

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for October 2021

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$543.00	\$3,979.00	\$4,548.00
Village Revenue From Costs	\$54.00	\$473.00	\$626.00
Computer Fund	\$270.00	\$1,529.00	\$1,678.00
Fines			
Drug Fund	\$0.00	\$150.00	\$490.00
Overpayment / Adjustment	\$0.00	\$33.00	\$0.00
Village Revenue From Fines	\$2,051.00	\$16,650.03	\$19,160.89
Fees			
Fees	\$200.00	\$2,270.00	\$1,480.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$400.00	\$740.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,118.00	\$25,484.03	\$28,722.89
State Revenue From:			
Court Costs			
Court Costs	\$660.00	\$3,570.00	\$3,935.00
Victims of Crime	\$243.00	\$1,349.00	\$1,467.00
Drug Law Enforcement Fund	\$84.00	\$420.00	\$444.50
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:	\$987.00	\$5,519.00	\$5,986.50
Other Revenue From:			
Court Costs			
Court Costs	\$36.00	\$180.00	\$190.50
Fees			
Fees	\$0.00	\$316.50	\$192.00
Restitution			
Restitution	\$0.00	\$0.00	\$40.00
Total to Other:	\$36.00	\$496.50	\$422.50
TOTAL REVENUE *	\$4,141.00	\$31,499.53	\$35,131.89
*Includes credit card receipts of	\$1,665.00	\$10,412.00	\$1,675.00

END OF REPORT