.50	\$1,200.00	\$8,976.71	\$2,401.00	\$0.00	\$2,400.00
		Fenton	\$382,541.00	\$40,512.00	\$3,376.00	\$25,320.00	\$6,752.00	\$0.00	\$6,746.00
		Ferguson	\$1,359,553.04	\$147,580.50	\$12,290.00	\$92,166.00	\$24,600.00	\$24,575.45	\$24,215.00
		Florissant	\$142,716.50	\$13,680.00	\$1,139.00	\$8,542.50	\$2,278.00	\$2,279.50	\$0.00
		Florissant	\$1,886,424.19	\$159,830.77	\$13,220.50	\$98,925.50	\$26,392.50	\$26,389.50	\$11,482.50
		Frontenac	\$429,762.24	\$43,715.80	\$3,647.10	\$27,350.60	\$7,293.10	\$0.00	\$4,308.50
		Glendale	\$156,398.07	\$24,106.00	\$2,007.00	\$14,312.91	\$4,011.50	\$4,015.00	\$818.00
		Grantwood	\$4,296.00	\$342.11	\$27.00	\$183.89	\$0.00	\$0.00	\$0.00
		Greendale	\$36,731.50	\$5,276.50	\$842.00	\$3,279.00	\$868.00	\$821.00	\$0.00
		Hanley Hills	\$49,038.65	\$10,823.83	\$905.00	\$6,589.33	\$1,774.50	\$0.00	\$0.00
		Hazelwood	\$1,135,782.58	\$130,837.85	\$13,881.32	\$77,191.02	\$18,361.20	\$21,404.87	\$20,866.83
		Hillsdale	\$133,720.45	\$18,560.00	\$900.00	\$11,426.00	\$1,810.00	\$1,799.00	\$0.00
		Jennings	\$670,578.50	\$70,186.00	\$4,604.00	\$32,928.01	\$9,197.50	\$9,207.00	\$7,116.00
		Kinloch	\$29,334.00	\$3,974.50	\$242.00	\$1,868.00	\$487.00	\$0.00	\$0.00
		Kirkwood	\$391,473.28	\$36,099.00	\$3,011.00	\$22,557.35	\$6,020.63	\$6,022.00	\$5,954.00
		Ladue	\$479,728.28	\$46,581.00	\$3,882.00	\$29,105.00	\$7,764.00	\$7,760.00	\$7,742.00
		Lakeshire	\$17,424.68	\$3,477.46	\$229.00	\$1,664.86	\$0.00	\$0.00	\$0.00
		Manchester	\$374,338.70	\$39,043.26	\$3,239.00	\$24,299.61	\$6,484.13	\$6,478.00	\$0.00
		Maplewood	\$798,027.65	\$87,768.81	\$14,601.81	\$54,810.66	\$7,297.13	\$14,593.87	\$14,546.00
		Marlbrough	\$53,138.50	\$7,257.00	\$533.00	\$3,982.50	\$1,046.00	\$0.00	\$0.00
		Maryland Heights	\$1,613,730.52	\$139,122.87	\$11,584.87	\$82,892.83	\$23,168.00	\$23,655.50	\$0.00
		Moline Acres	\$391,991.92	\$47,664.46	\$3,984.35	\$29,786.86	\$6,961.94	\$0.00	\$0.00
		Normandy	\$1,080,028.75	\$89,281.91	\$7,320.00	\$55,944.50	\$20,882.50	\$14,913.50	\$14,237.00
		Northwoods	\$497,534.08	\$47,964.00	\$3,997.00	\$29,977.50	\$7,994.00	\$0.00	\$7,720.00
		Oakland	\$79,786.50	\$6,731.00	\$513.00	\$3,657.69	\$1,026.00	\$1,026.00	\$0.00
		Olivette	\$227,547.29	\$34,116.00	\$2,843.00	\$20,270.59	\$5,686.00	\$0.00	\$0.00
		Overland	\$383,653.00	\$44,022.50	\$7,340.50	\$27,505.00	\$0.00	\$0.00	\$0.00
		Pagedale	\$262,409.50	\$49,701.16	\$4,011.17	\$30,304.49	\$8,033.00	\$0.00	\$0.00
		Pasadena Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Pasadena Park	\$3,823.50	\$1,212.00	\$101.50	\$757.50	\$193.00	\$193.00	\$157.00
		Pine Lawn	\$1,648,266.51	\$156,424.01	\$13,544.39	\$101,606.98	\$27,065.81	\$27,078.09	\$0.00
		Richmond Heights	\$590,019.11	\$71,299.87	\$5,941.00	\$44,578.42	\$11,888.11	\$11,881.37	\$10,436.00
		Riverview	\$125,799.26	\$19,750.52	\$1,614.00	\$13,686.99	\$3,376.90	\$0.00	\$0.00
		Rock Hill	\$465,931.42	\$60,932.26	\$5,058.00	\$37,946.32	\$10,114.00	\$0.00	\$0.00
		Shrewsbury	\$341,931.14	\$49,224.98	\$4,113.66	\$30,838.00	\$8,212.75	\$8,217.66	\$8,208.00
		# St. Ann	\$2,428,377.57	\$194,284.23	\$16,720.78	\$125,452.42	\$33,235.00	\$15,377.00	\$20,620.50
		St. John	\$565,347.62	\$60,185.33	\$5,025.00	\$37,878.00	\$10,038.42	\$10,037.50	\$0.00
		St. Louis County	\$3,478,653.52	\$1,427,564.26	\$38,539.00	\$288,864.48	\$77,028.00	\$77,124.75	\$76,987.00
		Sunset Hills	\$283,709.95	\$29,739.00	\$2,479.50	\$17,678.90	\$4,958.00	\$4,960.00	\$0.00
		Sycamore Hills	\$22,964.60	\$2,666.50	\$223.00	\$1,672.50	\$446.00	\$440.00	\$0.00
		Town & Country	\$1,055,382.66	\$88,297.78	\$6,427.50	\$48,215.37	\$12,855.04	\$12,840.00	\$1,743.00
		University City	\$370,832.37	\$47,260.00	\$3,941.50	\$29,440.00	\$7,876.00	\$7,876.00	\$0.00
		Uplands Park	\$35,827.57	\$4,074.40	\$329.34	\$2,478.75	\$666.99	\$0.00	\$0.00
		Valley Park	\$127,393.00	\$16,993.00	\$1,075.00	\$9,822.50	\$2,690.00	\$1,558.00	\$2,502.00
		Velda City	\$233,941.41	\$36,381.70	\$3,010.00	\$22,960.51	\$0.00	\$3,322.83	\$3,311.00
		Velda Village Hills	\$31,671.90	\$6,650.60	\$424.50	\$3,354.33	\$847.75	\$0.00	\$0.00

