

## Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for January 2026

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Report Date : 02/17/2026  
Report Time : 09:27:37

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$293.00	\$293.00	\$396.00
Village Revenue From Costs	\$312.00	\$312.00	\$346.00
Computer Fund	\$140.00	\$140.00	\$220.00
Fines			
Village Revenue From Fines	\$1,135.00	\$1,135.00	\$1,620.00
Fees			
Fees	\$225.00	\$225.00	\$235.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$2,105.00</b>	<b>\$2,105.00</b>	<b>\$2,817.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$345.00	\$345.00	\$534.00
Victims of Crime	\$121.00	\$121.00	\$189.00
Drug Law Enforcement Fund	\$45.50	\$45.50	\$66.50
Fines			
Seat Belt-Driver	\$30.00	\$30.00	\$0.00
<b>Total to State:</b>	<b>\$541.50</b>	<b>\$541.50</b>	<b>\$789.50</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$19.50	\$19.50	\$28.50
<b>Total to Other:</b>	<b>\$19.50</b>	<b>\$19.50</b>	<b>\$28.50</b>
<b>TOTAL REVENUE *</b>	<b>\$2,666.00</b>	<b>\$2,666.00</b>	<b>\$3,635.00</b>
*Includes credit card receipts of	\$2,045.00	\$2,045.00	\$1,930.00

END OF REPORT