

2018 Municipal Court Annual Financial Report

Month	Total income	CVC-St.	St. Tng	Moss	Restitution	City Collector	Housing	Recoup.	JEF
JANUARY	\$11,481.50	\$920.65	\$129.08	\$258.30	\$130.00	\$10,043.47	\$157.17	\$75.00	\$128.90
FEBRUARY	\$3,271.50	\$270.01	\$37.81	\$74.89	\$5.00	\$2,883.79	\$110.11	\$0.00	\$37.85
MARCH	\$14,302.50	\$1,156.50	\$164.21	\$321.03	\$0.00	\$12,660.76	\$219.65	\$117.00	\$160.55
APRIL	\$11,020.50	\$791.37	\$111.15	\$221.96	\$215.00	\$9,681.02	\$130.67	\$169.00	\$111.00
MAY	\$8,710.50	\$695.42	\$97.51	\$194.98	\$165.00	\$7,557.59	\$19.42	\$64.00	\$97.56
JUNE	\$12,276.50	\$1,132.06	\$159.00	\$314.34	\$0.00	\$10,671.10	\$70.51	\$70.00	\$157.05
JULY	\$7,257.50	\$650.44	\$91.21	\$180.40	\$0.00	\$6,335.45	\$272.98	\$35.00	\$90.24
AUGUST	\$10,683.50	\$868.36	\$121.83	\$243.65	\$0.00	\$9,449.66	\$41.73	\$35.00	\$121.78
*Conversion	\$1,277.24	\$885.64	\$94.00	\$297.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEPTEMBER	\$9,961.50	\$979.35	\$137.35	\$274.22	\$0.00	\$8,570.58	\$33.66	\$157.00	\$137.08
OCTOBER	\$19,630.00	\$1,767.43	\$247.87	\$495.82	\$0.00	\$17,118.88	\$168.58	\$204.00	\$247.87
NOVEMBER	\$9,348.50	\$730.66	\$102.51	\$205.02	\$0.00	\$8,310.31	\$40.16	\$134.00	\$102.48
DECEMBER	\$11,120.00	\$879.58	\$123.38	\$246.71	\$0.00	\$9,870.33	\$22.61	\$64.00	\$123.35
TOTALS	\$130,341.24	\$11,727.47	\$1,616.91	\$3,328.92	\$515.00	\$113,152.94	\$1,287.25	\$1,124.00	\$1,515.71
*Journal entry made. Funds adjustment from General Account to Municipal Court Clearing Acct.									