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
21	St. Louis	Brentwood	\$0.00	\$0.00	\$33,802.50	\$2,240.00	\$12,400.00	\$0.00	X	\$417,915.50
		Bridgeton	\$0.00	\$5,747.85	\$26,128.42	\$3,183.50	\$25,310.00	\$0.00	X	\$444,970.14
		Calverton Park	\$0.00	\$250.00	\$2,270.50	\$305.00	\$0.00	\$0.00	\$221.00	\$401,002.85
		♣ Charlack	\$0.00	\$0.00	\$18,372.69	\$0.00	\$12,635.00	\$2,587.12	\$4,778.00	\$299,443.89
		Chesterfield	\$0.00	\$0.00	\$8,160.00	\$4,501.50	\$29,190.00	\$0.00	X	\$1,295,900.81
		Clarkson Valley	\$0.00	\$70.00	\$2,677.03	\$0.00	\$2,075.00	\$0.00	X	\$148,915.47
		Clayton	\$0.00	\$0.00	\$6,497.04	\$424,529.75	\$17,600.00	\$0.00	X	\$1,134,542.32
		Cool Valley	\$0.00	\$0.00	\$13,499.22	\$0.00	\$19,225.00	\$5,150.00	X	\$235,301.75
		Country Club Hills	\$0.00	\$269.70	\$5,047.00	\$0.00	\$0.00	\$0.00	\$2,322.00	\$245,825.11
		Crestwood	\$0.00	\$781.25	\$1,619.37	\$1,904.50	\$10,278.50	\$0.00	X	\$255,613.66
		Creve Coeur	\$0.00	\$0.00	\$20,570.84	\$3,488.00	\$15,626.00	\$0.00	X	\$1,698,586.23
		Dellwood	\$0.00	\$505.87	\$26,545.00	\$20,518.50	\$67,558.00	\$0.00	\$1,889.00	\$366,863.87
		Des Peres	\$0.00	\$21.00	\$14,753.50	\$2,490.50	\$12,289.00	\$0.00	X	\$442,483.30
		Edmundson	\$0.00	\$0.00	\$2,845.04	\$7,593.00	\$15,086.00	\$0.00	X	\$500,305.14
		Ellisville	\$336.59	\$4,070.26	\$432.16	\$0.00	\$6,150.00	\$0.00	X	\$475,517.18
		Eureka	\$0.00	\$5,323.65	\$16,649.10	\$0.00	\$3,975.50	\$0.00	X	\$185,608.33
		Fenton	\$803.50	\$0.00	\$6,552.50	\$1,770.00	\$21,975.00	\$0.00	X	\$496,348.00
		Ferguson	\$0.00	\$100.00	\$106,384.50	\$30,317.00	\$177,168.25	\$0.00	X	\$1,998,949.74
		Floridell Hills	\$0.00	\$0.00	\$1,156.00	\$789.50	\$10,490.00	\$0.00	X	\$183,071.00
		Florissant	\$0.00	\$0.00	\$15,545.40	\$0.00	\$317,778.35	\$0.00	X	\$2,555,989.21
		Frontenac	\$0.00	\$571.07	\$10,189.43	\$0.00	\$11,033.50	\$0.00	X	\$537,871.34
		Glendale	\$0.00	\$0.00	\$7,937.03	\$540.00	\$3,065.00	\$0.00	X	\$217,210.51
		Grantwood	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$4,849.00
		Greendale	\$0.00	\$0.00	\$369.00	\$0.00	\$4,120.00	\$0.00	\$320.00	\$52,627.00
		Hanley Hills	\$0.00	\$0.00	\$15,435.86	\$2,042.71	\$3,325.00	\$0.00	\$903.00	\$90,837.88
		Hazelwood	\$0.00	\$0.00	\$98,975.70	\$0.00	\$76,602.00	\$0.00	X	\$1,593,903.37
		Hillsdale	\$0.00	\$0.00	\$0.00	\$372.50	\$0.00	\$0.00	X	\$168,587.95
		Jennings	\$0.00	\$0.00	\$149,344.50	\$6,799.50	\$216,121.00	\$0.00	\$6,683.25	\$1,182,765.26
		Kinloch	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	X	\$37,705.50
		Kirkwood	\$0.00	\$0.00	\$93,150.02	\$30,397.00	\$28,420.00	\$0.00	X	\$623,104.28
		Ladue	\$0.00	\$0.00	\$48,095.53	\$0.00	\$9,375.00	\$0.00	X	\$640,032.81
		Lakeshire	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$22,796.00
		Manchester	\$0.00	\$0.00	\$18,005.37	\$2,190.00	\$12,100.00	\$0.00	X	\$486,178.07
		Maplewood	\$0.00	\$0.00	\$12,223.24	\$15,141.50	\$64,091.27	\$0.00	X	\$1,083,101.94
		Marlborough	\$0.00	\$600.00	\$31,215.00	\$1,438.00	\$0.00	\$0.00	X	\$99,210.00
		Maryland Heights	\$0.00	\$1,489.00	\$85,391.40	\$10,147.00	\$88,053.50	\$0.00	X	\$2,079,235.49
		Moline Acres	\$0.00	\$105.00	\$4,505.41	\$0.00	\$35,796.00	\$2,397.50	X	\$523,193.44
		Normandy	\$0.00	\$125.00	\$74,396.56	\$0.00	\$69,690.00	\$0.00	\$749.50	\$1,427,569.22
		Northwoods	\$0.00	\$0.00	\$1,105.00	\$4,892.50	\$21,145.00	\$0.00	X	\$622,329.08
		Oakland	\$0.00	\$0.00	\$189.81	\$0.00	\$0.00	\$0.00	X	\$92,930.00
		Olivette	\$0.00	\$0.00	\$8,474.40	\$0.00	\$17,446.00	\$0.00	X	\$316,383.28
		Overland	\$0.00	\$0.00	\$11,054.50	\$9,087.00	\$45,393.00	\$0.00	X	\$528,055.50
		Pagedale	\$0.00	\$0.00	\$38,469.76	\$110.00	\$41,530.00	\$0.00	X	\$434,569.08
		Pasadena Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Pasadena Park	\$0.00	\$0.00	\$1.00	\$0.00	\$100.00	\$0.00	\$78.00	\$6,616.50
		Pine Lawn	\$0.00	\$0.00	\$17,675.97	\$674.00	\$237,143.20	\$20,340.50	\$13,529.06	\$2,263,348.52
		Richmond Heights	\$0.00	\$62.77	\$9,955.07	\$13,221.50	\$14,300.00	\$0.00	\$5,933.00	\$789,516.22
		Riverview	\$0.00	\$200.00	\$432.83	\$0.00	\$7,884.00	\$0.00	X	\$172,744.50
		Rock Hill	\$0.00	\$275.00	\$17,572.00	\$587.00	\$4,500.00	\$0.00	X	\$602,916.00
		Shrewsbury	\$0.00	\$0.00	\$25,190.52	\$0.00	\$4,855.00	\$0.00	X	\$480,791.71
		# St. Ann	\$0.00	\$893.50	\$95,098.87	\$1,831.50	\$258,841.00	\$85,728.87	\$17,523.84	\$3,293,985.08
		St. John	\$0.00	\$0.00	\$9,955.25	\$0.00	\$97,364.00	\$15,805.00	X	\$811,636.12
		St. Louis County	\$0.00	\$0.00	\$806,170.51	\$35,307.50	\$3.00	\$161,009.24	\$95,433.00	\$6,562,684.26
		Sunset Hills	\$0.00	\$125.00	\$26,094.85	\$0.00	\$1,300.00	\$0.00	X	\$371,045.20
		Sycamore Hills	\$0.00	\$0.00	\$133.00	\$0.00	\$3,220.00	\$0.00	X	\$31,765.60
		Town & Country	\$0.00	\$0.00	\$80,320.82	\$0.00	\$63,807.00	\$0.00	X	\$1,369,889.17
		University City	\$0.00	\$4,355.11	\$55,859.08	\$4,473.00	\$21,545.50	\$0.00	X	\$553,458.56
		Uplands Park	\$0.00	\$0.00	\$2,038.00	\$0.00	\$5,912.00	\$0.00	X	\$51,327.05
		Valley Park	\$0.00	\$0.00	\$10,541.00	\$0.00	\$900.00	\$0.00	X	\$173,474.50
		Velda City	\$0.00	\$0.00	\$16,373.50	\$0.00	\$0.00	\$0.00	X	\$319,300.95
		Velda Village Hills	\$0.00	\$0.00	\$2,083.44	\$0.00	\$6,170.00	\$0.00	\$451.00	\$51,653.52

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
21	St. Louis	Vinita Park	\$177,473.22	\$19,707.50	\$1,624.00	\$12,130.86	\$3,217.00	\$12,256.50	\$2,996.00
		Vinita Terrace	\$86,446.03	\$9,669.49	\$758.00	\$5,790.00	\$1,538.00	\$0.00	\$1,048.67
		Warson Woods	\$25,170.00	\$4,512.00	\$376.00	\$2,820.00	\$752.00	\$0.00	\$0.00
		Webster Grooves	\$725,156.19	\$86,269.50	\$7,156.00	\$53,740.00	\$14,305.50	\$14,293.00	\$14,297.50
		Wellston	\$183,587.80	\$38,750.84	\$3,283.61	\$24,210.17	\$6,547.08	\$6,182.18	\$0.00
		Wildwood	\$440,063.90	\$60,238.93	\$5,018.91	\$37,641.50	\$10,036.00	\$10,034.84	\$10,011.82
		Winchester	\$32,150.50	\$4,428.00	\$350.00	\$2,767.50	\$738.00	\$738.00	\$0.00
		Woodson Terrace	\$151,990.66	\$15,019.25	\$1,251.00	\$9,200.50	\$2,455.00	\$0.00	\$0.00
22	City of St Louis	City of St. Louis	\$6,489,652.33	\$1,248,062.85	\$38,599.00	\$289,877.25	\$77,196.00	\$38,686.00	\$48,373.00
23	Jefferson	Arnold	\$778,252.53	\$107,229.20	\$24,543.50	\$61,396.00	\$0.00	\$8,180.00	\$0.00
		Byrnes Mill	\$266,065.70	\$20,692.32	\$1,721.00	\$13,025.00	\$3,466.00	\$3,430.00	\$0.00
		Crystal City	\$275,816.05	\$25,795.06	\$2,337.00	\$17,551.51	\$4,680.00	\$0.00	\$0.00
		DeSoto	\$141,236.64	\$10,412.00	\$865.50	\$6,459.50	\$1,718.00	\$1,710.00	\$0.00
		Festus	\$499,307.65	\$39,228.00	\$3,566.00	\$26,745.00	\$7,132.00	\$7,132.00	\$0.00
		Herculaneum	\$126,981.75	\$10,557.00	\$876.00	\$8,505.00	\$1,752.00	\$1,228.00	\$0.00
		Hillsboro	\$148,119.25	\$16,973.00	\$1,176.00	\$8,796.50	\$2,380.00	\$1,298.00	\$0.00
		Jefferson County	\$1,945,252.85	\$169,982.66	\$14,214.57	\$106,603.95	\$28,511.24	\$28,426.95	\$28,465.79
		Kimmswick	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Pevely	\$549,937.25	\$39,313.00	\$3,573.00	\$26,805.00	\$7,148.00	\$0.00	\$6,930.00
24	Madison	Fredericktown	\$109,744.25	\$10,308.50	\$918.00	\$6,989.00	\$1,836.00	\$1,853.00	\$1,849.00
		Bismarck	\$42,863.26	\$2,235.00	\$187.00	\$1,402.50	\$374.00	\$36.00	\$16.00
	St. Francois	Bonne Terre	\$174,704.81	\$8,568.82	\$776.00	\$5,827.79	\$1,552.00	\$0.00	\$1,414.00
		Desloge	\$242,132.17	\$9,483.50	\$865.00	\$6,493.00	\$1,725.50	\$1,731.00	\$1,650.00
		Farmington	\$458,096.57	\$25,915.50	\$2,031.50	\$16,164.50	\$4,415.00	\$2,143.50	\$4,085.50
		Iron Mountain Lake	\$13,363.73	\$1,754.37	\$340.77	\$477.71	\$0.00	\$0.00	\$192.00
		Leadington	\$182,534.31	\$13,611.45	\$1,258.53	\$8,904.19	\$2,963.04	\$2,519.04	\$144.00
		Leadwood	\$81,734.25	\$4,288.00	\$404.00	\$3,184.00	\$808.00	\$807.00	\$796.00
		Park Hills	\$176,986.63	\$8,737.50	\$731.00	\$5,220.27	\$1,462.00	\$740.00	\$1,402.00
	Ste Genevieve	St. Mary	\$4,015.75	\$573.50	\$47.00	\$352.50	\$96.00	\$94.50	\$0.00
		Ste. Genevieve	\$34,218.00	\$3,492.00	\$876.00	\$2,186.00	\$0.00	\$291.00	\$274.00
	Washington	Potosi	\$87,967.46	\$9,262.00	\$842.00	\$6,003.10	\$1,684.00	\$1,680.50	\$1,660.00
25	Maries	Belle	\$89,212.83	\$4,380.00	\$365.00	\$2,602.45	\$730.00	\$0.00	\$0.00
		Newburg	\$11,474.44	\$1,302.00	\$110.00	\$613.09	\$0.00	\$0.00	\$0.00
		♣ Rolla	\$127,751.70	\$18,273.65	\$1,524.15	\$11,425.39	\$3,046.00	\$3,028.00	\$0.00
	Pulaski	St. James	\$81,062.21	\$7,212.00	\$601.00	\$4,515.50	\$1,202.00	\$0.00	\$0.00
		Crocker	\$31,850.29	\$2,608.00	\$335.00	\$1,530.00	\$400.00	\$0.00	\$0.00
		Dixon	\$21,450.50	\$1,717.50	\$132.23	\$994.16	\$262.46	\$0.00	\$0.00
		♣ Richland	\$19,040.40	\$1,910.00	\$173.64	\$1,302.26	\$349.38	\$0.00	\$0.00
		St. Robert	\$182,627.62	\$14,892.50	\$1,232.50	\$9,267.58	\$2,472.00	\$2,464.00	\$0.00
	Texas	Waynesville	\$140,590.96	\$20,676.00	\$1,721.00	\$12,910.50	\$3,442.00	\$3,442.00	\$0.00
		Cabool	\$17,975.00	\$2,377.00	\$218.00	\$1,632.50	\$436.00	\$0.00	\$0.00
		Houston	\$24,174.50	\$3,523.00	\$295.50	\$2,098.35	\$590.00	\$0.00	\$0.00
		Licking	\$20,013.25	\$3,257.00	\$268.00	\$2,017.00	\$535.00	\$0.00	\$0.00
		Summersville	\$23,223.00	\$1,638.00	\$252.00	\$330.00	\$0.00	\$0.00	\$0.00
26	Camden	Camdenton	\$91,320.16	\$14,437.10	\$853.07	\$6,395.84	\$1,706.22	\$1,692.00	\$0.00
		♣ Linn Creek	\$111,476.00	\$6,662.43	\$604.80	\$4,536.00	\$1,208.00	\$1,208.00	\$0.00
		Osage Beach	\$147,163.19	\$13,758.39	\$2,298.00	\$8,602.61	\$1,146.00	\$0.00	\$0.00
		♣ Sunrise Beach	\$106,089.12	\$10,394.30	\$863.70	\$6,477.67	\$1,726.00	\$0.00	\$0.00
		Village of Four Seasons	\$24,739.50	\$1,920.00	\$160.00	\$1,200.00	\$0.00	\$0.00	\$0.00
	Laclede Miller	♣ Lebanon	\$207,621.75	\$18,462.90	\$1,539.38	\$11,539.67	\$2,788.50	\$2,788.00	\$0.00
		♣ Eldon	\$41,755.18	\$4,329.83	\$360.83	\$2,706.12	\$724.00	\$0.00	\$0.00
		♣ Iberia	\$8,670.00	\$1,358.00	\$113.00	\$846.00	\$226.00	\$0.00	\$0.00
		Lake Ozark	\$186,864.34	\$16,162.77	\$1,379.82	\$10,336.22	\$2,691.63	\$2,759.70	\$0.00

