

# Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for August 2025

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Report Date : 09/05/2025  
Report Time : 10:45:59

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$307.00	\$3,781.00	\$5,190.00
Village Revenue From Costs	\$325.00	\$3,640.00	\$4,864.00
Computer Fund	\$111.00	\$1,679.00	\$2,225.00
Fines			
Drug Fund	\$0.00	\$50.00	\$50.00
Village Revenue From Fines	\$1,009.00	\$16,251.00	\$21,449.00
Fees			
Fees	\$235.00	\$2,705.00	\$2,990.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$50.00	\$100.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$1,987.00</b>	<b>\$28,156.00</b>	<b>\$36,868.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$260.00	\$4,058.00	\$5,452.00
Victims of Crime	\$99.00	\$1,458.00	\$1,999.00
Drug Law Enforcement Fund	\$31.50	\$532.00	\$644.00
Fines			
Fines	\$0.00	\$215.00	\$35.00
Seat Belt-Driver	\$0.00	\$30.00	\$10.00
<b>Total to State:</b>	<b>\$390.50</b>	<b>\$6,293.00</b>	<b>\$8,140.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$13.50	\$228.00	\$276.00
Fees			
Fees	\$0.00	\$40.50	\$0.00
<b>Total to Other:</b>	<b>\$13.50</b>	<b>\$268.50</b>	<b>\$276.00</b>
<b>TOTAL REVENUE *</b>	<b>\$2,391.00</b>	<b>\$34,717.50</b>	<b>\$45,284.00</b>
*Includes credit card receipts of	\$1,626.00	\$19,878.50	\$23,792.00

END OF REPORT