

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for March 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$708.00	\$1,101.50	\$2,048.00
Village Revenue From Costs	\$128.00	\$142.00	\$267.00
Computer Fund	\$260.00	\$399.00	\$718.00
Fines			
Drug Fund	\$0.00	\$0.00	\$170.00
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
Village Revenue From Fines	\$3,330.00	\$5,201.03	\$8,549.89
Fees			
Fees	\$445.00	\$740.00	\$715.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$250.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,871.00	\$7,583.53	\$12,717.89
State Revenue From:			
Court Costs			
Court Costs	\$565.00	\$890.00	\$1,665.00
Victims of Crime	\$224.00	\$341.00	\$612.00
Drug Law Enforcement Fund	\$59.50	\$105.00	\$192.50
Fines			
Seat Belt-Driver	\$0.00	\$0.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$30.00	\$30.00	\$30.00
Total to State:	\$878.50	\$1,366.00	\$2,579.50
Other Revenue From:			
Court Costs			
Court Costs	\$25.50	\$45.00	\$82.50
Fees			
Fees	\$52.50	\$52.50	\$103.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$78.00	\$97.50	\$226.00
TOTAL REVENUE *	\$5,827.50	\$9,047.03	\$15,523.39
*Includes credit card receipts of	\$2,612.00	\$3,042.00	\$0.00

END OF REPORT