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
21	St. Louis	Vinita Park	\$0.00	\$0.00	\$1,343.75	\$1,511.50	\$6,040.00	\$0.00	X	\$238,300.33
		Vinita Terrace	\$0.00	\$0.00	\$11,111.53	\$439.00	\$7,950.00	\$0.00	X	\$124,750.72
		Warson Woods	\$0.00	\$0.00	\$797.00	\$120.00	\$0.00	\$0.00	X	\$34,547.00
		Webster Grooves	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	X	\$924,717.69
		Wellston	\$0.00	\$0.00	\$18,866.19	\$0.00	\$54,439.00	\$0.00	X	\$335,866.87
		Wildwood	\$0.00	\$170.00	\$12,025.00	\$275.00	\$10,383.00	\$5,721.50	X	\$601,620.40
		Winchester	\$0.00	\$0.00	\$3,270.00	\$0.00	\$1,150.00	\$0.00	X	\$45,592.00
		Woodson Terrace	\$0.00	\$0.00	\$49,230.09	\$0.00	\$5,380.00	\$0.00	X	\$234,526.50
22	City of St Louis	City of St. Louis	\$0.00	\$0.00	\$1,522,498.22	\$0.00	\$244,780.00	\$0.00	X	\$9,997,724.65
23	Jefferson	Arnold	\$0.00	\$1,831.74	\$10,036.90	\$0.00	\$47,521.00	\$0.00	X	\$1,038,990.87
		Byrnes Mill	\$0.00	\$0.00	\$66,107.23	\$0.00	\$4,727.50	\$0.00	X	\$379,234.75
		Crystal City	\$0.00	\$609.63	\$9,653.50	\$931.50	\$2,273.50	\$4,059.00	\$2,337.00	\$346,043.75
		DeSoto	\$0.00	\$2,983.52	\$0.00	\$20.00	\$13,097.00	\$0.00	\$780.50	\$179,282.66
		Festus	\$0.00	\$0.00	\$8,936.40	\$1,110.00	\$0.00	\$0.00	\$3,566.00	\$596,723.05
		Herculaneum	\$0.00	\$74.17	\$34,972.00	\$348.00	\$1,400.00	\$0.00	\$876.00	\$187,569.92
		Hillsboro	\$0.00	\$0.00	\$12,724.47	\$1,310.00	\$0.00	\$0.00	\$1,305.00	\$194,082.22
		Jefferson County	\$0.00	\$800.00	\$1,006,651.56	\$0.00	\$87,091.00	\$0.00	X	\$3,416,000.57
		Kimmswick	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Pevely	\$0.00	\$1,671.39	\$9,690.01	\$1,305.00	\$29,361.98	\$1,000.00	\$3,564.00	\$680,298.63
24	Madison	Fredericktown	\$0.00	\$1,265.50	\$4,999.50	\$0.00	\$750.00	\$5,143.00	\$924.00	\$146,579.75
		Bismarck	\$54.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$48,335.76
		Bonne Terre	\$1,065.50	\$1,317.01	\$5,580.27	\$0.00	\$0.00	\$0.00	\$776.00	\$201,582.20
		Desloge	\$1,314.00	\$44.40	\$20,132.55	\$350.50	\$1,276.50	\$0.00	\$864.00	\$288,062.12
		Farmington	\$0.00	\$0.00	\$3,001.00	\$0.00	\$0.00	\$0.00	X	\$515,853.07
		Iron Mountain Lake	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$58.00	\$16,210.58
		Leadington	\$2,801.17	\$5,739.38	\$22,181.00	\$0.00	\$856.50	\$0.00	\$1,187.03	\$244,699.64
		Leadwood	\$936.00	\$4,763.14	\$21,812.04	\$0.00	\$2,200.00	\$1,291.00	\$404.00	\$123,427.43
	Ste Genevieve	Park Hills	\$1,125.00	\$13,167.64	\$577.50	\$0.00	\$0.00	\$80.00	X	\$210,229.54
		St. Mary	\$45.00	\$315.00	\$18.00	\$0.00	\$0.00	\$250.00	X	\$5,807.25
		Ste. Genevieve	\$0.00	\$201.61	\$1,008.00	\$0.00	\$0.00	\$0.00	X	\$42,546.61
	Washington	Potosi	\$942.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$805.00	\$110,912.06
25	Maries Phelps	Belle	\$567.00	\$668.40	\$5,722.00	\$0.00	\$2,148.00	\$300.00	X	\$106,695.68
		Newburg	\$155.00	\$414.93	\$18.00	\$0.00	\$0.00	\$0.00	X	\$14,087.46
		♣ Rolla	\$0.00	\$988.45	\$23,757.81	\$25,187.00	\$2,458.00	\$6,040.00	\$0.00	\$223,480.15
		St. James	\$1,021.00	\$0.00	\$8,080.00	\$0.00	\$1,740.00	\$0.00	\$362.00	\$105,795.71
	Pulaski	Crocker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$36,741.29
		Dixon	\$0.00	\$1,622.50	\$2,881.49	\$0.00	\$503.00	\$0.00	\$135.87	\$29,699.71
		♣ Richland	\$0.00	\$122.19	\$8,753.42	\$0.00	\$0.00	\$0.00	\$173.65	\$31,824.94
		St. Robert	\$2,257.00	\$35.00	\$10,569.28	\$175.50	\$3,475.00	\$0.00	X	\$229,467.98
	Texas	Waynesville	\$0.00	\$1,343.74	\$3,116.54	\$0.00	\$675.00	\$617.00	X	\$188,534.74
		Cabool	\$434.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$218.00	\$23,332.50
		Houston	\$429.00	\$211.50	\$2,441.90	\$20.00	\$0.00	\$0.00	X	\$33,783.75
		Licking	\$504.00	\$892.52	\$1,129.00	\$0.00	\$0.00	\$0.00	X	\$28,615.77
		Summersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$25,569.00
26	Camden	Camdenton	\$0.00	\$0.00	\$581.14	\$0.00	\$549.50	\$250.00	X	\$117,785.03
		♣ Linn Creek	\$1,080.00	\$0.00	\$4,321.42	\$0.00	\$0.00	\$949.50	\$605.67	\$132,651.82
		Osage Beach	\$0.00	\$1,711.38	\$0.00	\$0.00	\$2,885.00	\$1,801.00	X	\$179,365.57
		♣ Sunrise Beach	\$1,839.00	\$255.00	\$6,233.61	\$0.00	\$0.00	\$2,365.00	\$0.00	\$136,243.40
		Village of Four Seasons	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$28,019.50
	Laclede Miller	♣ Lebanon	\$0.00	\$0.00	\$61,918.05	\$335.00	\$100.00	\$3,835.50	\$0.00	\$310,928.75
		♣ Eldon	\$549.00	\$406.46	\$3,289.28	\$0.00	\$367.50	\$5,424.50	\$0.00	\$59,912.70
		♣ Iberia	\$0.00	\$114.00	\$805.00	\$0.00	\$0.00	\$287.00	\$0.00	\$12,419.00
		Lake Ozark	\$2,839.78	\$1,291.84	\$12,504.85	\$269.50	\$185.50	\$757.50	X	\$238,043.45

