

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for December 2020

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$239.00	\$4,899.00	\$10,886.00
Village Revenue From Costs	\$17.00	\$656.00	\$1,501.00
Computer Fund	\$60.00	\$1,788.00	\$4,428.00
Fines			
Drug Fund	\$25.00	\$540.00	\$4,075.00
Overpayment / Adjustment	\$50.00	\$50.00	\$1.00
Village Revenue From Fines	\$1,096.00	\$20,881.89	\$41,707.11
Fees			
Fees	\$105.00	\$1,610.00	\$3,338.00
Bond Forfeits			
Bond Forfeits	\$250.00	\$990.00	\$750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,842.00	\$31,414.89	\$66,686.11
State Revenue From:			
Court Costs			
Court Costs	\$185.00	\$4,235.00	\$10,771.00
Victims of Crime	\$59.00	\$1,571.00	\$3,996.00
Drug Law Enforcement Fund	\$17.50	\$472.50	\$1,221.50
Fines			
Fines	\$0.00	\$0.00	\$220.00
Seat Belt-Driver	\$0.00	\$60.00	\$85.00
Seat Belt-Passenger	\$0.00	\$20.00	\$0.00
Fees			
Fees	\$30.00	\$90.00	\$30.00
Total to State:	\$291.50	\$6,448.50	\$16,323.50
Other Revenue From:			
Court Costs			
Court Costs	\$7.50	\$202.50	\$523.50
Fees			
Fees	\$0.00	\$192.00	\$103.50
Restitution			
Restitution	\$0.00	\$40.00	\$159.00
Total to Other:	\$7.50	\$434.50	\$786.00
TOTAL REVENUE *	\$2,141.00	\$38,297.89	\$83,795.61
*Includes credit card receipts of	\$365.00	\$2,190.00	\$0.00

END OF REPORT