

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for December 2025

Page : 1
Report Date : 01/15/2026
Report Time : 13:16:13

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$506.00	\$5,569.00	\$7,172.00
Village Revenue From Costs	\$352.00	\$5,268.00	\$6,793.00
Computer Fund	\$161.00	\$2,446.00	\$3,155.00
Fines			
Drug Fund	\$0.00	\$120.00	\$50.00
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
Village Revenue From Fines	\$2,030.00	\$23,466.00	\$29,729.00
Fees			
Fees	\$325.00	\$3,990.00	\$3,805.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$150.00	\$100.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,374.00	\$41,009.00	\$50,804.00
State Revenue From:			
Court Costs			
Court Costs	\$325.00	\$5,858.00	\$7,744.00
Victims of Crime	\$112.00	\$2,124.00	\$2,831.00
Drug Law Enforcement Fund	\$44.50	\$738.50	\$940.50
Fines			
Fines	\$0.00	\$340.00	\$70.00
Seat Belt-Driver	\$0.00	\$50.00	\$10.00
Seat Belt-Passenger	\$0.00	\$20.00	\$0.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
Total to State:	\$481.50	\$9,160.50	\$11,595.50
Other Revenue From:			
Court Costs			
Court Costs	\$19.50	\$316.50	\$403.50
Fees			
Fees	\$0.00	\$40.50	\$163.50
Total to Other:	\$19.50	\$357.00	\$567.00
TOTAL REVENUE *	\$3,875.00	\$50,526.50	\$62,966.50
*Includes credit card receipts of	\$2,595.00	\$29,247.50	\$32,812.50

END OF REPORT