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
26	Moniteau	California	\$29,753.50	\$1,966.83	\$159.00	\$1,133.67	\$318.00	\$0.00	\$0.00
		Clarksburg	\$100.00	\$52.00	\$12.13	\$7.13	\$2.00	\$2.00	\$0.00
		Jamestown	\$5,834.00	\$624.00	\$52.00	\$390.00	\$104.00	\$104.00	\$0.00
		Tipton	\$9,527.00	\$936.00	\$130.00	\$29.64	\$0.00	\$0.00	\$0.00
	Morgan	Laurie	\$25,895.50	\$1,476.00	\$123.00	\$922.50	\$246.00	\$0.00	\$0.00
		Stover	\$15,470.35	\$1,500.84	\$132.00	\$941.16	\$264.00	\$0.00	\$0.00
		Versailles	\$46,029.50	\$5,667.85	\$473.00	\$3,540.00	\$946.00	\$0.00	\$0.00
27	Bates	Adrian	\$12,143.00	\$365.66	\$218.00	\$777.17	\$109.00	\$0.00	\$0.00
		Butler	\$103,978.38	\$12,675.25	\$905.50	\$6,786.12	\$0.00	\$0.00	\$1,768.00
		Rich Hill	\$8,074.25	\$972.00	\$90.00	\$607.50	\$162.00	\$162.00	\$9.00
	Henry	Clinton	\$126,241.74	\$12,894.37	\$2,356.82	\$909.03	\$1,149.00	\$2,357.00	\$0.00
28	Barton	Lamar	\$48,221.39	\$5,724.00	\$872.00	\$3,263.26	\$798.00	\$0.00	\$48.00
	Cedar	El Dorado Springs	\$29,035.05	\$4,320.00	\$360.00	\$2,700.00	\$720.00	\$0.00	\$0.00
	Dade	Greenfield	\$10,470.00	\$1,400.00	\$95.00	\$712.50	\$0.00	\$0.00	\$0.00
	Vernon	Nevada	\$95,867.19	\$20,743.00	\$3,018.00	\$13,188.00	\$3,772.00	\$3,424.00	\$0.00
29	Jasper	Carl Junction	\$61,011.49	\$10,872.92	\$894.80	\$6,411.05	\$1,789.59	\$1,789.59	\$0.00
		Carterville	\$78,038.50	\$8,235.00	\$762.00	\$5,871.50	\$1,524.00	\$0.00	\$0.00
		Carthage	\$258,516.31	\$24,775.05	\$2,234.98	\$15,935.18	\$4,469.90	\$3,130.99	\$4,462.32
		Duenweg	\$12,554.00	\$2,207.00	\$218.00	\$1,350.43	\$112.00	\$0.00	\$0.00
		Duquesne	\$178,460.16	\$20,662.50	\$1,776.00	\$12,660.88	\$3,556.00	\$0.00	\$0.00
		Joplin	\$1,536,823.27	\$127,259.26	\$11,542.38	\$86,767.73	\$23,104.19	\$23,084.19	\$23,059.20
		♣ Oronogo	\$47,016.71	\$3,790.46	\$343.58	\$2,576.89	\$692.00	\$0.00	\$0.00
		Webb City	\$249,608.31	\$17,559.00	\$1,595.00	\$11,955.00	\$3,173.50	\$1,596.00	\$3,282.00
30	Benton	Cole Camp	\$4,513.50	\$480.00	\$40.00	\$208.25	\$80.00	\$80.00	\$56.00
		Lincoln	\$3,522.00	\$372.00	\$31.00	\$226.95	\$62.00	\$62.00	\$28.00
		♣ Warsaw	\$20,012.75	\$2,014.20	\$183.11	\$1,373.32	\$370.00	\$382.50	\$194.00
	Dallas	Urbana	\$48,502.25	\$4,367.50	\$405.00	\$2,415.00	\$644.00	\$0.00	\$0.00
		Bolivar	\$81,591.53	\$9,186.50	\$766.50	\$5,750.00	\$1,532.00	\$1,529.50	\$1,532.00
	Polk	Fair Play	\$12,338.00	\$984.00	\$82.00	\$615.00	\$164.00	\$0.00	\$0.00
		Humansville	\$42,571.75	\$4,056.00	\$363.00	\$2,535.00	\$651.00	\$0.00	\$0.00
		Fordland	\$57,685.29	\$7,403.00	\$1,344.00	\$5,047.50	\$673.00	\$0.00	\$0.00
		♣ Marshfield	\$46,693.89	\$4,267.00	\$387.90	\$2,909.35	\$769.00	\$767.50	\$0.00
		♣ Rogersville	\$54,757.25	\$5,903.67	\$536.66	\$4,025.21	\$1,070.00	\$0.00	\$0.00
		Seymour	\$20,482.72	\$3,245.50	\$296.53	\$1,815.13	\$615.60	\$0.00	\$0.00
31	Greene	Ash Grove	\$3,182.50	\$876.00	\$73.00	\$547.50	\$146.00	\$0.00	\$0.00
		Battlefield	\$14,310.92	\$2,427.00	\$193.04	\$985.68	\$272.00	\$0.00	\$0.00
		♣ Fair Grove	\$38,352.51	\$5,245.31	\$437.11	\$3,278.32	\$874.00	\$0.00	\$0.00
		Republic	\$292,565.23	\$35,971.50	\$3,001.00	\$22,542.50	\$5,999.50	\$0.00	\$0.00
		Springfield	\$1,334,202.40	\$270,577.11	\$22,474.50	\$168,952.24	\$44,963.50	\$44,964.65	\$43,927.00
		Strafford	\$93,955.76	\$14,306.50	\$1,187.78	\$8,922.59	\$2,377.30	\$0.00	\$0.00
		Walnut Grove	\$7,024.42	\$168.00	\$133.91	\$598.92	\$0.00	\$0.00	\$0.00
		♣ Willard	\$55,864.57	\$6,138.40	\$558.04	\$4,185.28	\$1,112.00	\$0.00	\$0.00
32	Bollinger	Marble Hill	\$8,507.83	\$0.00	\$4.00	\$748.65	\$212.00	\$0.00	\$0.00
		Cape Girardeau	\$674,689.50	\$57,343.00	\$4,767.50	\$35,828.32	\$9,541.00	\$9,535.50	\$9,537.50
	Perry	Jackson	\$129,598.00	\$17,646.00	\$1,468.50	\$11,018.00	\$2,936.00	\$2,937.00	\$2,924.50
		Perryville	\$57,514.42	\$5,478.38	\$484.31	\$3,372.48	\$960.62	\$959.50	\$952.62
33	Mississippi	* Bertrand	\$16,709.45	\$2,883.97	\$180.00	\$1,290.53	\$324.50	\$0.00	\$0.00
		Charleston	\$32,873.59	\$3,190.00	\$213.00	\$1,603.00	\$426.00	\$0.00	\$0.00
		East Prairie	\$34,308.45	\$4,340.00	\$286.00	\$2,021.42	\$568.00	\$0.00	\$0.00
		Benton	\$321.50	\$60.00	\$7.50	\$30.00	\$0.00	\$0.00	\$0.00
	Scott	Chaffee	\$2,702.50	\$247.40	\$20.00	\$142.60	\$40.00	\$0.00	\$0.00
		Miner	\$95,085.39	\$8,381.00	\$1,456.00	\$5,772.00	\$728.00	\$0.00	\$0.00
		Morley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Scott City	\$164,235.84	\$11,652.00	\$971.00	\$7,282.50	\$2,642.00	\$1,942.00	\$0.00
		Sikeston	\$194,163.72	\$18,942.36	\$4,735.53	\$11,837.95	\$0.00	\$3,157.00	\$3,153.23

