

# Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for May 2021

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Report Date : 06/04/2021  
Report Time : 13:43:49

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$376.50	\$1,907.00	\$2,177.00
Village Revenue From Costs	\$87.00	\$265.00	\$283.00
Computer Fund	\$161.00	\$729.00	\$768.00
Fines			
Drug Fund	\$0.00	\$0.00	\$270.00
Overpayment / Adjustment	\$0.00	\$30.00	\$0.00
Village Revenue From Fines	\$1,661.50	\$8,422.53	\$9,509.89
Fees			
Fees	\$100.00	\$1,140.00	\$790.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$250.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$2,386.00</b>	<b>\$12,493.53</b>	<b>\$14,047.89</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$365.00	\$1,650.00	\$1,775.00
Victims of Crime	\$144.00	\$629.00	\$657.00
Drug Law Enforcement Fund	\$31.50	\$189.00	\$206.50
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
<b>Total to State:</b>	<b>\$540.50</b>	<b>\$2,498.00</b>	<b>\$2,748.50</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$13.50	\$81.00	\$88.50
Fees			
Fees	\$30.00	\$135.00	\$133.50
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
<b>Total to Other:</b>	<b>\$43.50</b>	<b>\$216.00</b>	<b>\$262.00</b>
<b>TOTAL REVENUE *</b>	<b>\$2,970.00</b>	<b>\$15,207.53</b>	<b>\$17,058.39</b>
*Includes credit card receipts of	\$940.00	\$4,462.00	\$0.00

END OF REPORT