

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for September 2025

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Report Date : 10/15/2025
Report Time : 12:37:12

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$432.00	\$4,213.00	\$5,742.00
Village Revenue From Costs	\$443.00	\$4,083.00	\$5,355.00
Computer Fund	\$250.00	\$1,929.00	\$2,455.00
Fines			
Drug Fund	\$0.00	\$50.00	\$50.00
Village Revenue From Fines	\$2,040.00	\$18,291.00	\$23,731.00
Fees			
Fees	\$440.00	\$3,145.00	\$3,190.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$150.00	\$100.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,705.00	\$31,861.00	\$40,623.00
State Revenue From:			
Court Costs			
Court Costs	\$565.00	\$4,623.00	\$5,986.00
Victims of Crime	\$225.00	\$1,683.00	\$2,193.00
Drug Law Enforcement Fund	\$66.50	\$598.50	\$713.00
Fines			
Fines	\$0.00	\$215.00	\$35.00
Seat Belt-Driver	\$0.00	\$30.00	\$10.00
Seat Belt-Passenger	\$20.00	\$20.00	\$0.00
Total to State:	\$876.50	\$7,169.50	\$8,937.00
Other Revenue From:			
Court Costs			
Court Costs	\$28.50	\$256.50	\$306.00
Fees			
Fees	\$0.00	\$40.50	\$0.00
Total to Other:	\$28.50	\$297.00	\$306.00
TOTAL REVENUE *	\$4,610.00	\$39,327.50	\$49,866.00
*Includes credit card receipts of	\$2,375.00	\$22,253.50	\$26,457.00

END OF REPORT