

### Quarterly Performance Measures & Action Plans Report

Section 28.35(2)(d), Florida Statutes

### 4<sup>th</sup> Quarter County Fiscal Year 2023-24

(Jul 1, 2024 through Sep 31, 2024)

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#### **Quarterly Performance Measures & Action Plans Report**

The Florida Clerks of Court Operations Corporation (CCOC) was created as a public corporation to perform the functions specified in sections 28.35 and 28.36, Florida Statutes. Section 28.35 (2)(d), F.S., requires the CCOC to develop a uniform system of performance measures and applicable standards in consultation with the Legislature. These measures and standards are designed to facilitate an objective determination of the performance of each clerk in fiscal management, operational efficiency, and effective collection of fines, fees, service charges, and court costs. Current performance measures address:

- Collections (one measure each for nine court divisions, reported quarterly)
- Timeliness (two measures for each of ten court divisions, reported quarterly)
- Juror Payment Processing (one measure, reported quarterly)

When the CCOC finds a Clerk's office has not met the performance standards, the CCOC identifies the nature of each deficiency and any corrective action recommended and taken by the affected Clerk of the Court. The CCOC is required to notify the Legislature of any clerk not meeting performance standards and provide a copy of applicable corrective action plans.

The CCOC monitors the performance of the Clerk's offices through quarterly reports provided by the Clerk's offices, due on the 20<sup>th</sup> of the month following the end of the quarter. The CCOC provides notification of the status of the Clerks' performance standards to the Legislature through these quarterly reports.

The CFY 2023-2024 4<sup>th</sup> Quarter report highlights unmet performance standards across Clerks' offices and details required corrective actions. 54 Clerks' offices required 118 action plans for collections, with Baker, Dixie, and Jefferson Counties not submitting collections reports. Additionally, 12 clerks' offices required 19 action plans for untimely case filings, with DeSoto and Leon Counties missing required reason codes and actions to improve and Baker and Jefferson Counties not submitting timeliness reports. Eight clerk offices required an action plan for not docketing cases timely for a total of 11 action plans. Baker, Gilchrist, and, Jefferson Counties did not submit a juror report. All 64 counties that issued summonses also issued payments, 6 of which were untimely. Nine counties met all standards on all reports. Detailed performance measure analysis and further action plans are included in the subsequent tables.



County	Circuit	County	Juvenile	Criminal	Circuit	County	Civil	Probate	Family	Total
	Criminal	Criminal	Delinquency	Traffic	Civil	Civil	Traffic			
Alachua			External							1
Baker										
Bay	Internal	External	Internal			Internal	External	Internal		6
Bradford							Internal		External	2
Brevard		External	External		External		External			4
Broward		External	External				External			3
Calhoun	External	External								2
Charlotte	External		External							2
Citrus	External		External							2
Clay	External		External							2
Collier	External									1
Columbia	External	External								2
DeSoto										0
Dixie										
Duval	External	External	External				External			4
Escambia							External			1
Flagler										0
Franklin			External							1
Gadsden		External		External			External			3
Gilchrist									Internal	1
Glades							Internal			1
Gulf										0
Hamilton										0
Hardee		External								1
Hendry										0
Hernando	Internal		External					External		3
Highlands		External								1
Hillsborough			External				External			2
Holmes							External		Internal	2
Indian River										0
Jackson								External		1
Jefferson										
Lafayette	External	External					External			3
Lake	External									1
Lee			Internal							1
Leon	External	External		External	External		External			5
Levy	Internal			Internal			External		Internal	4
Liberty	External						External			2

County	Circuit	County	Juvenile	Criminal	Circuit	County	Civil	Probate	Family	Total
	Criminal	Criminal	Delinquency	Traffic	Civil	Civil	Traffic			
Madison		External					External			2
Manatee	External									1
Marion	Internal	Internal								2
Martin	External									1
Miami-Dade	External	External		External			External			4
Monroe			Internal				Internal			2
Nassau										0
Okaloosa							External		Internal	2
Okeechobee		External								1
Orange	External	External					External			3
Osceola			External				External	Internal	Internal	4
Palm Beach		External								1
Pasco	External						Internal			2
Pinellas	External	Internal	Internal							3
Polk	External	External					External			3
Putnam	External		External				Internal			3
Saint Johns										0
Saint Lucie										0
Santa Rosa							External			1
Sarasota		External					External			2
Seminole							External			1
Sumter										0
Suwannee	External									1
Taylor			External				External			2
Union			External	External	External		External		External	5
Volusia		External	External							2
Wakulla			External							1
Walton	External									1
Washington		External	External				External		External	4
Statewide	25	22	21	5	3	1	29	4	8	118
Internal Reasons	4	2	4	1	0	1	5	2	5	24
External Reasons	21	20	17	4	3	0	24	2	3	94

