

**CONSOLIDATED MONTHLY REMITTANCE REPORT - MUNICIPAL COURT**

**CITY OF FOREST PARK MUNICIPAL COURT**

Report Month: April Report Year: 2024 Report Date: 04/30/2024 City: FOREST PARK

Clerk/Court Officer Filing Report: Phone: 404-366-4720 County: CLAYTON

	(1)	(2)	(3)	(4)	(5)	
	No. of Cases	Amount of Original Fine and/or Bond Forfeiture	Total Amount of Fines and/or Bond Forfeitures	Computation of Amount Collected	Amount Collected	
<b>SECTION 1 - CRIMINAL</b>						
1	POPIDF-A (OCGA 15-21-73(a)(1)(A))	666	\$1 - \$499.99	68168.23	10% of column (3)	\$ 6816.82
		26	\$500 +	14961.11	\$50 x column (1)	\$ 1300.00
		127	Partial Payments			\$ 3108.77
	POPIDF-A - Bond Forfeiture (OCGA 15-21-73(a)(2)(A))		Less than \$1000		10% of column (3)	\$
			Greater than \$1000		\$100	\$
2	Crime Victims Emergency Fund (OCGA 15-21-112 for conviction of OCGA 40-6-391 (DUI of alcohol/drugs))		\$26		Column (1) x \$26 for July 1, 2004 or later offenses	\$
			Partial Payments			\$
3	Brain and Spinal Injury Trust Fund (OCGA 15-21-149 & 15-21-151)		Full Payments		10% of column (3)	\$
		2	Partial Payments			\$ 102.11
4	Crime Lab Fee (OCGA 42-8-34)		Felony		\$50 x column (1)	\$
			Misdemeanor		\$25 x column (1)	\$
		1	Partial Payments			\$ 25.00
5	Driver Education and Training Fund (OCGA 15-21-179)	662	Full Payments	77710.96	Calculate per GA Statute	\$ 2328.27
		84	Partial Payments			\$ 924.25
<b>SECTION 2 - INDIGENT DEFENSE</b>						
6	Civil Action Surcharges (OCGA 15-21A-6)				\$15 x column (1)	\$
7	POPIDF-B (OCGA 15-21-73(a)(1)(B))	692	Full Payments	83129.34	10% x column (3)	\$ 8312.93
		124	Partial Payments			\$ 4018.57
	POPIDF-B - Bond Forfeiture (OCGA 15-21-73(a)(2)(B))		Less than \$1000		10% x column (3)	\$
			Greater than \$1000		\$100	\$
8	Safe Harbor Fund (OCGA 15-21-208)		Full Payments		\$2500 x column (1)	\$
			Partial Payments			\$
9	Georgia State Indemnification Fund (OCGA 16-5-21(c), 16-5-24(c), 16-10-24)		Full Payments		\$300 or \$2000 x column (1)	\$
			Partial Payments			\$
<b>GRAND TOTAL OF ALL COLLECTIONS</b>					<b>\$ 26936.72</b>	

Please make all checks payable to: Georgia Superior Court Clerks' Cooperative Authority (GSCCCA)  
 Please mail all checks and forms to: GSCCCA Fines and Fees Division, P.O. Box 191627, Brookhaven, GA 31119

CHECK NUMBER(S): \_\_\_\_\_ CHECK AMOUNTS: \_\_\_\_\_

Persuant to O.C.G.A. § 15-21A-8 et. seq, I, the undersigned clerk/court officer of the above-named court, hereby certify that, to the best of my knowledge, the above and foregoing is a true and correct account of all above-referenced funds collected for the month specified.

*Dorothy Roper-Jackson*  
 Clerk of Court/Judge

Effective: 7/1/2023

# REMITTANCE REPORT

To: **Peace Officers' Annuity & Benefit Fund**  
 1208 Greenbelt Drive  
 Griffin, GA 30224

Fax: 470-228-1120

From: FOREST PARK

(Name of Court if a County Court on Above Line)

(Name of City if a Municipal Court on Above Line)

County CLAYTON

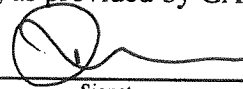
Court No. \_\_\_\_\_

Report of Fines and/or Forfeitures for cases during the month of: April 2024

Fine and/or Bond Forfeiture	Number of Cases	Amount due on each case	Total \$
\$0.01 through \$100.00	402	\$10.00	4,020.00
\$100.01 and over	289	10%	5,117.95
Partial Payments	134	-----	4,406.51
Pre-Trial Diversion Program Fee	-----	-----	-----
\$0.01 through \$100.00	0	\$5.00	0.00
\$100.01 and over	0	5%	0.00
Partial Payments	0	-----	0.00
<b>Grand Total</b>	<b>825</b>	-----	<b>13,544.46</b>

To the best of my knowledge and belief, this is a correct amount for the period stated above which is due the Peace Officers' Annuity and Benefit Fund of Georgia, as provided by GA Law.