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
26	Moniteau	California	\$0.00	\$20.00	\$1,447.50	\$0.00	\$300.00	\$0.00	X	\$35,098.50
		Clarksburg	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$178.26
		Jamestown	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$7,225.00
		Tipton	\$0.00	\$0.00	\$293.21	\$0.00	\$0.00	\$0.00	X	\$10,915.85
	Morgan	Laurie	\$255.00	\$265.72	\$8.50	\$0.00	\$1,495.50	\$0.00	X	\$30,687.72
		Stover	\$257.50	\$20.50	\$7.50	\$0.00	\$500.00	\$0.00	\$132.00	\$19,225.85
		Versailles	\$918.00	\$1,328.15	\$0.00	\$0.00	\$1,050.00	\$0.00	X	\$59,952.50
27	Bates	Adrian	\$96.00	\$0.00	\$487.50	\$0.00	\$0.00	\$0.00	X	\$14,196.33
		Butler	\$1,893.00	\$754.00	\$2,695.22	\$10.00	\$1,375.00	\$1,300.00	X	\$134,140.47
		Rich Hill	\$150.00	\$0.00	\$159.00	\$0.00	\$0.00	\$0.00	X	\$10,385.75
	Henry	Clinton	\$1,356.22	\$4,733.87	\$1,657.53	\$0.00	\$2,550.00	\$1,770.00	\$548.46	\$158,524.04
28	Barton	Lamar	\$774.00	\$2,743.55	\$3,565.66	\$0.00	\$0.00	\$2,120.90	\$62.00	\$68,192.76
	Cedar	El Dorado Springs	\$402.00	\$0.00	\$0.00	\$0.00	\$550.50	\$0.00	\$0.00	\$38,087.55
	Dade	Greenfield	\$237.00	\$0.00	\$0.00	\$180.00	\$0.00	\$189.50	X	\$13,284.00
	Vernon	Nevada	\$0.00	\$394.00	\$11,478.27	\$980.00	\$0.00	\$0.00	\$1,886.50	\$154,750.96
29	Jasper	Carl Junction	\$1,873.43	\$29,342.08	\$4,073.05	\$0.00	\$1,027.50	\$500.00	X	\$119,585.50
		Cartersville	\$1,917.00	\$1,535.24	\$4,092.64	\$0.00	\$0.00	\$0.00	\$762.00	\$102,737.88
		Carthage	\$0.00	\$0.00	\$4,864.40	\$0.00	\$10,600.00	\$29,601.90	\$1,546.78	\$360,137.81
		Duenweg	\$312.00	\$1,008.49	\$196.00	\$0.00	\$0.00	\$0.00	\$91.00	\$18,048.92
		Duquesne	\$3,573.00	\$1,599.93	\$12,254.12	\$0.00	\$1,500.00	\$0.00	\$630.00	\$236,672.59
		Joplin	\$0.00	\$27,688.45	\$242,374.59	\$2,670.00	\$19,600.00	\$33,058.00	\$11,569.03	\$2,168,600.29
		♣ Oronogo	\$705.00	\$1,346.22	\$4,969.73	\$0.00	\$0.00	\$320.85	\$344.61	\$62,106.05
		Webb City	\$1,418.50	\$1,597.25	\$10,469.25	\$0.00	\$0.00	\$15,816.50	\$1,567.00	\$319,637.31
30	Benton	Cole Camp	\$84.00	\$0.00	\$25.00	\$0.00	\$0.00	\$150.00	\$28.00	\$5,744.75
		Lincoln	\$42.00	\$0.00	\$15.00	\$0.00	\$150.00	\$275.50	X	\$4,786.45
		♣ Warsaw	\$309.00	\$87.29	\$3,030.22	\$0.00	\$300.00	\$3,885.50	\$183.10	\$32,324.99
	Dallas	Urbana	\$900.00	\$0.00	\$226.00	\$0.00	\$0.00	\$235.75	\$315.00	\$58,010.50
		Polk	\$1,572.00	\$653.97	\$4,955.50	\$2,521.00	\$2,971.50	\$970.50	X	\$115,532.50
		Fair Play	\$210.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	X	\$14,593.00
	Webster	Humansville	\$777.00	\$0.00	\$72.00	\$0.00	\$0.00	\$157.00	X	\$51,182.75
		Fordland	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.50	\$673.00	\$77,177.29
		♣ Marshfield	\$837.00	\$624.96	\$3,002.39	\$0.00	\$0.00	\$651.50	\$387.86	\$61,298.35
		♣ Rogersville	\$1,070.50	\$300.00	\$4,258.41	\$0.00	\$0.00	\$2,402.00	\$536.72	\$74,860.42
		Seymour	\$153.51	\$225.39	\$378.01	\$0.00	\$0.00	\$0.00	X	\$27,212.39
31	Greene	Ash Grove	\$0.00	\$0.00	\$652.50	\$0.00	\$0.00	\$0.00	X	\$5,477.50
		Battlefield	\$0.00	\$0.00	\$186.36	\$0.00	\$750.00	\$0.00	\$144.00	\$19,269.00
		♣ Fair Grove	\$1,161.00	\$45.02	\$166,080.40	\$0.00	\$0.00	\$487.00	\$0.00	\$215,960.67
		Republic	\$0.00	\$602.00	\$12,001.18	\$757.50	\$2,501.00	\$0.00	X	\$375,941.41
		Springfield	\$21,703.00	\$0.00	\$400,416.72	\$112,155.66	\$24,940.00	\$0.00	X	\$2,489,276.78
		Strafford	\$2,203.33	\$2,594.85	\$6,082.50	\$0.00	\$1,597.00	\$0.00	X	\$133,227.61
		Walnut Grove	\$66.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$7.00	\$8,082.25
		♣ Willard	\$1,149.00	\$334.17	\$7,457.59	\$0.00	\$0.00	\$1,717.90	\$558.02	\$79,074.97
32	Bollinger	Marble Hill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.26	\$9,486.74
		Cape Girardeau	\$10,824.68	\$0.00	\$33,624.00	\$37,218.50	\$3,486.50	\$0.00	X	\$886,396.00
		Jackson	\$0.00	\$150.00	\$2,566.50	\$556.00	\$741.50	\$0.00	X	\$172,542.00
	Perry	Perryville	\$0.00	\$937.00	\$3,826.38	\$0.00	-\$71.50	\$0.00	\$480.31	\$74,894.52
33	Mississippi	* Bertrand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$21,388.45
		Charleston	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$38,305.59
		East Prairie	\$0.00	\$365.00	\$0.00	\$0.00	\$4,967.50	\$1,678.26	X	\$48,534.63
		Benton	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$431.00
	Scott	Chaffee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$3,152.50
		Miner	\$1,656.00	\$132.00	\$11,180.00	\$3,314.50	\$0.00	\$0.00	X	\$127,704.89
		Morley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Scott City	\$0.00	\$0.00	\$2,516.00	\$0.00	\$250.00	\$0.00	X	\$191,491.34
		Sikeston	\$2,794.75	\$55,211.68	\$0.00	\$0.00	\$16,649.30	\$23,227.50	X	\$333,873.02