- 1. Baker, Dixie, and Jefferson did not submit a Collections report by the deadline.
- 3. Report compiled by CCOC staff on November 10, 2024.



### Table B - Timeliness 1 Descriptions for Not Meeting Performance Standards CFY 2023-24 Ouarter 4

CFY 2023-24 Quarter 4											
County	Circuit	County	Juvenile	Criminal	Circuit	County	Civil	Probate	Family	Juvenile	Total
	Criminal	Criminal	Delinquency	Traffic	Civil	Civil	Traffic			Dependency	
Alachua											0
Baker											0
Bay											0
Bradford											0
Brevard					Staffing -	Staffing -					2
					Internal	Internal					2
Broward								Staffing -			1
								Internal			1
Calhoun											0
Charlotte											0
Citrus	Staffing -										4
	Internal										1
Clay											0
Collier											0
Columbia											
DeSoto											0
Dixie											0
Duval											0
Escambia											0
Flagler											0
Franklin											0
Gadsden		1									0
Gilchrist		1									0
Glades				1							0
Gulf				1							0
Hamilton											0
Hardee				1							0
Hendry	Staffing -	Staffing -		Staffing -							
ricitary											3
Hernando	External	External		External							0
Highlands	Staffing -	1		1							0
nigilialius											1
Hillsborough	Internal	1		1							0
Holmes											0
Indian River											0
Jackson		1		-							0
Jefferson											0
		1		-		Staffing -					
Lafayette											1
Lake						External					0
Lee		Cuete: /O		Ctoff:	Choffins						U
Lee		Systems/C		Staffing -	Staffing -						
		onversions		Internal	Internal						3
		- Internal									
1											
Leon					-				1		0
Levy					1						0
Liberty				1							0



## Table B - Timeliness 1 Descriptions for Not Meeting Performance Standards CFY 2023-24 Quarter 4

		1		1 2020			_		,		
County	Circuit	County	Juvenile	Criminal	Circuit	County	Civil	Probate	Family	Juvenile	Total
	Criminal	Criminal	Delinquency	Traffic	Civil	Civil	Traffic			Dependency	
Madison											0
Manatee											0
Marion						Staffing -	Staffing -				2
						Internal	External				
Martin											0
Miami-Dade											0
Monroe											0
Nassau											0
Okaloosa											0
Okeechobee											0
Orange											0
Osceola			Staffing - Internal				Staffing -				2
							Internal				
Palm Beach											0
Pasco											0
Pinellas											0
Polk								Staffing -			1
								Internal			
Putnam											0
Saint Johns											0
Saint Lucie											0
Santa Rosa											0
Sarasota											0
Seminole											0
Sumter											0
Suwannee											0
Taylor											0
Union				Staffing -							1
				Internal							
Volusia					Staffing -						1
					Internal						1
Wakulla											0
Walton											0
Washington											0
Statewide		2	1	3	3	3	2	2	0	0	19
Internal Reasons		1	1	2	3	2	1	2	0	0	14
External Reasons	1	1	0	1	0	1	1	0	0	0	5

- 1. Baker and Jefferson did not submit a Collections report by the deadline.
- 2. DeSoto and Leon did not submit a Collections report by the deadline.
- 3. Report compiled by CCOC staff on November 10, 2024.



