

## Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for December 2024

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Report Date : 01/03/2025  
Report Time : 10:52:00

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$349.00	\$7,172.00	\$7,411.00
Village Revenue From Costs	\$371.00	\$6,793.00	\$3,985.00
Computer Fund	\$151.00	\$3,155.00	\$3,320.00
Fines			
Drug Fund	\$0.00	\$50.00	\$550.00
Overpayment / Adjustment	\$0.00	\$0.00	\$25.00
Village Revenue From Fines	\$1,520.00	\$29,729.00	\$27,985.00
Fees			
Fees	\$150.00	\$3,805.00	\$2,635.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$100.00	\$260.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$2,541.00</b>	<b>\$50,804.00</b>	<b>\$46,171.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$421.00	\$7,744.00	\$8,095.00
Victims of Crime	\$153.00	\$2,831.00	\$2,979.00
Drug Law Enforcement Fund	\$49.00	\$940.50	\$1,001.00
Fines			
Fines	\$0.00	\$70.00	\$70.00
Seat Belt-Driver	\$0.00	\$10.00	\$30.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
<b>Total to State:</b>	<b>\$623.00</b>	<b>\$11,595.50</b>	<b>\$12,205.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$21.00	\$403.50	\$429.00
Fees			
Fees	\$0.00	\$163.50	\$0.00
<b>Total to Other:</b>	<b>\$21.00</b>	<b>\$567.00</b>	<b>\$429.00</b>
<b>TOTAL REVENUE *</b>	<b>\$3,185.00</b>	<b>\$62,966.50</b>	<b>\$58,805.00</b>
*Includes credit card receipts of	\$1,740.00	\$32,812.50	\$32,227.00

END OF REPORT