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
34	New Madrid	Canalou	\$175.00	\$72.00	\$7.00	\$37.50	\$10.00	\$0.00	\$0.00
		Gideon	\$17,939.50	\$1,320.00	\$111.00	\$832.50	\$222.00	\$0.00	\$0.00
		Howardville	\$17,221.05	\$2,122.00	\$205.92	\$1,172.80	\$407.08	\$0.00	\$0.00
		Lilbourn	\$4,089.50	\$336.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00
		♣ Marston	\$8,921.04	\$1,040.73	\$86.73	\$650.45	\$172.00	\$0.00	\$172.00
		Matthews	\$2,315.50	\$454.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		♣ Morehouse	\$10,377.87	\$1,284.96	\$107.08	\$803.13	\$224.00	\$0.00	\$0.00
		♣ New Madrid	\$21,011.39	\$1,894.90	\$157.90	\$1,184.33	\$318.00	\$0.00	\$316.50
		Parma	\$24,458.37	\$2,075.50	\$171.00	\$1,282.50	\$384.75	\$0.00	\$340.00
		♣ Portageville	\$31,907.00	\$3,819.71	\$317.31	\$2,379.82	\$630.50	\$0.00	\$626.00
		Risco	\$2,187.00	\$516.00	\$43.00	\$306.58	\$96.75	\$0.00	\$0.00
	Pemiscot	♣ Caruthersville	\$65,992.55	\$5,577.51	\$506.23	\$3,796.52	\$986.50	\$0.00	\$0.00
		Hayti	\$97,580.25	\$6,104.00	\$763.00	\$5,722.50	\$4,578.00	\$0.00	\$0.00
		Hayti Heights	\$3,554.50	\$1,791.00	\$99.00	\$745.00	\$410.00	\$0.00	\$0.00
		Steele	\$52,004.67	\$1,320.00	\$235.00	\$1,675.55	\$728.00	\$0.00	\$0.00
		Wardell	\$9,489.56	\$1,606.00	\$84.00	\$612.61	\$0.00	\$0.00	\$0.00
35	Dunklin	Arbyrd	\$4,745.04	\$956.37	\$43.00	\$306.66	\$84.00	\$0.00	\$0.00
		Campbell	\$34,935.00	\$4,948.50	\$816.00	\$3,060.00	\$408.00	\$816.00	\$0.00
		Cardwell	\$2,911.00	\$480.00	\$40.00	\$285.20	\$80.00	\$0.00	\$0.00
		Clarkton	\$29,778.00	\$2,100.00	\$175.00	\$1,312.50	\$393.75	\$0.00	\$0.00
		Holcomb	\$11,473.50	\$1,536.00	\$128.00	\$931.89	\$384.00	\$256.00	\$0.00
		Hornersville	\$6,581.12	\$1,204.13	\$63.00	\$449.25	\$0.00	\$0.00	\$0.00
		♣ Kennett	\$94,981.80	\$15,255.01	\$1,271.71	\$9,549.45	\$2,520.50	\$0.00	\$0.00
		Malden	\$70,925.69	\$6,702.13	\$567.00	\$4,042.71	\$1,027.12	\$0.00	\$0.00
		Senath	\$7,862.50	\$1,096.50	\$90.00	\$678.50	\$178.00	\$0.00	\$0.00
	Stoddard	Advance	\$13,119.00	\$1,224.00	\$102.00	\$727.26	\$204.00	\$0.00	\$0.00
		Bernie	\$14,833.75	\$1,920.50	\$153.00	\$1,147.50	\$306.00	\$0.00	\$0.00
		Bloomfield	\$31,608.98	\$7,530.00	\$315.00	\$2,245.95	\$630.00	\$0.00	\$0.00
		Dexter	\$135,016.00	\$19,326.50	\$1,610.00	\$12,071.00	\$3,218.00	\$3,048.00	\$0.00
		Puxico	\$5,301.00	\$504.00	\$42.00	\$299.46	\$84.00	\$0.00	\$0.00
36	Butler	Poplar Bluff	\$286,676.92	\$33,425.18	\$3,039.26	\$22,749.55	\$6,050.75	\$5,892.11	\$5,998.39
37	Howell	Mountain View	\$91,288.49	\$10,490.00	\$876.00	\$6,297.94	\$1,752.00	\$1,752.00	\$0.00
		West Plains	\$179,627.54	\$18,934.50	\$1,578.27	\$11,849.00	\$3,158.50	\$3,161.37	\$540.50
		Willow Springs	\$41,511.12	\$3,364.00	\$283.00	\$2,179.50	\$0.00	\$568.00	\$0.00
	Oregon	Thayer	\$31,801.50	\$2,280.13	\$205.00	\$1,545.00	\$410.00	\$411.00	\$0.00
	Shannon	* Winona	\$154,308.15	\$13,423.50	\$1,122.00	\$7,999.86	\$2,244.00	\$0.00	\$0.00
38	Christian	♣ Billings	\$95,387.81	\$12,696.00	\$1,058.00	\$7,935.00	\$2,116.00	\$0.00	\$0.00
		♣ Clever	\$52,932.45	\$4,687.00	\$426.10	\$3,195.68	\$846.00	\$0.00	\$0.00
		Highlandville	\$31,083.93	\$2,928.00	\$244.00	\$1,830.00	\$488.00	\$0.00	\$0.00
		♣ Nixa	\$199,871.31	\$24,128.95	\$2,010.75	\$15,065.57	\$4,038.00	\$4,034.00	\$0.00
		Ozark	\$392,832.70	\$45,562.00	\$4,142.00	\$31,065.00	\$8,284.00	\$8,284.00	\$0.00
		Sparta	\$31,635.50	\$2,929.00	\$263.00	\$1,965.00	\$526.00	\$526.00	\$0.00
	Taney	Branson	\$402,152.49	\$52,554.89	\$4,243.50	\$30,265.61	\$8,489.50	\$8,486.00	\$8,486.50
		Forsyth	\$30,981.00	\$3,557.50	\$297.00	\$2,220.00	\$594.00	\$0.00	\$0.00
		Hollister	\$74,721.75	\$6,481.50	\$541.00	\$4,074.00	\$1,084.00	\$540.00	\$0.00
		Merriam Woods	\$4,071.00	\$552.00	\$46.00	\$344.50	\$92.00	\$0.00	\$0.00
		Rockaway Beach	\$28,845.00	\$2,772.00	\$252.00	\$1,890.00	\$504.00	\$0.00	\$0.00
	Barry	Butterfield	\$419.50	\$42.00	\$3.00	\$22.50	\$0.00	\$0.00	\$0.00
		♣ Cassville	\$64,340.49	\$6,952.26	\$579.20	\$4,343.88	\$1,157.70	\$0.00	\$0.00
		Exeter	\$19,581.50	\$1,344.50	\$336.50	\$833.50	\$0.00	\$0.00	\$20.00
		Monett	\$136,017.01	\$19,105.50	\$1,594.50	\$11,944.50	\$3,189.88	\$3,190.00	\$0.00
		Purdy	\$11,697.00	\$852.00	\$71.00	\$532.50	\$142.00	\$0.00	\$0.00
		♣ Seligman	\$61,228.36	\$5,421.92	\$491.81	\$3,689.64	\$988.00	\$988.50	\$0.00
		Washburn	\$11,101.50	\$804.00	\$67.00	\$473.00	\$156.00	\$134.00	\$8.00
		Wheaton	\$16,686.00	\$2,072.60	\$56.00	\$1,281.93	\$504.03	\$0.00	\$0.00

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Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
34	New Madrid	Canalou	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$7.50	\$409.00
		Gideon	\$156.00	\$298.12	\$655.00	\$0.00	\$0.00	\$0.00	\$111.00	\$21,645.12
		Howardville	\$369.00	\$30.00	\$36.54	\$0.00	\$0.00	\$0.00	X	\$21,564.39
		Lilbourn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$4,635.50
		♣ Marston	\$168.00	\$52.13	\$637.09	\$0.00	\$517.00	\$1,237.50	\$0.00	\$13,654.67
		Matthews	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$2,770.00
		♣ Morehouse	\$231.00	\$0.00	\$1,004.84	\$0.00	\$0.00	\$519.99	\$0.00	\$14,552.87
		♣ New Madrid	\$3.00	\$0.00	\$1,684.87	\$0.00	\$0.00	\$0.00	\$0.00	\$26,570.89
		Parma	\$285.00	\$277.50	\$13,256.85	\$0.00	\$0.00	\$0.00	\$48.75	\$42,580.22
		♣ Portageville	\$723.00	\$909.57	\$3,167.35	\$0.00	\$200.00	\$1,874.50	\$0.00	\$46,554.76
		Risco	\$120.00	\$0.00	\$28.17	\$0.00	\$0.00	\$0.00	X	\$3,297.50
	Pemiscot	♣ Caruthersville	\$1,038.00	\$1,371.06	\$4,420.49	\$0.00	\$0.00	\$11,369.25	\$507.07	\$95,565.18
		Hayti	\$0.00	\$0.00	\$8,709.00	\$0.00	\$233.00	\$0.00	X	\$123,689.75
		Hayti Heights	\$252.00	\$0.00	\$33.00	\$0.00	\$122.50	\$0.00	X	\$7,007.00
		Steele	\$411.00	\$2,199.20	\$303.95	\$0.00	\$525.50	\$150.00	\$0.00	\$59,552.87
		Wardell	\$144.00	\$226.50	\$0.00	\$0.00	\$0.00	\$0.00	X	\$12,162.67
35	Dunklin	Arbyrd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$6,135.07
		Campbell	\$582.00	\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	X	\$45,886.50
		Cardwell	\$18.00	\$0.00	\$13.32	\$0.00	\$0.00	\$0.00	X	\$3,827.52
		Clarkton	\$381.00	\$22.29	\$28.25	\$0.00	\$0.00	\$0.00	X	\$34,190.79
		Holcomb	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	X	\$15,789.39
		Hornersville	\$0.00	\$0.00	\$0.00	\$0.00	\$607.50	\$0.00	X	\$8,905.00
		♣ Kennett	\$2,532.00	\$0.00	\$12,009.33	\$0.00	\$3,414.00	\$7,974.00	\$0.00	\$149,507.80
		Malden	\$774.00	\$2,515.82	\$5,542.04	\$0.00	\$4,475.00	\$1,342.00	X	\$97,913.51
		Senath	\$0.00	\$1,846.28	\$499.50	\$0.00	\$0.00	\$0.00	X	\$12,251.28
	Stoddard	Advance	\$0.00	\$0.00	\$37.74	\$0.00	\$0.00	\$0.00	X	\$15,414.00
		Bernie	\$0.00	\$0.00	\$4,910.50	\$0.00	\$375.00	\$327.50	X	\$23,973.75
		Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$42,329.93
		Dexter	\$0.00	\$287.00	\$0.00	\$42.00	\$0.00	\$0.00	X	\$174,618.50
		Puxico	\$0.00	\$0.00	\$215.54	\$0.00	\$0.00	\$0.00	X	\$6,446.00
36	Butler	Poplar Bluff	\$4,006.12	\$130.00	\$113,378.15	\$0.00	\$18,110.33	\$19,502.05	\$3,057.70	\$522,016.51
37	Howell	Mountain View	\$1,725.00	\$2,536.79	\$15,106.63	\$0.00	\$800.00	\$0.00	X	\$132,624.85
		West Plains	\$3,231.55	\$6,720.27	\$5,940.50	\$0.00	\$600.00	\$0.00	X	\$235,342.00
		Willow Springs	\$306.00	\$1,499.51	\$5,224.48	\$0.00	\$400.00	\$0.00	\$582.44	\$55,918.05
	Oregon	Thayer	\$378.00	\$633.83	\$1,600.83	\$0.00	\$600.00	\$0.00	\$207.50	\$40,072.79
	Shannon	* Winona	\$3,661.00	\$1,864.00	\$13,211.14	\$0.00	\$0.00	\$968.54	X	\$198,802.19
38	Christian	♣ Billings	\$2,166.00	\$112.61	\$7,766.69	\$0.00	\$1,562.40	\$4,014.20	\$0.00	\$134,814.71
		♣ Clever	\$0.00	\$0.00	\$3,087.63	\$0.00	\$0.00	\$8,125.50	\$426.09	\$73,726.45
		Highlandville	\$573.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	X	\$37,230.93
		♣ Nixa	\$4,671.00	\$893.70	\$15,657.32	\$0.00	\$3,529.50	\$15,141.50	\$0.00	\$289,041.60
		Ozark	\$0.00	\$0.00	\$22,606.50	\$290.00	\$8,424.50	\$2,459.00	\$4,142.00	\$528,091.70
		Sparta	\$0.00	\$30.00	\$425.00	\$0.00	\$1,694.00	\$2,441.50	\$262.00	\$42,697.00
	Taney	Branson	\$9,862.00	\$4,774.37	\$28,808.00	\$0.00	\$8,520.00	\$0.00	X	\$566,642.86
		Forsyth	\$360.00	\$0.00	\$288.00	\$0.00	\$150.00	\$0.00	X	\$38,447.50
		Hollister	\$849.00	\$1,875.00	\$2,559.00	\$0.00	\$1,600.00	\$0.00	X	\$94,325.25
		Merriam Woods	\$30.00	\$680.00	\$251.00	\$0.00	\$0.00	\$0.00	X	\$6,066.50
		Rockaway Beach	\$549.00	\$0.00	\$734.50	\$0.00	\$3,300.00	\$1,041.50	\$220.00	\$40,108.00
	Barry	Butterfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$487.00
		♣ Cassville	\$0.00	\$5,163.33	\$16,251.15	\$0.00	\$3,225.00	\$3,336.79	\$0.00	\$105,349.80
		Exeter	\$0.00	\$27.50	\$822.50	\$0.00	\$0.00	\$0.00	X	\$22,966.00
		Monett	\$0.00	\$2,145.70	\$32,270.00	\$0.00	\$0.00	\$0.00	X	\$209,457.09
		Purdy	\$0.00	\$100.00	\$255.00	\$0.00	\$0.00	\$0.00	X	\$13,649.50
		♣ Seligman	\$15.00	\$1,263.20	\$4,317.73	\$0.00	\$100.00	\$0.00	\$492.90	\$78,997.06
		Washburn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$12,810.50
		Wheaton	\$0.00	\$24.38	\$220.00	\$0.00	\$0.00	\$0.00	X	\$20,844.94

