

MUNICIPAL COURT SUMMARY COMPARATIVE MONTHLY FINANCIAL REPORT

Calendar year 2021	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	2021 YTD TTL
MUNICIPAL COURT OFFICIAL	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	3,289.16	3,036.08	3,323.70										9,648.94
2. Municipal Court Costs	1,478.00	1,068.33	1,632.92										4,179.25
13. Totals	4,767.16	4,104.41	4,956.62	-	-	-	-	-	-	-	-	-	13,828.19

Calendar year 2021	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	2021 YTD TTL
MUNICIPAL COURT OFFICIAL	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	1,485.57	2,084.09	2,185.04	1,906.98	2,213.47	2,577.94	2,232.27	2,478.73	1,876.23	2,395.95	1,623.72	2,241.99	25,301.98
2. Municipal Court Costs	735.26	851.45	865.98	768.75	1,116.45	1,175.02	894.06	1,496.18	1,014.96	1,362.00	1,272.27	1,221.60	12,773.98
3. Penalty Surcharges													
4. County Jail Surcharges													
5. Driver Improvement Surcharges													
6. Crime Lab and Drug Enforcement Surcharges													
7. Domestic Abuse Surcharges													
8. Truck Weight Restrictions	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Ignition Interlock Device Surcharge													
10. GPS Tracking Surcharge													
11. Safe Ride Program													
12. Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Totals	2,220.83	2,935.54	3,051.02	2,675.73	3,329.92	3,752.96	3,126.33	3,974.91	2,891.19	3,757.95	2,895.99	3,463.59	38,075.96

Calendar year 2020	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	2020 YTD TTL
MUNICIPAL COURT OFFICIAL	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	1,951.69	2,619.74	3,923.57	1,344.39	2,221.17	1,800.00	625.00	2,266.94	1,897.07	1,816.71	1,296.34	1,641.15	23,403.77
2. Municipal Court Costs	748.02	916.85	1,416.26	438.20	805.00	772.20	297.00	1,035.50	1,040.20	996.41	588.89	643.83	9,698.36
3. Penalty Surcharges													
4. County Jail Surcharges													
5. Driver Improvement Surcharges													
6. Crime Lab and Drug Enforcement Surcharges													
7. Domestic Abuse Surcharges													
8. Truck Weight Restrictions	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Ignition Interlock Device Surcharge													
10. GPS Tracking Surcharge													
11. Safe Ride Program													
12. Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Totals	2,699.71	3,536.59	5,339.83	1,782.59	3,026.17	2,572.20	922.00	3,302.44	2,937.27	2,813.12	1,885.23	2,284.98	33,102.13

													2019 YTD
Calendar Yr	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	TTL
MUNICIPALITY	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	1,284.33	1,289.66	1,985.00	3,990.92	3,275.73	2,430.17	2,142.46	2,531.66	1,465.34	2,497.65	2,919.16	3,500.19	29,312.27
2. Municipal Court Costs	668.19	660.70	903.97	1,467.90	1,007.45	1,201.60	678.25	834.00	563.00	1,061.17	1,297.23	1,312.20	11,655.66
3. Penalty Surcharges													
4. County Jail Surcharges													
5. Driver Improvement													
6. Crime Lab and Drug Enforcement Surcharges													
7. Domestic Abuse Surcharges													
8. Truck Weight Restrictions	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Ignition Interlock Device Surcharges													
10. GPS Tracking Surcharges													
11. Safe Ride Program													
12. Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Totals	1,952.52	1,950.36	2,888.97	5,458.82	4,283.18	3,631.77	2,820.71	3,365.66	2,028.34	3,558.82	4,216.39	4,812.39	40,967.93

Calendar Yr	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	'018 YTD TTL
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MUNICIPALITY	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	1,593.35	2,455.89	2,797.61	2,538.43	2,467.84	3,073.82	2,371.81	1,612.47	1,292.89	3,120.40	3,052.02	2,632.79	29,009.32
2. Municipal Court Costs	576.05	785.15	719.20	779.80	992.80	1,159.00	772.59	581.52	622.07	1,508.80	1,012.43	1,071.68	10,581.09
3. Penalty Surcharges													
4. County Jail Surcharges													
5. Driver Improvement													
6. Crime Lab and Drug Enforcement Surcharges													
7. Domestic Abuse Surcharges													
8. Truck Weight Restrictions	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Ignition Interlock Device Surcharges													
10. GPS Tracking Surcharges													
11. Safe Ride Program													
12. Adjustments	-	-	-	-	-	-	-	(173.00)	-	-	-	-	(173.00)
13. Totals	2,169.40	3,241.04	3,516.81	3,318.23	3,460.64	4,232.82	3,144.40	2,020.99	1,914.96	4,629.20	4,064.45	3,704.47	39,417.41

Calendar year	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	YTD TTL
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MUNICIPALITY	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality	Share to be retained by Municipality
1. Forfeitures for Municipal Ordinance Violations	1,699.46	2,839.02	3,457.48	2,094.34	2,251.80	3,611.15	2,248.74	1,803.57	2,688.18	2,198.25	1,755.63	962.02	27,609.64
2. Municipal Court Costs	801.17	885.50	1,294.45	974.15	833.66	1,445.30	882.75	1,230.00	1,092.60	898.30	703.00	498.00	11,538.88
3. Penalty Surcharges													
4. County Jail Surcharges													
5. Driver Improvement Surcharges													
6. Crime Lab and Drug Enforcement Surcharges													
7. Domestic Abuse Surcharges													
8. Truck Weight Restrictions	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Ignition Interlock Device Surcharges													
10. GPS Tracking Surcharges													
11. Safe Ride Program													
12. Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Totals	2,500.63	3,724.52	4,751.93	3,068.49	3,085.46	5,056.45	3,131.49	3,033.57	3,780.78	3,096.55	2,458.63	1,460.02	39,148.52