## Table C - Timeliness 2 Descriptions for Not Meeting Performance Standards CFY 2023-24 Quarter 4

County	Circuit	County	Juvenile	Criminal	Circuit Civil		Civil Traffic	Probate	Family	Juvenile	Total
	Criminal	Criminal	Delinquency	Traffic		Civil	Civil Hallic	Piobale	Faililly	Dependency	Total
Alachua					Staffing -						1
					Internal						
Baker											0
Bay											0
Bradford											0
Brevard						Staffing - Internal					1
Broward	Systems/C							Staffing -			
	onversions							Internal			
	- Internal										2
0.11			01.00								
Calhoun			Staffing -								1
Obarlatta			Internal								_
Charlotte Citrus											0
Clay											0
Collier											0
Columbia											1
DeSoto											0
Dixie											0
Duval											0
Escambia											0
Flagler											0
Franklin											0
Gadsden											0
Gilchrist											0
Glades											0
Gulf											0
Hamilton											0
Hardee											0
Hendry											0
Hernando											0
Highlands											0
Hillsborough											0
Holmes											0
Indian River											0
Jackson											0
Jefferson											<del></del>
Lafayette											0
Lake											0
Lee		Systems/C									<del></del>
LCC		onversions									
		- Internal									1
		- mtemal									
Leon											0
Levy											0
Liberty						<b> </b>					0
Madison											0
Mauison		I	<u> </u>	l	I	1	I	I	l	<u> </u>	



## Table C - Timeliness 2 Descriptions for Not Meeting Performance Standards CFY 2023-24 Quarter 4

County	Circuit	County	Juvenile	Criminal	Circuit Civil		Civil Traffic	Probate	Family	Juvenile	Total
	Criminal	Criminal	Delinquency	Traffic		Civil				Dependency	
Manatee											0
Marion					Staffing - Internal	Staffing - Internal					2
Martin											0
Miami-Dade											0
Monroe											0
Nassau											0
Okaloosa											0
Okeechobee											0
Orange											0
Osceola											0
Palm Beach											0
Pasco											0
Pinellas											0
Polk					Staffing - Internal	Staffing - Internal					2
Putnam											0
Saint Johns											0
Saint Lucie											0
Santa Rosa											0
Sarasota											0
Seminole											0
Sumter								Staffing - External			1
Suwannee											0
Taylor											0
Union											0
Volusia											0
Wakulla											0
Walton											0
Washington											0
Statewide	1	1	1	0	3	3	0	2	0	0	11
Internal Reasons	1	1	1	0	3	3	0	1	0	0	10
External Reasons	0	0	0	0	0	0	0	1	0	0	1

- 1. Baker and Jefferson did not submit a Collections report by the deadline.
- 2. DeSoto and Leon did not submit a Collections report by the deadline.
- 3. Report compiled by CCOC staff on November 10, 2024.