Date: \_\_\_\_\_



Signature

Check #: \_\_\_\_\_

Director/Court Administrator

Title

404-366-4720  
Phone

djackson@forestparkga.gov.  
Email

Please give the number of cases in each category above. Each remitting agent is required to keep accurate records of all cases handled so that they may be inspected or audited at any time. For your information, please refer to Code Section 47-17-60 of Georgia Laws on making remittances. Please note that there is a time limitation for making such remittances as set forth in the Section of Georgia Law referred to above.

This report should be mailed with your remittance to:

**Peace Officers A & B Fund of Georgia**  
 1208 Greenbelt Drive  
 Griffin, GA 30224  
 Fax: 470-228-1120

Form no. 701 - Revised: 06/22/2020

# REMITTANCE REPORT

To: **Peace Officers' Annuity & Benefit Fund**  
 1208 Greenbelt Drive  
 Griffin, GA 30224

From: FOREST PARK  
 (Name of Court if a County Court on Above Line)  
 (Name of City if a Municipal Court on Above Line)

County CLAYTON

Court No. \_\_\_\_\_

Report of Fines and/or Forfeitures for cases during the month(s):

April 1, 2024 through April 30, 2024

(Above Dates should include first of month to end of month)

Amount of Fine and/or Bond Forfeiture	Number of Cases	Amount due on each case	Total \$
\$4.01 - \$25.00	0	\$3.00	0.00
\$25.01 - \$50.00	0	\$4.00	0.00
\$50.01 - \$100.00	1	\$5.00	5.00
\$100.01 and over	0	5 % of each case	0.00
Partial Payments	0	-----	0.00
Pre-Trial Diversion Program Fee	Full Payments:	0	0.00
	Partial Payments:	0	0.00
<b>Grand Total</b>	<b>1</b>		<b>5.00</b>

To the best of my knowledge and belief this is a correct amount for the period stated above which is due the Peace Officers' Annuity and Benefit Fund of Georgia, as provided by GA. Laws, 1950. pg. 50, as amended.

Date: \_\_\_\_\_



Signature

Check #: \_\_\_\_\_

Director/Court Administrator

Title

Please give the number of cases in each category above. However, itemizing individual case in any category is optional. Each remitting agent is required to keep accurate records of all cases handled so that they may be inspected or audited at any time. For your information, please refer to Code Section 47-17-60 of Georgia Laws on making remittances. Please note that there is a time limitation for making such remittances as set forth in the Section of Georgia Law referred to.

This report should be mailed with your remittance to:

**Peace Officers A & B Fund of Georgia**  
 1208 Greenbelt Drive  
 Griffin, GA 30224

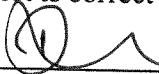
Form no. 701 - Revised: May 30, 2018

**County Drug Abuse Treatment and Education Fund**  
**Remittance Report**

COURT CITY OF FOREST PARK MUNICIPAL COURT

COUNTY CLAYTON

REPORTING PERIOD April, 2024

Number of cases with complete payments	0
Amount of fines assessed	\$0.00
Additional penalty per Code Section 15-21-101	50% OF BASE FINE
Amount of funds collected	0.00
Partial payments: number of cases	1
Partial payments: amount of funds collected	\$40.28
<b>Amount Collected and Remitted for this Fund</b>	<b>\$40.28</b>
Report Prepared by:	Phone Number: 404-366-4720
Date Prepared:	
I certify that the above report is correct and complete to the best of my knowledge.	
Court Clerk's Signature:	

Note: In every case in which any court shall impose a fine, which shall be construed to include costs, for any offense prohibited by Code Section 16-13-30, 16-13-30.1, 16-13-30.2, 16-13-30.3, 16-13-30.5, 16-13-31, 16-13-31.1, 16-13-32, 16-13-32.1, 16-13-32.2, 16-13-32.3, 16-13-32.4, 16-13-32.5, or 16-13-32.6, there shall be imposed as an additional penalty a sum equal to 50 percent of the original fine. The additional 50 percent penalty shall also be imposed in every case in which a fine is imposed for violation of:

- (1) Code Section 3-3-23.1;
- (2) Code Section 40-6-391;
- (3) Code Section 40-6-393 or 40-6-394 if the offender was also charged with a violation of Code Section 40-6-391; or
- (4) Code Section 52-7-12.

This report is based on all payments (partial or full) made to the court during the reporting period that applies to the DATE fund.

printed:05/02/2024

**LOCAL VICTIM ASSISTANCE FUND  
REMITTANCE REPORT**

COURT CITY OF FOREST PARK MUNICIPAL COURT


COUNTY CLAYTON

REPORTING PERIOD April, 2024

Mail All Remittance To:

CLAYTON COUNTY BOARD OF COMMISSIONERS  
112 SMITH ST  
FINANCE DEPT  
ATTN: ANGELA JACKSON  
JONESBORO, GA 30236

	No. of Cases	Amount Disbursed
Complete Payments	692	4,153.31
Partial Payments	109	1,898.18
		\$ 6,051.49


Director / Court Admin
\_\_\_\_\_  
 Signature of Individual Filing Report                      Title                      Date

\_\_\_\_\_  
 Check Number                      Check Amount

**\*Notes\***  
 (1) the "amount of original fine" column represents the total fines/forfeitures imposed during the period.  
 (2) the "number of cases" figure represents cases where a fine/forfeiture was imposed during the reporting period.  
 (3) the "total due" figure represents the amount collected for this fund during the reporting period. this also includes partial payments.

