

CITY AUDITOR'S REPORT MONDAY, MARCH 12, 2012

2011 - DISTRICT COURT SUMMARY OFFENSES

THE FOLLOWING CHART ILLUSTRATES FINES COLLECTED FROM THE SIX (6) MAGISTERIAL DISTRICT JUSTICES THROUGHOUT THE CITY IN 2011. THE 2011 BUDGETED REVENUE FOR THIS LINE ITEM, #01-00-00-3330, WAS \$800,000 AND **WE RECEIVED \$835,402.07 OR \$35,402.07 MORE THAN BUDGETED.** THE ESTIMATED REVENUE FOR THE 2012 BUDGET FROM DISTRICT COURT SUMMARY OFFENSES IS \$800,000.

DJ FINES SPREADSHEET

<u>2011</u>	<u>DJ</u> <u>ROBINSON</u>	<u>DJ</u> <u>LACHINA</u>	<u>DJ</u> <u>LEONARDZIAK</u>	<u>DJ</u> <u>SCOTT</u>	<u>DJ</u> <u>KENNEDY</u>	<u>DJ</u> <u>XAVIOS</u>	<u>MONTHLY</u> <u>TOTALS</u>
Jan	8,177.05	15,794.78	14,969.01	15,390.04	10,526.22	17,396.02	82,253.12
Feb	7,127.52	17,917.77	16,408.53	15,080.29	14,296.88	19,668.72	90,499.71
Mar	7,732.05	15,824.82	14,546.77	14,856.54	17,206.72	17,794.01	87,960.91
Apr	6,040.30	13,932.31	14,616.96	12,593.96	11,915.94	12,667.44	71,766.91
May	7,835.86	12,663.45	11,651.41	8,940.05	8,038.60	10,161.59	59,290.96
June	7,049.88	10,692.45	9,360.51	12,350.01	6,578.69	10,274.72	56,306.26
July	5,484.20	13,338.65	11,502.11	9,088.47	7,171.19	10,373.23	56,957.85
Aug	5,583.44	15,903.58	11,099.06	9,094.67	7,603.26	10,262.58	59,546.59
Sept	6,036.26	19,079.61	14,869.42	9,885.35	9,925.33	7,391.40	67,187.37
Oct	5,972.01	23,740.10	13,310.04	7,231.11	10,844.74	11,241.45	72,339.45
Nov	6,885.38	20,336.67	14,150.87	10,033.15	8,367.75	10,187.35	69,961.17
Dec	<u>4,161.03</u>	<u>13,024.81</u>	<u>14,808.73</u>	<u>10,443.15</u>	<u>10,014.73</u>	<u>8,879.32</u>	<u>61,331.77</u>
TOTAL	78,084.98	192,249.00	161,293.42	134,986.79	122,490.05	146,297.83	835,402.07

ON BEHALF OF THE CITY OF READING, I WOULD LIKE TO THANK, ALL THE MAGISTERIAL DISTRICT JUSTICES FOR THEIR "FINE" EFFORTS, COOPERATIVE SPIRIT AND ACTIONS IN ASSISTING US WITH THE VARIOUS "QUALITY OF LIFE" ISSUES WE'RE FACED WITH DAILY, HERE IN READING.

DISTRICT COURT SUMMARY OFFENSE COMPARISON 2010 – 2011

THE CHART BELOW COMPARES COLLECTIONS FROM 2010 TO 2011. WE HAVE SEEN A DECREASE IN FINES RECEIVED FROM FOUR (4) MAGESTERIAL DISTRICT JUSTICES AND TWO (2) INCREASES FROM 2010 TO 2011 FOR A TOTAL DECREASE OF \$1,640.84.

DJ FINES SPREADSHEET

	DJ <u>ROBINSON</u>	DJ <u>LACHINA</u>	DJ <u>LEONARDZIAK</u>	DJ <u>SCOTT</u>	DJ <u>KENNEDY</u>	DJ <u>XAVIOS</u>	<u>ANNUAL TOTALS</u>
2011	78,084.98	192,249.00	161,293.42	134,986.79	122,490.05	146,297.83	835,402.07
2010	82,720.09	173,957.89	166,478.72	155,711.49	91,008.52	167,166.20	837,042.91
change	-4,635.11	+18,291.11	-5,185.30	-20,724.70	+31,481.53	-20,868.37	-1,640.84

UPDATES-FUTURE REPORTS

IN MY NEXT REPORT, I SHOULD HAVE FINAL AMOUNTS FOR PAYMENTS IN LIEU OF TAXES FOR 12/31/2011. OTHER FUTURE REPORTS WILL INCLUDE SUCH SUBJECTS AS FIRE ESCROW AUDIT AND QUARTERLY TRANSFER COMPLIANCE REPORTS AND THE COMMENCEMENT OF THE EXTERNAL AUDIT BY HERBEIN & COMPANY.