#### Collections

	County	Division	Reason Code	Actions to Improve
1	Alachua	Juvenile Delinquency	External	This group does not have jobs and parents do not have the Money.
	Alacitua	Davernie Dennquency	External	Added a new additional Assessment. Which is very high.
2	Bay	County Criminal	External	Bay County Uses all means available to collect as much money as possible.
_	Вау	County Chiminal	LACOTTAL	bay county oses an means available to collect as much money as possible.
3		Civil Traffic	External	Bay County Uses all means available to collect as much money as possible.
_				
4	Bradford	Family	External	Indigent filers
5	Brevard	County Criminal	External	The Brevard County Clerk of the Circuit Court and Comptroller utilizes all statutory available
				methods for collection. Our office is timely in posting payments received in this division. The
				factors affecting our collection rate are external and beyond our office's control. Additionally, court
				due dates and payment plan due dates frequently extend beyond a 15 month timeframe.
6		Juvenile Delinquency	External	The Brevard County Clerk of the Circuit Court and Comptroller utilizes all statutory available
				methods for collection. Our office is timely in posting payments received in this division. The
				factors affecting our collection rate are external and beyond our office's control. Additionally, court
				due dates and payment plan due dates frequently extend beyond a 15 month timeframe.
7		Circuit Civil	External	Brevard County Administrative Order 24-06 3rd Amended requires submission of a proposed case
				management plan and order for issuance of a summons. These fees are part of the overall
				payment remitted by the filer through the portal, requiring manual review for refund of the
				summons fee if the required documents are not filed, which causes a backlog in receipting the
				filing fees. Brevard is working on processing these payments within time standards.
8		Civil Traffic	External	The Preverd County Clark of the Circuit Court and Comptreller utilizes all statutory available
0		Civil Hallic	External	The Brevard County Clerk of the Circuit Court and Comptroller utilizes all statutory available
				methods for collection. Our office is timely in posting payments received in this division. The
				factors affecting our collection rate are external and beyond our office's control. Additionally,
				payment plans set according to statutory guidelines often extend beyond a 15 month timeframe.
9	Broward	County Criminal	External	Broward continues to work with other governmental agencies and judiciary to improve collections
				of court ordered assessments.
10		Juvenile Delinquency	External	Broward continues to work with other governmental agencies and judiciary to improve collections
				of court ordered assessments.
11		Civil Traffic	External	The number of indigent defendents impact collections.
12	Calhoun	Circuit Criminal	External	Assessment has drug trafficking money. Unable to collect due to individuals being incarcerated.
				Will send notices once released from prison and send to collections.
13	011	County Criminal	External	Will continue to work with probation.
14	Charlotte	Circuit Criminal	External	Our Collection efforts continue in Charlotte when defendants are sentenced to prison it make
15		Juvenile Delinquency	External	collecting court costs and fines diffcult as many are not coming in to establish payment plans.  Unable to send Juvenile accounts to collections looking into other avenues to support.
_	Citrus	Circuit Criminal	External	Large fines on trafficking cases that cannot be paid until the defendants are released.
17	Oiti do	Juvenile Delinguency	External	Opportunites for collection efforts are reduced due to the confidential nature of this court type.
18	Clay	Circuit Criminal	External	Large fines on trafficking cases that cannot be paid until the defendants are released.
19	oiay	Juvenile Delinquency	External	The DJJ releases defendants from probation regardless of oustanding fees.
	Collier	Circuit Criminal	External	Exclude Drug Cases: 11-2022-CF-001405 assesed at \$1,419,002 and 11-2021-000370 assesed
_5	- 5			at \$633,341. If excluding these two cases the collection rate would be 12.55%
21	Columbia	Circuit Criminal	External	Collection efforts continue however when defendants are sentenced to prison it makes collecting
				court costs and fines difficult. Defendants are ordered to a payment plan once released from
				prison.
22		County Criminal	External	Collection efforts continue, there is a deputy clerk in each arraignment signing defendants up for
		_		payment plans. We also send out notices to defendants who have not signed up for a payment
				plan if they attend another type of court date.
23	Duval	Circuit Criminal	External	We continue to have staffing challenges. To improve, we have enhanced online payment options,
				we have implemented of the Compliance Department and recently entered into a contract for
				compliance software to better assist with the collection of fines and fees.
24		County Criminal	External	We continue to have staffing challenges. To improve, we have enhanced online payment options,
				we have implemented of the Compliance Department and recently entered into a contract for
				compliance software to better assist with the collection of fines and fees.
25		Juvenile Delinquency	External	We continue to have staffing challenges. To improve, we have enhanced online payment options,
				we have implemented of the Compliance Department and recently entered into a contract for
				compliance software to better assist with the collection of fines and fees.



