

# Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for February 2021

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Report Date : 03/05/2021  
Report Time : 10:21:40

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$94.50	\$393.50	\$1,309.00
Village Revenue From Costs	\$3.00	\$14.00	\$183.00
Computer Fund	\$40.00	\$139.00	\$488.00
Fines			
Drug Fund	\$0.00	\$0.00	\$120.00
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
Village Revenue From Fines	\$731.03	\$1,871.03	\$4,984.89
Fees			
Fees	\$125.00	\$295.00	\$350.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$250.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$993.53</b>	<b>\$2,712.53</b>	<b>\$7,684.89</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$100.00	\$325.00	\$1,166.00
Victims of Crime	\$36.00	\$117.00	\$423.00
Drug Law Enforcement Fund	\$14.00	\$45.50	\$134.00
Fines			
Seat Belt-Driver	\$0.00	\$0.00	\$30.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
<b>Total to State:</b>	<b>\$150.00</b>	<b>\$487.50</b>	<b>\$1,773.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$6.00	\$19.50	\$57.00
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
<b>Total to Other:</b>	<b>\$6.00</b>	<b>\$19.50</b>	<b>\$97.00</b>
<b>TOTAL REVENUE *</b>	<b>\$1,149.53</b>	<b>\$3,219.53</b>	<b>\$9,554.89</b>
*Includes credit card receipts of	\$170.00	\$430.00	\$0.00

END OF REPORT