

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for November 2022

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$581.00	\$6,384.00	\$4,479.00
Village Revenue From Costs	\$103.00	\$668.00	\$547.00
Computer Fund	\$253.00	\$2,587.00	\$1,770.00
Fines			
Drug Fund	\$0.00	\$250.00	\$150.00
Overpayment / Adjustment	\$0.00	\$0.00	\$33.00
Village Revenue From Fines	\$2,185.00	\$24,666.00	\$18,471.03
Fees			
Fees	\$125.00	\$3,085.00	\$2,370.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$500.00	\$500.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,247.00	\$38,140.00	\$28,320.03
State Revenue From:			
Court Costs			
Court Costs	\$585.00	\$6,325.00	\$4,150.00
Victims of Crime	\$198.00	\$2,290.00	\$1,574.00
Drug Law Enforcement Fund	\$59.50	\$799.00	\$490.00
Fines			
Fines	\$0.00	\$100.00	\$0.00
Seat Belt-Driver	\$30.00	\$90.00	\$30.00
Fees			
Fees	\$0.00	\$90.00	\$150.00
Total to State:	\$872.50	\$9,694.00	\$6,394.00
Other Revenue From:			
Court Costs			
Court Costs	\$25.50	\$342.00	\$210.00
Fees			
Fees	\$0.00	\$60.00	\$316.50
Restitution			
Restitution	\$0.00	\$189.54	\$0.00
Total to Other:	\$25.50	\$591.54	\$526.50
TOTAL REVENUE *	\$4,145.00	\$48,425.54	\$35,240.53
*Includes credit card receipts of	\$1,199.33	\$21,968.87	\$12,233.00

END OF REPORT