

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for January 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$299.00	\$299.00	\$811.00
Village Revenue From Costs	\$11.00	\$11.00	\$81.00
Computer Fund	\$99.00	\$99.00	\$330.00
Fines			
Drug Fund	\$0.00	\$0.00	\$120.00
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
Village Revenue From Fines	\$1,140.00	\$1,140.00	\$2,554.89
Fees			
Fees	\$170.00	\$170.00	\$255.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$150.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,719.00	\$1,719.00	\$4,301.89
State Revenue From:			
Court Costs			
Court Costs	\$225.00	\$225.00	\$831.00
Victims of Crime	\$81.00	\$81.00	\$297.00
Drug Law Enforcement Fund	\$31.50	\$31.50	\$105.00
Fines			
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Total to State:	\$337.50	\$337.50	\$1,253.00
Other Revenue From:			
Court Costs			
Court Costs	\$13.50	\$13.50	\$45.00
Total to Other:	\$13.50	\$13.50	\$45.00
TOTAL REVENUE *	\$2,070.00	\$2,070.00	\$5,599.89
*Includes credit card receipts of	\$260.00	\$260.00	\$0.00

END OF REPORT