

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for April 2021

Page : 1
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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$429.00	\$1,530.50	\$2,069.00
Village Revenue From Costs	\$36.00	\$178.00	\$268.00
Computer Fund	\$169.00	\$568.00	\$738.00
Fines			
Drug Fund	\$0.00	\$0.00	\$220.00
Overpayment / Adjustment	\$30.00	\$30.00	\$0.00
Village Revenue From Fines	\$1,560.00	\$6,761.03	\$8,809.89
Fees			
Fees	\$300.00	\$1,040.00	\$740.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$250.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,524.00	\$10,107.53	\$13,094.89
State Revenue From:			
Court Costs			
Court Costs	\$395.00	\$1,285.00	\$1,726.00
Victims of Crime	\$144.00	\$485.00	\$639.00
Drug Law Enforcement Fund	\$52.50	\$157.50	\$199.50
Fines			
Seat Belt-Driver	\$0.00	\$0.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$0.00	\$30.00	\$30.00
Total to State:	\$591.50	\$1,957.50	\$2,674.50
Other Revenue From:			
Court Costs			
Court Costs	\$22.50	\$67.50	\$85.50
Fees			
Fees	\$52.50	\$105.00	\$103.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$75.00	\$172.50	\$229.00
TOTAL REVENUE *	\$3,190.50	\$12,237.53	\$15,998.39
*Includes credit card receipts of	\$480.00	\$3,522.00	\$0.00

END OF REPORT