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
39	Lawrence	♣ Aurora	\$57,227.98	\$6,148.97	\$557.05	\$4,172.79	\$1,108.50	\$0.00	\$1,104.50
		Marionville	\$14,953.00	\$1,941.00	\$157.00	\$1,119.31	\$160.00	\$0.00	\$0.00
		♣ Miller	\$7,841.00	\$1,083.27	\$90.27	\$677.05	\$182.00	\$0.00	\$0.00
		Mount Vernon	\$30,551.51	\$6,266.23	\$455.00	\$3,412.77	\$910.00	\$0.00	\$0.00
		Pierce City	\$24,262.82	\$2,233.00	\$203.00	\$1,522.50	\$406.00	\$0.00	\$0.00
		Verona	\$10,832.50	\$1,368.00	\$114.00	\$855.00	\$228.00	\$0.00	\$0.00
	Stone	Branson West	\$56,172.80	\$5,796.00	\$482.54	\$3,604.42	\$957.04	\$0.00	\$0.00
		♣ Crane	\$33,243.15	\$3,178.40	\$288.96	\$2,167.12	\$568.00	\$0.00	\$0.00
		Galena	\$15,515.49	\$1,416.48	\$114.00	\$816.52	\$114.00	\$0.00	\$0.00
		Hurley	\$6,761.11	\$1,019.64	\$114.91	\$463.45	\$0.00	\$0.00	\$0.00
		Kimberling City	\$36,555.40	\$3,788.50	\$480.77	\$2,004.99	\$575.00	\$273.00	\$0.00
		Reeds Spring	\$31,405.67	\$1,991.00	\$181.00	\$1,357.50	\$362.00	\$0.00	\$0.00
40	McDonald	♣ Anderson	\$73,201.45	\$5,634.67	\$512.23	\$3,841.82	\$1,012.00	\$0.00	\$0.00
		♣ Goodman	\$11,332.88	\$1,147.20	\$104.29	\$782.18	\$204.00	\$0.00	\$0.00
		♣ Lanagan	\$25,319.50	\$2,241.09	\$191.88	\$1,443.56	\$382.00	\$0.00	\$0.00
		♣ Noel	\$66,766.07	\$5,431.20	\$452.60	\$3,394.50	\$896.00	\$896.61	\$0.00
		♣ Pineville	\$221,714.46	\$16,384.14	\$1,365.34	\$10,240.10	\$2,730.00	\$2,504.50	\$0.00
	Newton	♣ Southwest City	\$34,218.60	\$2,303.40	\$209.40	\$1,570.50	\$421.50	\$0.00	\$0.00
		♣ Diamond	\$99,573.60	\$8,131.00	\$794.96	\$5,941.60	\$1,476.00	\$0.00	\$0.00
		Fairview	\$21,030.00	\$1,944.00	\$162.00	\$1,215.00	\$324.00	\$0.00	\$0.00
		♣ Granby	\$28,374.93	\$2,532.98	\$211.08	\$1,583.12	\$424.00	\$0.00	\$0.00
		♣ Neosho	\$195,722.24	\$16,352.05	\$1,486.00	\$11,136.50	\$2,967.00	\$2,956.00	\$0.00
		♣ Seneca	\$70,451.60	\$5,494.03	\$457.83	\$3,433.78	\$923.50	\$913.00	\$0.00
41	Macon	LaPlata	\$19,579.50	\$2,287.00	\$186.50	\$1,415.00	\$376.00	\$0.00	\$0.00
		♣ Macon	\$62,094.56	\$10,683.99	\$880.32	\$6,595.03	\$1,756.40	\$0.00	\$0.00
	Shelby	Clarence	\$4,004.00	\$1,572.00	\$183.00	\$845.00	\$363.50	\$0.00	\$0.00
		Shelbina	\$33,123.50	\$5,184.00	\$432.00	\$3,240.00	\$864.00	\$0.00	\$0.00
42	Crawford	♣ Bourbon	\$179,634.94	\$17,540.08	\$1,461.68	\$10,962.51	\$2,896.00	\$0.00	\$0.00
		Cuba	\$60,704.75	\$5,556.00	\$460.00	\$3,450.00	\$920.00	\$0.00	\$0.00
		Leasburg Village	\$18,379.50	\$2,017.00	\$239.00	\$1,267.50	\$268.00	\$0.00	\$0.00
	Iron	Annapolis	\$14,577.00	\$1,416.00	\$118.00	\$885.50	\$236.00	\$0.00	\$0.00
		Arcadia	\$35,845.50	\$4,337.00	\$362.00	\$2,715.00	\$724.00	\$0.00	\$0.00
		Ironton	\$21,550.00	\$1,476.00	\$122.00	\$915.50	\$244.00	\$8.00	\$0.00
		Pilot Knob	\$31,141.00	\$2,640.00	\$221.00	\$1,667.50	\$442.00	\$37.00	\$0.00
		Viburnum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Reynolds	Bunker	\$1,512.70	\$182.00	\$13.00	\$97.50	\$26.00	\$0.00	\$0.00
		Ellington	\$6,932.00	\$573.00	\$47.00	\$352.50	\$94.00	\$0.00	\$0.00
	Wayne	Greenville	\$1,150.50	\$140.00	\$0.00	\$49.91	\$0.00	\$0.00	\$0.00
		* Mill Spring	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		♣ Piedmont	\$3,691.00	\$770.87	\$66.07	\$479.55	\$134.00	\$0.00	\$0.00
		Williamsville	\$3,993.50	\$387.50	\$81.00	\$202.50	\$0.00	\$54.00	\$54.00
	Caldwell	Braymer	\$1,497.50	\$180.00	\$60.50	\$74.00	\$16.00	\$0.00	\$0.00
		Hamilton	\$12,304.00	\$1,705.50	\$166.00	\$1,028.00	\$272.00	\$0.00	\$0.00
		Polo	\$4,390.50	\$384.00	\$32.00	\$187.50	\$60.00	\$32.00	\$0.00
		♣ Cameron	\$94,374.25	\$9,123.00	\$829.36	\$6,220.24	\$1,658.00	\$0.00	\$1,176.00
		Gower	\$28,681.50	\$2,684.00	\$244.00	\$1,830.00	\$488.00	\$0.00	\$0.00
	Clinton	Lathrop	\$10,009.20	\$884.00	\$133.00	\$475.50	\$114.00	\$0.00	\$0.00
		Plattsburg	\$52,493.50	\$4,433.00	\$403.00	\$3,022.50	\$806.00	\$0.00	\$0.00
		Trimble	\$30,945.50	\$3,267.00	\$528.00	\$1,573.00	\$396.00	\$0.00	\$0.00
		Maysville	\$225.00	\$67.50	\$3.00	\$21.39	\$0.00	\$0.00	\$0.00
	DeKalb	Stewartsville	\$512.50	\$240.00	\$20.00	\$150.00	\$40.00	\$0.00	\$0.00
44	Douglas	Ava	\$25,654.67	\$3,978.42	\$297.79	\$2,232.71	\$591.49	\$0.00	\$0.00