				Collections
26		Civil Traffic	External	We continue to have staffing challenges. To improve, we have enhanced online payment options we have implemented of the Compliance Department and recently entered into a contract for
27	Escambia	Civil Traffic	External	compliance software to better assist with the collection of fines and fees.  The local economy, incarcerated defendants, and the overall ability to pay greatly affect the collection rate. Escambia is working with an outside collection agency and providing expanded payment options in an effort to improve the collections rate.
28	Franklin	Juvenile Delinguency	External	We are using all methods at our disposal to collect.
	Gadsden	County Criminal	External	Please note the increased rate of collections. A lot of our defendants are repeat offenders and have multiple cases without the means to pay their fines and fees. We make every effort to colle
30		Criminal Traffic	External	Please note how close we are to meeting the standard. A lot of our defendants are repeat offenders and have multiple cases without the means to pay their fines and fees. We've initiated payment plans and have suspended licesces on multiple cases if payment is not made withing 3 days of issuance of ticket.
31		Civil Traffic	External	A lot of our defendants are repeat offenders and have multiple cases without the means to pay their fines and fees. We've initiated payment plans and have suspended licesces on multiple cases if payment is not made withing 30 days of issuance of ticket.
32	Hardee	County Criminal	External	Cases are on Lien or Partial Payment Plans
	Hernando	Juvenile Delinquency	External	We are limited in our options to attempt to collect in these cases, but cotinue to work with our parterns to encourage them to support payments in addition to restitution. As these are cases the can't be sent to collections or suspend, these cases are challenging.
34		Probate	External	A new judge has been assigned this docket who has ordered filing fees deferred for some petitioners in Incapacity and Guardianship cases until such time that the Guardian has gained access to the Ward's funds. However, subsequent orders have been silent on payment of the filing fee. Our office plans to work closely with our judicial partners to address this issue. Collections in subsequent quarters have met the benchmark.
35	Highlands	County Criminal	External	Increase compliance efforts.
	Hillsborough	Juvenile Delinquency	External	No Collection Methods Available
37		Civil Traffic	External	Continued Transmission to Collection Agencies
	Holmes	Civil Traffic	External	Non-payment. continuing to use our collections department along with sending due diligent lette and judgements.
	Jackson	Probate	External	The amount not collected was the cost of preparation of the appeal record. The attorney/party refused to pay the invoice.
40 41	Lafayette	Circuit Criminal County Criminal	External	Defendents incarcerated resulting in the inability to collect court costs and fines.
42		Civil Traffic	External External	Defendents incarcerated resulting in the inability to collect court costs and fines.  Citizens feeling the costs of inflation
	Lake	Circuit Criminal	External	Without the \$1,000,000.00 Drug Trafficking assessments, our rate would have been 8.88%.
	Leon	Circuit Criminal	External	Leon County uses all methods of collections available to them for collecting on these cases.  License suspension and submission to Collection Agency are two methods used. Results of Collection Agency are outside of the 5 quarter accounting and are not credited to our collection rate. In addition, the State Attorneys office operates a Diversion Program for misdeamoner case and local law enforcement uses civil citations. Leon County will continue to monitor this.
45		County Criminal	External	Leon County uses all methods of collections available to them for collecting on these cases. License suspension and submission to Collection Agency are two methods used. Results of Collection Agency are outside of the 5 quarter accounting and are not credited to our collection rate. In addition, the State Attorneys office operates a Diversion Program for misdeamoner case and local law enforcement uses civil citations. Leon County will continue to monitor this.
46		Criminal Traffic	External	Leon County uses all methods of collections available to them for collecting on these cases. License suspension and submission to Collection Agency are two methods used. Results of Collection Agency are outside of the 5 quarter accounting and are not credited to our collection rate. In addition, the State Attorneys office operates a Diversion Program for misdeamoner case and local law enforcement uses civil citations. Leon County will continue to monitor this.
47		Circuit Civil	External	Leon County uses all methods of collections available to them for collecting on these cases.  License suspension and submission to Collection Agency are two methods used. Results of Collection Agency are outside of the 5 quarter accounting and are not credited to our collection rate. Leon County will continue to monitor this.
48		Civil Traffic	External	Leon County will continue to monitor this.  Leon County uses all methods of collections available to them for collecting on these cases.  License suspension and submission to Collection Agency are two methods used. Results of Collection Agency are outside of the 5 quarter accounting and are not credited to our collection rate. Leon County will continue to monitor this.
	1	1	1	pate. Leon county win continue to monitor this.



				CF1 2023-24 Quarter 4					
	Collections								
50	Liberty	Circuit Criminal	External	Collections company has had some staffing issues and have not collected as much this last					
				quarter.					
51		Civil Traffic	External	Collections company has had some staffing issues and have not collected as much this last quarter.					
52	Madison	County Criminal	External	The local economy and overall inability to pay greatly affects our collection rate.					
53		Civil Traffic	External	The local economy and overall inability to pay greatly affects our collection rate.					
54	Manatee	Circuit Criminal	External	Very minimal monies collected for drug trafficking cases. Collection rate less trafficking amounts is					
				within performance measure standards.					
55	Martin	Circuit Criminal	External	Drug Trafficking assessments have skewed the total collection rate for Criminal. See Drug					
				Trafficking tab for adjusted rate.					
56	Miami-Dade	Circuit Criminal	External	Many defendants are on payment plans which extends the time required for full payment to be					
				received beyond the timeframe captured in this report. Also impact of drug trafficking case					
				assessments on the collection rate for this control group - would have met standard if those					
				assessments were excluded.					
57		County Criminal	External	Due to current economic conditions, we have a high number of defendants that are indigient					
				and/or transient. We also have a significant number of cases on payment plans, which extends					
				the amount of time for full payment beyond the timeframe captured in this report.					
58		Criminal Traffic	External	We have a significant number of payment plans which extend the time required for full collection					
				beyond the timeframe captured in this report.					
59		Civil Traffic	External	We have a significant number of payment plans which extend the time required for full collection					
				beyond the timeframe captured in this report. Additionally, a significant number of citations go to					
				court which also delays collection times.					



