

DAILY TRANSMITTAL LIST

JD-CL-3 Rev. 5-14

Instructions

1. Prepare at the end of each day.
2. Retain one copy, deliver the rest to Clerk.

www.jud.ct.gov

To: Superior Court: Geographic Area _____ Judicial District _____						Page _____ of _____ Pages _____							
From (Resident State Policeman, Police Department, Barracks) _____						Of (Town) _____						Date prepared _____	
This list contains ("X" one only) ☐ Infractions Complaints ☐ Other Criminal Cases						This report covers the 24 hour period, starting at 12:01 A.M. of the following date ► _____						Date covered _____	

Item	Summons, Complaint, U.A.R. Number and Name of Defendant	Violation(s) (General Statute Number)	Defendant Released On Bond			No Bond ("X")	Fine Payment	Same Day Arraignment ("X")	Seized Property Inventory			Officer's Report Enclosed	
			Cash		Surety				Y	Quantity	N	Y	N
			Amount	Receipt number	Amount								
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐
						☐		☐	☐		☐	☐	☐

Quantity	Description	Items Refused	Specify item number of cases in which search warrants have been filed with the clerk ▼ CO-99 Receipt number for cash taken _____ CO-99 Receipt number for fine payments taken _____
	Cash Bonds totaling \$ _____		Signed (Person preparing this list) _____ Date _____ The preceding items have been received: Signed (Duly authorized assistant clerk) _____ G.A. No. _____ Date _____
	Surety Bonds		
	Officer's reports		
	Summons, Complaints or U.A.R.s		
	Fines totaling \$ _____		
	Confiscated moneys totaling \$ _____		
	Inventories of seized property		

Distribution: White - Clerk of Court Yellow - Transmitting officer Pink - Retain in Police Department