

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for June 2026

Page : 1
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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$638.00	\$3,191.00	\$3,113.00
Village Revenue From Costs	\$678.00	\$2,876.00	\$2,963.00
Computer Fund	\$299.00	\$1,309.00	\$1,418.00
Fines			
Drug Fund	\$100.00	\$300.00	\$50.00
Village Revenue From Fines	\$3,175.00	\$13,861.00	\$13,457.00
Fees			
Fees	\$340.00	\$1,820.00	\$2,270.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$400.00	\$50.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$5,230.00	\$23,757.00	\$23,321.00
State Revenue From:			
Court Costs			
Court Costs	\$685.00	\$3,100.00	\$3,428.00
Victims of Crime	\$257.00	\$1,152.00	\$1,224.00
Drug Law Enforcement Fund	\$73.50	\$395.50	\$451.50
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:	\$1,015.50	\$4,717.50	\$5,348.50
Other Revenue From:			
Court Costs			
Court Costs	\$31.50	\$169.50	\$193.50
Fees			
Fees	\$0.00	\$88.50	\$40.50
Total to Other:	\$31.50	\$258.00	\$234.00
TOTAL REVENUE *	\$6,277.00	\$28,732.50	\$28,903.50
*Includes credit card receipts of	\$3,664.00	\$17,785.00	\$15,947.50

END OF REPORT