#### Collections 60 Okaloosa Civil Traffic External Recently signed with additional collection agency specializing in out state collections. 61 Okeechobee County Criminal External Sending cases to collections. implement ing new payment plans. 62 Orange Circuit Criminal External Large Drug Case 63 County Criminal External Most criminal defendants are on payment plans which extend well beyond 5 quarters, so this standard is not met for this case type. We have never met the standard on this case type. 64 Civil Traffic External Orange has a lot of out of state/out of country visitors who don't pay. Also, there is a general disregard for paying traffic cases. People don't seem to care if they have a DL suspension Juvenile Delinquency 65 Osceola External Juveniles performing community service in lieu of paying. Civil Traffic External We have a high percentage of tourist from out of state/out of country who do not pay. We have developed and implemented text and email reminders. 67 Palm Beach County Criminal Due to a high volume of defendants sentenced to jail, as well as the homeless porpulation, only External 39% of misdemeanor assessments are collectible. Will work with Sheriff's Office to obtain address information for defendants released in order to mail them payment reminders This quarter has over two million dollars in trafficking fines. Our collection rate would be 21.76% 68 Pasco Circuit Criminal External without these assessments. 69 Pinellas Circuit Criminal External During this reporting period, we had \$4,414,156 assessed for drug trafficking charges. While our percentage shows 5.13%, when taking into account the drug trafficking offenses, our percentage is 20.49% 70 Polk Circuit Criminal External Customers not paying timely. 71 County Criminal External Customers not paying timely. 72 Civil Traffic External Customers not paying timely. Putnam Circuit Criminal External Our adjusted rate of 10.78%, without drug trafficking assessements meets performance measure. 74 Juvenile Delinquency There is no enforcement options for non payment on a juvenile case as we do not plan on sending External these types of cases to collections. 75 Santa Rosa Civil Traffic External Partial payment agreements can go up to 18 months which is outside the reporting time frame. Civil citation issued along with a criminal citation is held until the disposition of the civil citation. 76 Sarasota County Criminal Collection totals are up in this area but still remain a challenge. The population in this group are External experiencing financial distress and the courts deferring fines/fees payments for longer periods of time and 2% maximum payments on Clerk payment plans. Red Light Camera citations continue to have very low collection rates compared to other traffic 77 Civil Traffic External citations. The age and method of delivery of RLC citations contributes to the low collection rate. Removing RLC citations from this quarter results in a 91.5% collection rate. 78 Seminole Civil Traffic External Report does not allow for case assessments that get deferred to a later quarter due to late hearing elections. Current CMS fees reflect \$1,838,162.63 paid on \$1,961,360.62 assessed, for 93.72% 79 Suwannee Circuit Criminal External Appoximately \$157,000.00 of assessment is due to Drug Trafficking charges. 80 Taylor Juvenile Delinguency External No enforcement or consequences for juveniles if payments arent made. 81 Attempts to collect fees will continue and staff will continue to send overdue/unpaid cases to Civil Traffic External Juvenile Delinquency 6 cases with assessment. On defendant has 5 of these cases.. The juvenile does not live in Union 82 Union County, and lives with elderly grandparents. Could you any helpful hints on how to collect Cases not paid in full, have been D6'd and Final Judgments entered. 83 Criminal Traffic External 84 Circuit Civil External 3 inmate cases. Liens placed on their inmate bank accounts. 85 Civil Traffic External All unpaid citations D-6'd and sent to Collections 2 counter-petition assessments. Pursuing through collections 86 Family External County Criminal 87 Volusia External Increase in the number of late paying cases the we are sending to collections 88 Juvenile Delinguency External Increase in the number of late paying cases the we are sending to collections 89 Wakulla Juvenile Delinquency External Only receiving minimum payments, or not paying at all. 90 Walton Circuit Criminal External Only receiving minimum payments, or not paying at all. 91 Washington County Criminal External Incarceration of defendants. Payment plans Juvenile Delinguency Fines assessed will be entered as a Civil Judgment once defendant reaches 18 years of age. 92 External 93 Civil Traffic Driver license suspended and sent to collection agency External 94 Family External Truancy cases; fines assessed will be entered as a Civil Judgment once defendant reaches 18 years of age.



