

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for June 2021

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Report Date : 07/07/2021
Report Time : 08:51:32

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$414.00	\$2,321.00	\$2,537.00
Village Revenue From Costs	\$65.00	\$330.00	\$305.00
Computer Fund	\$190.00	\$919.00	\$888.00
Fines			
Drug Fund	\$0.00	\$0.00	\$320.00
Overpayment / Adjustment	\$0.00	\$30.00	\$0.00
Village Revenue From Fines	\$1,736.50	\$10,159.03	\$11,326.89
Fees			
Fees	\$275.00	\$1,415.00	\$1,010.00
Bond Forfeits			
Bond Forfeits	\$200.00	\$200.00	\$440.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,880.50	\$15,374.03	\$16,826.89
State Revenue From:			
Court Costs			
Court Costs	\$440.00	\$2,090.00	\$2,095.00
Victims of Crime	\$171.00	\$800.00	\$770.00
Drug Law Enforcement Fund	\$49.00	\$238.00	\$241.50
Fines			
Seat Belt-Driver	\$0.00	\$0.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$0.00	\$30.00	\$30.00
Total to State:	\$660.00	\$3,158.00	\$3,216.50
Other Revenue From:			
Court Costs			
Court Costs	\$21.00	\$102.00	\$103.50
Fees			
Fees	\$88.50	\$223.50	\$133.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$109.50	\$325.50	\$277.00
TOTAL REVENUE *	\$3,650.00	\$18,857.53	\$20,320.39
*Includes credit card receipts of	\$1,150.00	\$5,612.00	\$0.00

END OF REPORT