The 1997 Georgia General Assembly enacted legislation to amend Article 8, Title 15 of the Official Code of Georgia to provide for an additional penalty of 5% by Georgia courts to be used for local victim assistance programs. This remittance report provides the assessment by the CITY OF FOREST PARK MUNICIPAL COURT for CLAYTON county.

Summary Sheet

CITY OF FOREST PARK MUNICIPAL COURT  
FUND CALCULATIONS FOR APRIL, 2024

Fund Name	Description	Cases	Base Fine	Amount	Total
Peace Officers Annuity & Benefit (deducted from base fine)	\$4.01 TO \$25.00				
	\$25.01 TO \$50.00				
	\$50.01 TO \$100.00	1	90.91	5.00	
	\$100.01 AND OVER				
	Partial Payments				5.00
Peace Officers Annuity & Benefit Pre-Trial Diversion Program Fee (Payments prior to 7/1/2020)	Full Payments				
	Partial Payments				0.00
Peace Officers Annuity & Benefit (surcharge) (Payments on or after 7/1/2020)	\$.01 TO \$100.00	402	31865.26	4020.00	
	\$100.01 and Over	289	51173.17	5117.95	
	Partial Payments	134		4406.51	13544.46
Peace Officers Annuity & Benefit Pre-Trial Diversion Program Fee (Payments on or after 7/1/2020)	\$.01 TO \$100.00				
	\$100.01 and Over				
	Partial Payments				0.00
Peace Officer Training (surcharge) 15-21-73(A)	Less than \$500	666	68168.23	6816.82	
	\$500.00 AND OVER	26	14961.11	1300.00	
	Partial Payments	127		3108.77	
	Less than \$1000				
(Appearance Bonds Forfeited)	Greater than \$1000				11225.17
Indigent Defense Fund (surcharge) 15-21-73(B)	Full Payments	692	83129.34	8312.93	
	Partial Payments	124		4018.57	
	Less than \$1000				
	Greater than \$1000				12331.50
Ga. Crime Victims Emergency (surcharge) 15-21-112	\$25 (pre July,2004)				
	\$26 (post July,2004)				
	Partial Payments				0.00
Local Victim Assistance (all cases) (surcharge) 15-21-131	Full Payments	692	83129.34	4153.31	
	Partial Payments	109		1898.18	6051.49
Probate Judges Retirement (deducted from base fine) 47-11-51	\$0.01 TO \$4.00				
	\$4.01 TO \$25.00				
	\$25.01 TO \$50.00				
	\$50.01 TO \$100.00				
	\$100.01 AND OVER				
	July 1, 2012 and later				
	Partial Payments				0.00
Sheriffs Retirement (deducted from base fine) 47-16-60	\$5.00 AND OVER				
	Partial Payments				0.00
County Law Library (surcharge) 36-15-9	Full Payments				
	Partial Payments				0.00
County Jail (surcharge) 15-21-93	Full Payments				
	Partial Payments				0.00
County Drug Abuse Treatment/Educ (surcharge) 15-21-100	Full Payments				
	Partial Payments	1		40.28	40.28

Summary Sheet

CITY OF FOREST PARK MUNICIPAL COURT  
FUND CALCULATIONS FOR APRIL, 2024

Fund Name	Description	Cases	Base Fine	Amount	Total
Brain and Spinal Injury Trust Fund (surcharge) 15-21-149 & 15-21-151	Full Payments				
	Partial Payments	2		102.11	102.11
Crime Lab/State Fund (surcharge) 42-8-34	Misdemeanor - \$25				
	Partial Payments	1		25.00	25.00
Driver Education Training Fund (surcharge) 15-21-179	Pre May 6, 2013				
	May 6, 2013 and later	662	77710.96	2328.27	
	Partial Payments	84		924.25	3252.52
Safe Harbor Fund (surcharge) 15-21-208					0.00
Georgia State Indemnification Fund (deducted from base fine) 16-5-21(C), 16-5-24(C), 16-10-24	Full Payments				
	Partial Payments				0.00

Cases with Zero Fines: 86

STATE SURCHARGES	46572.53
ADDON FUNDS	5.00
<b>TOTAL STATE FUNDS</b>	<b>46577.53</b>

Summary Breakdown of monies collected and disbursed for this month:	
122104.10 BASE FINES	192102.37 TOTAL COLLECTED
46572.53 STATE SURCHARGES	-(46577.53) TOTAL STATE FUNDS (surcharges and addons)
5262.85 PROCESSING FEES	-(5262.85) PROCESSING FEES
16202.89 OTHER CHARGES	-(16202.89) OTHER CHARGES
0.00 ADMIN FEES	-(0.00) ADMIN FEES
1960.00 CSI FEES	-(1960.00) CSI FEES
192102.37 TOTAL COLLECTED	122099.10 NET DISBURSEMENTS (City general fund)