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality				Parking Ticket Revenue	Bond Forfeitures	Bond Refunds	JEF Fund	Total
			Sheriffs' Retirement Fund	Restitution	Other	(including penalties)				
39	Lawrence	♣ Aurora	\$0.00	\$5,158.89	\$20,798.37	\$0.00	\$0.00	\$1,309.50	\$558.99	\$98,145.54
		Marionville	\$327.00	\$0.00	\$836.09	\$0.00	\$150.00	\$0.00	X	\$19,643.40
		♣ Miller	\$195.00	\$0.00	\$746.91	\$0.00	\$250.00	\$0.00	\$0.00	\$11,065.50
		Mount Vernon	\$825.00	\$20.00	\$0.00	\$0.00	\$75.00	\$0.00	X	\$42,515.51
		Pierce City	\$0.00	\$2,007.39	\$1,330.50	\$0.00	\$0.00	\$0.00	\$203.00	\$32,168.21
		Verona	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$13,481.50
	Stone	Branson West	\$0.00	\$522.50	\$3,531.00	\$0.00	\$0.00	\$0.00	X	\$71,066.30
		♣ Crane	\$0.00	\$246.86	\$5,189.11	\$0.00	\$0.00	\$302.20	\$288.90	\$45,472.70
		Galena	\$0.00	\$0.00	\$1,618.21	\$0.00	\$0.00	\$0.00	\$114.00	\$19,708.70
		Hurley	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$400.00	\$7.00	\$8,916.11
		Kimberling City	\$0.00	\$80.37	\$4,042.93	\$0.00	\$500.00	\$0.00	X	\$48,300.96
		Reeds Spring	\$0.00	\$1,303.00	\$1,274.81	\$0.00	\$0.00	\$0.00	\$181.00	\$38,055.98
		40	McDonald	♣ Anderson	\$1,221.00	\$2,593.77	\$5,795.01	\$0.00	\$0.00	\$2,046.00
♣ Goodman	\$255.00			\$32.00	\$1,430.39	\$0.00	\$0.00	\$60.00	\$104.29	\$15,452.23
♣ Lanagan	\$435.00			\$568.35	\$1,541.36	\$0.00	\$0.00	\$0.00	\$187.21	\$32,309.95
♣ Noel	\$1,038.00			\$110.88	\$5,702.45	\$0.00	\$1,528.50	\$467.00	\$0.00	\$86,683.81
♣ Pineville	\$2,721.00			\$261.17	\$12,184.53	\$0.00	\$0.00	\$392.00	\$0.00	\$270,497.24
♣ Southwest City	\$459.00			\$0.00	\$3,538.58	\$0.00	\$0.00	\$998.00	\$209.40	\$43,928.38
Newton	♣ Diamond		\$1,959.00	\$0.00	\$6,009.35	\$0.00	\$0.00	\$4,783.50	\$2,361.47	\$131,030.48
	Fairview		\$252.00	\$50.00	\$162.00	\$0.00	\$282.00	\$206.50	X	\$25,627.50
	♣ Granby		\$408.00	\$1,350.89	\$1,743.07	\$0.00	\$0.00	\$2,979.50	\$0.00	\$39,607.57
	♣ Neosho		\$0.00	\$4,589.51	\$21,897.20	\$0.00	\$4,472.50	\$3,596.35	\$1,562.95	\$266,738.30
♣ Seneca	\$924.00	\$450.90	\$6,834.90	\$0.00	\$0.00	\$3,192.75	\$0.00	\$93,076.29		
41	Macon	LaPlata	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	X	\$24,006.00
		♣ Macon	\$1,784.50	\$1,940.04	\$20,603.12	\$0.00	\$2,637.74	\$7,294.61	\$0.00	\$116,270.31
	Shelby	Clarence	\$261.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$8.00	\$7,256.50
		Shelbina	\$1,008.00	\$46.00	\$566.00	\$0.00	\$300.00	\$0.00	X	\$44,763.50
42	Crawford	♣ Bourbon	\$3,948.00	\$852.61	\$11,408.58	\$0.00	\$0.00	\$4,545.00	\$0.00	\$233,249.40
		Cuba	\$0.00	\$354.00	\$4,760.00	\$0.00	\$0.00	\$0.00	X	\$76,204.75
		Leasburg Village	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	X	\$22,371.00
	Iron	Annapolis	\$237.00	\$800.00	\$255.50	\$0.00	\$0.00	\$42.00	\$118.00	\$18,685.00
		Arcadia	\$771.00	\$0.00	\$152.49	\$0.00	\$0.00	\$376.00	\$362.00	\$45,644.99
		Ironton	\$207.00	\$408.50	\$2,232.50	\$0.00	\$100.00	\$1,387.30	\$122.00	\$28,772.80
		Pilot Knob	\$417.00	\$75.00	\$1,584.50	\$0.00	\$0.00	\$148.50	\$221.00	\$38,594.50
		Viburnum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
	Reynolds	Bunker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$1,831.20
		Ellington	\$0.00	\$1,045.21	\$1,162.00	\$0.00	\$0.00	\$0.00	X	\$10,205.71
	Wayne	Greenville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$1,340.41
		* Mill Spring	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		♣ Piedmont	\$102.00	\$2,746.49	\$1,220.33	\$0.00	\$0.00	\$3,570.32	\$0.00	\$12,780.63
		Williamsville	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.50	X	\$4,852.00
43	Caldwell	Braymer	\$0.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$7.00	\$2,405.00
		Hamilton	\$324.00	\$445.42	\$3,468.42	\$0.00	\$0.00	\$758.58	\$4.00	\$20,475.92
		Polo	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$5,136.00
	Clinton	♣ Cameron	\$0.00	\$100.00	\$6,599.74	\$0.00	\$0.00	\$9,858.14	\$829.35	\$130,768.08
		Gower	\$0.00	\$0.00	\$244.00	\$0.00	\$700.00	\$565.00	X	\$35,436.50
		Lathrop	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	X	\$11,665.70
		Plattsburg	\$924.00	\$133.50	\$0.00	\$0.00	\$0.00	\$0.00	\$403.00	\$62,618.50
	DeKalb	Trimble	\$417.00	\$282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.00	\$37,650.50
		Maysville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$316.89
		Stewartsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$962.50
44	Douglas	Ava	\$0.00	\$429.09	\$6,532.38	\$0.00	\$0.00	\$735.00	\$168.71	\$40,620.26

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14

♣ On JIS for entire FY

* Started reporting during FY14

** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Fines	Clerk/ Court Fee	POST Commission	CVC Fund	LET Fund	Domestic Violence Shelter	Inmate Prisoner Detainee Security Fund
44	Wright	Hartville	\$18,982.00	\$2,424.00	\$92.69	\$1,367.70	\$190.00	\$0.00	\$0.00
		Mansfield	\$9,025.00	\$1,416.00	\$116.00	\$865.00	\$232.00	\$0.00	\$0.00
		Mountain Grove	\$37,022.24	\$6,480.00	\$540.00	\$3,850.20	\$1,080.00	\$0.00	\$0.00
		Norwood	\$6,856.50	\$696.00	\$58.00	\$435.00	\$116.00	\$0.00	\$0.00
45	Lincoln	Elsberry	\$106,508.72	\$12,538.02	\$1,044.76	\$7,836.16	\$2,089.64	\$2,089.64	\$1,529.42
		Foley	\$312,953.30	\$22,144.16	\$1,832.00	\$13,732.84	\$3,666.00	\$3,663.00	\$3,641.50
		Moscow Mill	\$196,763.50	\$17,611.50	\$1,465.00	\$11,015.00	\$2,936.00	\$2,930.00	\$0.00
		Old Monroe	\$47,224.70	\$4,008.00	\$334.00	\$2,505.00	\$668.00	\$0.00	\$0.00
		Troy	\$209,255.51	\$21,822.51	\$1,820.76	\$13,579.95	\$3,648.00	\$0.00	\$0.00
	Pike	Winfield	\$177,278.97	\$32,374.46	\$1,705.00	\$12,751.50	\$3,395.00	\$3,384.32	\$0.00
		Bowling Green	\$45,569.77	\$3,919.72	\$256.00	\$1,924.16	\$512.00	\$512.00	\$45.00
		Curryville	\$50,120.23	\$3,732.00	\$620.00	\$2,125.49	\$0.00	\$0.00	\$0.00
		Eolia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Frankford	\$8,945.50	\$599.50	\$50.00	\$375.00	\$100.00	\$0.00	\$0.00
		♣ Louisiana	\$82,827.66	\$5,208.09	\$471.79	\$3,545.96	\$946.00	\$941.50	\$937.17
		Statewide Totals:	\$109,656,918.94	\$12,472,283.68	\$991,472.94	\$6,834,643.97	\$1,743,732.04	\$1,369,026.59	\$1,090,971.99

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14
♣ On JIS for entire FY
* Started reporting during FY14
** Cases now heard in associate/circuit court

Table 94
Municipal Division, FY 2014
Net Disbursements/Collections~

Circuit	County	Municipality	Sheriffs' Retirement Fund	Restitution	Other	Parking Ticket Revenue (including penalties)	Bond Forfeitures	Bond Refunds	JEF Fund	Total
44	Wright	Hartville	\$0.00	\$7.57	\$641.78	\$0.00	\$2,415.00	\$415.00	X	\$26,535.74
		Mansfield	\$177.00	\$166.79	\$745.50	\$0.00	\$175.00	\$45.00	X	\$12,963.29
		Mountain Grove	\$1,314.00	\$1,006.34	\$39,787.81	\$0.00	\$0.00	\$0.00	X	\$91,080.59
		Norwood	\$51.00	\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	X	\$8,265.50
45	Lincoln	Elsberry	\$0.00	\$1,057.50	\$1,876.34	\$0.00	\$0.00	\$0.00	X	\$136,570.20
		Foley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$361,632.80
		Moscow Mill	\$3,009.50	\$18.00	\$1,336.90	\$0.00	\$0.00	\$0.00	X	\$237,085.40
		Old Monroe	\$651.00	\$477.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$55,867.70
		Troy	\$0.00	\$590.35	\$16,714.29	\$975.00	\$7,541.50	\$5,199.35	X	\$281,147.22
	Pike	Winfield	\$3,507.18	\$376.17	\$3,154.06	\$0.00	\$6,379.50	\$0.00	X	\$244,306.16
		Bowling Green	\$429.00	\$1,418.32	\$2,017.00	\$0.00	\$0.00	\$0.00	X	\$56,602.97
		Curryville	\$0.00	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	X	\$57,457.72
		Eolia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	X	\$0.00
		Frankford	\$96.00	\$0.00	\$9.00	\$0.00	\$675.00	\$0.00	X	\$10,850.00
		♣ Louisiana	\$918.00	\$2,668.04	\$14,902.28	\$0.00	\$0.00	\$10,761.50	\$473.50	\$124,601.49
		Statewide Totals:	\$572,332.41	\$648,972.95	\$10,328,444.29	\$1,977,464.27	\$4,316,894.14	\$1,055,225.67	\$270,007.86	\$153,328,391.74

~ As of August 2013 municipal divisions are required to report disbursements. However, many are still reporting collections.

Went live on JIS during FY14
♣ On JIS for entire FY
* Started reporting during FY14
** Cases now heard in associate/circuit court