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#### Collections

### Timeliness 1 - Filing New Cases; External Reasons Provided

County	Division	Reason Code	Description
1 Hendry	Circuit Criminal	Staffing - External	Increase in cases; shorttage of staff.
2	County Criminal	Staffing - External	Increase in cases; shorttage of staff.
3	Criminal Traffic	Staffing - External	Increase in cases; shorttage of staff.
4 Lafayette	County Civil	Staffing - External	Hurricane Debby
5 Marion	Civil Traffic	Staffing - External	Consistent increase during this reporting year in the number of Civil Traffic UTC's creating delay.
		_	Cross-Training staff to assist with increased workload.
3	5		

	Timeliness 2 - Cases Docketed; External Reasons Provided									
	County Division Reason Code Description									
1	1 Sumter Probate Probate Circuit Judge filed over 320 notices of lack of prosecution causing portal backup.									



	Collections				
	County	Division	Reason Code	Description	
1	Bay	Circuit Criminal	Internal	Bay County Uses all means available to collect as much money as possible.	
2		Juvenile Delinquency	Internal	Adjustments were made	
3		County Civil	Internal	Adjustments were made	
4		Probate	Internal	Adjustments were made	
5	Bradford	Civil Traffic	Internal	We give customers the full 180 days to pay a fine. Many of the fines assessed in this	
				quarter will be paid next quarter.	
6	Gilchrist	Family	Internal	Correcting waive and dismiss issues with regard to Indigent Applications	
7	Glades	Civil Traffic	Internal	Send citations to collections	
8	Hernando	Circuit Criminal	Internal	Collections continue to be slow due to the economy.	
9	Holmes	Family	Internal	work load heavy and short on staff. have hired several new clerks. hoping this will improve.	
10	Lee	Juvenile Delinquency	Internal	Multiple credits for Indigency Application.	
11	Levy	Circuit Criminal	Internal	collection when we have staff	
12		Criminal Traffic	Internal	collections when we have staffing	
13		Family	Internal	No payments	
14	Marion	Circuit Criminal	Internal	Our collection agency terminated our contract and we have signed on with a new collection	
				agent and anticipate improvement in the next quarter. We also continue to work with	
				defendants on initiating payment plans or reinstating payment plans. These cases typically	
				are paid over an extended period of time.	
15		County Criminal	Internal	Our collection agency terminated our contract and we have signed on with a new collection	
				agent and anticipate improvement in the next quarter. We also continue to work with	
				defendants on initiating payment plans or reinstating payment plans. These cases typically	
				are paid over an extended period of time.	
16	Monroe	Juvenile Delinquency	Internal	Payment Assessment Correction	
17		Civil Traffic	Internal	Payment Assessment Correction	
18	Okaloosa	Family	Internal	Additional steps needed to improve indigency accuracy and collection efforts when	
				indigency revoked.	
19	Osceola	Probate	Internal	We have a high percentage of tourist from out of state/out of country who do not pay. We	
				have developed and implemented text and email reminders.	
20		Family	Internal	We are working on correcting issues within the report.	
21	Pasco	Civil Traffic	Internal	Internal processes are being adjusted in an attempt to improve collections; including the	
				conversion to Pay Choice and management of pay plans.	
22	Pinellas	County Criminal	Internal	We are in our second quarter of utilizing an internal collections team to make outbound	
				calls on past due fines that have a balance of \$500 or more. The goal will be to help get	
				individuals on payment plans to increase compliance rates.	
23		Juvenile Delinquency	Internal	Some of our staff recently underwent a communications training to try to help work with	
				customers on how to best comply with court-ordered financial obligations.	
24	Putnam	Civil Traffic	Internal	We are sending cases to collections as well as applying D6 in a more timely manner. We	
				have changed out payment plan option, allowing customers to determine monthly payment	
				amount to increase compliance with payment plans.	
	15	24	]		



