

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for July 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$356.00	\$2,677.00	\$3,283.00
Village Revenue From Costs	\$35.00	\$365.00	\$387.00
Computer Fund	\$110.00	\$1,029.00	\$1,168.00
Fines			
Drug Fund	\$0.00	\$0.00	\$420.00
Overpayment / Adjustment	\$3.00	\$33.00	\$0.00
Village Revenue From Fines	\$1,505.00	\$11,664.03	\$13,599.89
Fees			
Fees	\$309.00	\$1,724.00	\$1,135.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$200.00	\$440.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,318.00	\$17,692.03	\$20,432.89
State Revenue From:			
Court Costs			
Court Costs	\$265.00	\$2,355.00	\$2,770.00
Victims of Crime	\$99.00	\$899.00	\$1,022.00
Drug Law Enforcement Fund	\$31.50	\$269.50	\$322.00
Fines			
Seat Belt-Driver	\$30.00	\$30.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$60.00	\$90.00	\$30.00
Total to State:	\$485.50	\$3,643.50	\$4,224.00
Other Revenue From:			
Court Costs			
Court Costs	\$13.50	\$115.50	\$138.00
Fees			
Fees	\$0.00	\$223.50	\$133.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$13.50	\$339.00	\$311.50
TOTAL REVENUE *	\$2,817.00	\$21,674.53	\$24,968.39
*Includes credit card receipts of	\$1,260.00	\$6,872.00	\$0.00

END OF REPORT