

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for July 2026

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$380.00	\$3,571.00	\$3,474.00
Village Revenue From Costs	\$349.00	\$3,225.00	\$3,315.00
Computer Fund	\$150.00	\$1,459.00	\$1,568.00
Fines			
Drug Fund	\$100.00	\$400.00	\$50.00
Village Revenue From Fines	\$1,350.00	\$15,211.00	\$15,242.00
Fees			
Fees	\$100.00	\$1,920.00	\$2,470.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$400.00	\$50.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$2,429.00	\$26,186.00	\$26,169.00
State Revenue From:			
Court Costs			
Court Costs	\$350.00	\$3,450.00	\$3,798.00
Victims of Crime	\$126.00	\$1,278.00	\$1,359.00
Drug Law Enforcement Fund	\$38.50	\$434.00	\$500.50
Fines			
Fines	\$0.00	\$0.00	\$215.00
Seat Belt-Driver	\$0.00	\$30.00	\$30.00
Seat Belt-Passenger	\$0.00	\$40.00	\$0.00
Total to State:	\$514.50	\$5,232.00	\$5,902.50
Other Revenue From:			
Court Costs			
Court Costs	\$16.50	\$186.00	\$214.50
Fees			
Fees	\$0.00	\$88.50	\$40.50
Total to Other:	\$16.50	\$274.50	\$255.00
TOTAL REVENUE *	\$2,960.00	\$31,692.50	\$32,326.50
*Includes credit card receipts of	\$1,095.00	\$18,880.00	\$18,252.50

END OF REPORT