2017 MUNICIPAL COURT ACTIVITY REPORT

	Jan-17	FEBRUARY	MARCH	APRIL	MAY	JUNE	JANUARY TO JUNE 2017	JANUARY TO JUNE 2016
TRAFFIC								
TRAFFIC ISSUED	436	290	528	381	535	353	2,523	4,018
PARKING ISSUED	69	42	99	52	61	78	401	707
REVENUE COLLECTED	$ 41,721.00	$ 47,805.00	$ 46,329.41	$ 42,058.62	$ 41,129.20	$ 48,712.62	$ 267,755.85	$ 371,204.00
OJ/W FEES COLLECTED	$ 1,800.00	$ 2,107.00	$ 3,203.00	$ 1,440.00	$ 1,530.00	$ 1,710.00	$ 11,790.00	$ 16,140.00
OJ/W FEES PAID TO STATE	$ 900.00	$ 1,053.50	$ 1,601.50	$ 720.00	$ 765.00	$ 855.00	$ 5,895.00	$ 8,070.00
CRIMINAL								
CRIMINAL ISSUED	80	79	73	79	72	72	455	611
ANIMAL ISSUED	2	4	5	6	9	6	32	44
CODE ISSUED		4	2	1	5	9	21	20
REVENUE COLLECTED	$ 1,095.00	$ 1,925.00	$ 2,420.00	$ 2,616.00	$ 1,709.00	$ 2,915.00	$ 12,680.00	$ 17,730.00
TOTAL TICKETS RECEIVED	587	419	707	519	682	518	3,432	5,400
JUVENILES CHARGED	27	33	48	40	31	35	214	284
COLLECTION FEES COLLECTED	$ 1,605.00	$ 2,880.00	$ 5,829.00	$ 2,109.00	$ 2,508.00	$ 2,084.00	$ 17,015.00	$ 24,968.00
RESTITUTION COLLECTED	$ 352.95	$ 1,546.41	$ 1,366.83	$ 880.95	$ 1,477.90	$ 1,519.02	$ 7,144.06	$ 9,106.22
COURT COSTS REVENUE	$ 5,205.00	$ 6,377.50	$ 5,080.50	$ 8,409.05	$ 4,570.00	$ 5,401.00	$ 35,043.05	$ 55,755.61
SURCHARGE	$ 12,217.20	$ 14,543.00	$ 13,596.89	$ 12,841.00	$ 12,353.00	$ 14,690.00	$ 80,241.09	$ 113,791.00
FUEL SURCHARGE	$ 4,464.00	$ 4,754.00	$ 4,167.00	$ 4,176.00	$ 4,034.00	$ 4,878.00	$ 26,473.00	$ 40,797.00
RECORD SEALING FEES							$ -	
BOND FEES/ADMIN	$ 300.00	$ 296.00	$ 150.00	$ 311.00	$ 210.00	$ 240.00	$ 1,507.00	$ 1,590.00
COMMUNITY SERVICE REVENUE							$ -	$ 60.00
PHONE CALLS - NORA								417
PHONE CALLS - CAROL								974
PHONE CALLS - BEVERLY								715
PHONE CALLS - ALMA	181	147	149	166	170	213	1,026	0
PHONE CALLS - CARMEN	143	147	93	102	93	88	666	980
PHONE CALLS - MICHAEL	135	164	146	131	131	130	837	0
PHONE CALLS - SUSAN	187	170	194	166	178	96	991	1,396
PHONE CALLS - LYNN	96	135	93	88	97	210	719	1,363
TOTAL PHONE CALLS	742	763	675	653	669	737	4,239	5,845
COUNTER CUSTOMERS	856	1003	1013	954	740	882	5448	8,074
TOTAL REVENUE COLLECTED	$ 65,902.20	$ 76,754.00	$ 73,345.30	$ 71,131.67	$ 64,770.20	$ 77,691.62	$ 429,594.99	$ 608,997.61

Prepared by Lynn Dejiacomo 1/31/2018