

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for July 2025

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Report Date : 08/06/2025
Report Time : 12:12:44

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$361.00	\$3,474.00	\$4,591.00
Village Revenue From Costs	\$352.00	\$3,315.00	\$4,283.00
Computer Fund	\$150.00	\$1,568.00	\$1,975.00
Fines			
Drug Fund	\$0.00	\$50.00	\$50.00
Village Revenue From Fines	\$1,785.00	\$15,242.00	\$19,039.00
Fees			
Fees	\$200.00	\$2,470.00	\$2,420.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$50.00	\$100.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,848.00	\$26,169.00	\$32,458.00
State Revenue From:			
Court Costs			
Court Costs	\$370.00	\$3,798.00	\$4,841.00
Victims of Crime	\$135.00	\$1,359.00	\$1,778.00
Drug Law Enforcement Fund	\$49.00	\$500.50	\$572.50
Fines			
Fines	\$0.00	\$215.00	\$35.00
Seat Belt-Driver	\$0.00	\$30.00	\$10.00
Total to State:	\$554.00	\$5,902.50	\$7,236.50
Other Revenue From:			
Court Costs			
Court Costs	\$21.00	\$214.50	\$244.50
Fees			
Fees	\$0.00	\$40.50	\$0.00
Total to Other:	\$21.00	\$255.00	\$244.50
TOTAL REVENUE *	\$3,423.00	\$32,326.50	\$39,939.00
*Includes credit card receipts of	\$2,305.00	\$18,252.50	\$22,112.00

END OF REPORT