Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for May 2022

Report Date : 06/02/2022
Report Time : 12:46:25

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	$541.00	$3,552.00	$1,907.00
Village Revenue From Costs	$22.00	$271.00	$265.00
Computer Fund	$236.00	$1,456.00	$729.00
Fines			
Drug Fund	$0.00	$100.00	$0.00
Overpayment / Adjustment	$0.00	$0.00	$30.00
Village Revenue From Fines	$1,860.00	$13,121.00	$8,422.53
Fees			
Fees	$225.00	$1,760.00	$1,140.00
Bond Forfeits			
Bond Forfeits	$300.00	$500.00	$0.00
Miscellaneous/Other			
Bond Administration Fees	$0.00	$0.00	$0.00
Total to City:	**$3,184.00**	**$20,760.00**	**$12,493.53**
State Revenue From:			
Court Costs			
Court Costs	$580.00	$3,570.00	$1,650.00
Victims of Crime	$216.00	$1,291.00	$629.00
Drug Law Enforcement Fund	$84.00	$483.00	$189.00
Fees			
Fees	$0.00	$90.00	$30.00
Total to State:	**$880.00**	**$5,434.00**	**$2,498.00**
Other Revenue From:			
Court Costs			
Court Costs	$36.00	$207.00	$81.00
Fees			
Fees	$0.00	$60.00	$135.00
Restitution			
Restitution	$0.00	$189.54	$0.00
Total to Other:	**$36.00**	**$456.54**	**$216.00**
TOTAL REVENUE *	**$4,100.00**	**$26,650.54**	**$15,207.53**
*Includes credit card receipts of	$1,910.00	$13,089.54	$4,462.00

END OF REPORT