### Timeliness 1 - Filing New Cases

	County	Division	Reason Code	Description
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1	Brevard	Circuit Civil	Staffing - Internal	We experienced staff changes and shortages, requiring hiring and training. We are working
				on training of new hires. Staff also have been working overtime, including clerks outside of
				the data entry department.
2		County Civil	Staffing - Internal	We experienced staff changes and shortages, requiring hiring and training. We are working
				on training of new hires. Staff also have been working overtime, including clerks outside of
				the data entry department.
3	Broward	Probate	Staffing - Internal	Budget permitting overtime will be utilized to improve timeliness
4	Citrus	Circuit Criminal	Staffing - Internal	Case initiation has been integrated into the depts to help meet timeliness. Continue
				training and pulling other resources until the depts are able to be self-sustaining. Also,
				reviewing processes for efficiencies to meet timeliness.
5	Highlands	Circuit Criminal	Staffing - Internal	A part-time position was filled on 8/26/2024.
6	Lee	County Criminal	Systems/Conversions - Internal	We had to reallocate personnel due to technology and staffing constraints.
7		Criminal Traffic	Staffing - Internal	We had to reallocate personnel due to technology and staffing constraints.
8		Circuit Civil	Staffing - Internal	We had to reallocate personnel due to technology and staffing constraints.
9	Marion	County Civil	Staffing - Internal	Due to significant staff turnover and training of new staff, the workload has been
				redistributed to help improve in this area in the future.
10	Osceola	Juvenile Delinquency	Staffing - Internal	Hiring new staff, ensuring adequate training, and leadership assignment of functions.
11		Civil Traffic	Staffing - Internal	Hiring new staff, ensuring adequate training, and leadership assignment of functions.
12	Polk	Probate	Staffing - Internal	On going training
13	Union	Criminal Traffic	Staffing - Internal	Increase in number of trials. DC for CT cases helps with trials.
14	Volusia	Circuit Civil	Staffing - Internal	Requested assistance from other areas
	10	14		

	Timeliness 2 (Docket Entries) - Internal Reasons Provided						
	County	Division	Reason Code	Description			
1 Ala	achua	Circuit Civil	Staffing - Internal	Unplanned absences, transfer, vacancies, new staff training.			
2 Bre	evard	County Civil	Staffing - Internal	We experienced staff changes and shortages, requiring hiring and training. We are working			
				on training staff to recover from these shortages. Additionally, staff have worked some			
				overtime to process backlog.			
3 Bro	oward	Circuit Criminal	Systems/Conversions - Internal	Ongoing conversion effort of all data to a current platform			
4		Probate	Staffing - Internal	Budget permitting overtime will be utilized to improve timeliness			
5 Cal	lhoun	Juvenile Delinquency	Staffing - Internal	Cross-training staff			
6 Lee	е	County Criminal	Systems/Conversions - Internal	We had to reallocate personnel due to technology and staffing constraints.			
7 Ma	arion	Circuit Civil	Staffing - Internal	Due to significant staff turnover and training of new staff, the workload has been			
				redistributed to help improve in this area in the future.			
8		County Civil	Staffing - Internal	Due to significant staff turnover and training of new staff, the workload has been			
				redistributed to help improve in this area in the future.			
9 Pol	ılk	Circuit Civil	Staffing - Internal	On going training			
10		County Civil	Staffing - Internal	On going training			
	7	10		<u> </u>			



# Table F - Juror Timeliness Descriptions for Not Meeting Performance Standards CFY 2023-24 Quarter 4

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	Juror					
	County	Reason Code	Description			
1	Bay	Staffing - Training	Additional training on card-loading procedures.			
2	Brevard	Systems	Issue reported to vendor and resolved.			
3	Clay	Systems	One juror over 70 was excused and the system hid the payment for this excusal type.  This was found in an audit and payment was made although paid to the juror late.			
4	Hillsborough		A grand juror forgot to check in one week and request payment. She notified the jury team 2 weeks later so we paid her late for the service date. There is no Clerk action to improve in this situation.			
5	Marion	Staffing - Workload	We were 1 day late-we have hired a person			
6	Monroe	Procedural	Double check employer pay.			
	6	6				

- 1. Baker, Gilchrist, and Jefferson Counties did not submit a juror report
- 2. Report compiled by CCOC staff on November 10, 2024.

