

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for August 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$468.00	\$3,145.00	\$3,702.00
Village Revenue From Costs	\$38.00	\$403.00	\$472.00
Computer Fund	\$160.00	\$1,189.00	\$1,308.00
Fines			
Drug Fund	\$0.00	\$0.00	\$420.00
Overpayment / Adjustment	\$0.00	\$33.00	\$0.00
Village Revenue From Fines	\$2,020.00	\$13,684.03	\$15,444.89
Fees			
Fees	\$240.00	\$1,964.00	\$1,135.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$200.00	\$540.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,926.00	\$20,618.03	\$23,021.89
State Revenue From:			
Court Costs			
Court Costs	\$410.00	\$2,765.00	\$3,085.00
Victims of Crime	\$149.00	\$1,048.00	\$1,148.00
Drug Law Enforcement Fund	\$49.00	\$318.50	\$346.50
Fines			
Seat Belt-Driver	\$0.00	\$30.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$60.00	\$150.00	\$30.00
Total to State:	\$668.00	\$4,311.50	\$4,689.50
Other Revenue From:			
Court Costs			
Court Costs	\$21.00	\$136.50	\$148.50
Fees			
Fees	\$93.00	\$316.50	\$133.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$114.00	\$453.00	\$322.00
TOTAL REVENUE *	\$3,708.00	\$25,382.53	\$28,033.39
*Includes credit card receipts of	\$1,110.00	\$7,982.00	\$0.00

END OF REPORT