

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for November 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$500.00	\$4,479.00	\$4,660.00
Village Revenue From Costs	\$74.00	\$547.00	\$639.00
Computer Fund	\$241.00	\$1,770.00	\$1,728.00
Fines			
Drug Fund	\$0.00	\$150.00	\$515.00
Overpayment / Adjustment	\$0.00	\$33.00	\$0.00
Village Revenue From Fines	\$1,821.00	\$18,471.03	\$19,785.89
Fees			
Fees	\$100.00	\$2,370.00	\$1,505.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$500.00	\$740.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,836.00	\$28,320.03	\$29,572.89
State Revenue From:			
Court Costs			
Court Costs	\$580.00	\$4,150.00	\$4,050.00
Victims of Crime	\$225.00	\$1,574.00	\$1,512.00
Drug Law Enforcement Fund	\$70.00	\$490.00	\$455.00
Fines			
Seat Belt-Driver	\$0.00	\$30.00	\$60.00
Seat Belt-Passenger	\$0.00	\$0.00	\$20.00
Fees			
Fees	\$0.00	\$150.00	\$60.00
Total to State:	\$875.00	\$6,394.00	\$6,157.00
Other Revenue From:			
Court Costs			
Court Costs	\$30.00	\$210.00	\$195.00
Fees			
Fees	\$0.00	\$316.50	\$192.00
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$30.00	\$526.50	\$427.00
TOTAL REVENUE *	\$3,741.00	\$35,240.53	\$36,156.89
*Includes credit card receipts of	\$1,821.00	\$12,233.00	\$1,825.00

END OF REPORT