

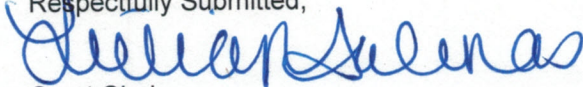
# Bayou Vista Municipal Court Report

AUGUST 2017

Total Monies Collected 08/01/2017 THRU 08/31/2017 \$7114.09

- State Portion: \$899.38 (State fees)
- Court Portion: \$2877.29 (City Fines)
- Technology Fund Portion: \$99.75 (City-To be used for Court Technology only)
- Security Fund Portion: \$74.81 (City-To be used for Court related Security only)
- Collection Agency: \$557.63
- Admin Portion: \$929.00 (City)
- Omni Base: \$234.60 (Total) (\$156.40 State) (\$46.92 Omnidata) (\$31.27 City)
- State Traffic Fee: \$328.12 (State 95% - \$311.71) (City 5% - \$16.41)
- State Jury Fee \$99.75 (Total) (State - \$89.78) (City - \$9.98)
- Judicial Fund \$149.62 (Total) (State - \$134.66) (City - \$14.96)
- Indigent Defense Fund \$49.87 (Total) (State - \$44.88) (City - \$4.99)
- Truancy Prevention and Diversion Fund: \$47.87 (State)
- Motor Vehicle Violation Fee \$1.11 (Total) (State - \$.97) (City - \$.11)
- Payment Plan Fees: \$321.96 (Total) (50% to State and 50% to City)
- Warrant Fees: \$436.10 (City)
- Revenue Other: \$0.00
- Year To Date State Fees Collected: \$14550.28
- Year To Date Court Fees Collected: \$32254.12
- Year To Date Collection Fees: \$7217.15

Respectfully Submitted,

  
Court Clerk

**City of Bayou Vista**  
**Transaction Report**  
**August 16 - September 15, 2017**

<u>Date</u>	<u>Memo/Description</u>	<u>Amount</u>
08/17/2017	325 Ling - AC1724 - NEW AC - R141708	75.00
8/23/2017	294 LING - R1715 - ROOF - R141680	75.00
09/11/2017	35 Dolphin - NC1705 - New Construction	105.00
09/11/2017	435 Pompano - E1723 - NC1707	75.00
8/31/2017	953 Bonita - S1723 - Vinyl Siding	75.00
9/7/2017	435 Pompano - NC1707 - New Construction	1,674.20
8/31/2017	220 Barracuda - S1724 - Windows	75.00
8/16/2017	77 Tarpon - E1719 - Electrical New Construction	75.00
8/16/2017	35 Dolphin - E1720 - Electrical New Construction	75.00
8/15/2017	77 Tarpon - NC1706 - New Construction	1,990.00
8/14/2017	35 Dolphin - NC1705 - New Construction	1,750.00
8/17/2017	178 Barracuda - F1719 - Privacy Fence	50.00
8/10/2017	1280 Blue Heron - AC1723 - Replace Condenser	75.00
9/11/2017	523 Pompano - E1722 - Replace Electrical Panel	75.00
		<u>\$ 6,244.20</u>