

# Monthly Mayor's Court Report

Golf Manor Mayor's Court  
Cash Flow for September 2026

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Report Date : 10/16/2026  
Report Time : 09:04:08

|                                   | Current Period    | Year-To-Date       | Last Year-to-Date  |
|-----------------------------------|-------------------|--------------------|--------------------|
| <b>City Revenue From:</b>         |                   |                    |                    |
| Court Costs                       |                   |                    |                    |
| Court Costs                       | \$500.00          | \$4,453.00         | \$4,213.00         |
| Village Revenue From Costs        | \$472.00          | \$3,993.00         | \$4,083.00         |
| Computer Fund                     | \$221.00          | \$1,860.00         | \$1,929.00         |
| Fines                             |                   |                    |                    |
| Drug Fund                         | \$25.00           | \$455.00           | \$50.00            |
| Village Revenue From Fines        | \$1,760.00        | \$18,450.00        | \$18,291.00        |
| Fees                              |                   |                    |                    |
| Fees                              | \$95.00           | \$2,117.00         | \$3,145.00         |
| Bond Forfeits                     |                   |                    |                    |
| Bond Forfeits                     | \$0.00            | \$400.00           | \$150.00           |
| Miscellaneous/Other               |                   |                    |                    |
| Bond Administration Fees          | \$0.00            | \$0.00             | \$0.00             |
| <b>Total to City:</b>             | <b>\$3,073.00</b> | <b>\$31,728.00</b> | <b>\$31,861.00</b> |
| <b>State Revenue From:</b>        |                   |                    |                    |
| Court Costs                       |                   |                    |                    |
| Court Costs                       | \$570.00          | \$4,547.00         | \$4,623.00         |
| Victims of Crime                  | \$207.00          | \$1,674.00         | \$1,683.00         |
| Drug Law Enforcement Fund         | \$70.00           | \$570.00           | \$598.50           |
| Fines                             |                   |                    |                    |
| Fines                             | \$0.00            | \$0.00             | \$215.00           |
| Seat Belt-Driver                  | \$0.00            | \$30.00            | \$30.00            |
| Seat Belt-Passenger               | \$0.00            | \$40.00            | \$20.00            |
| <b>Total to State:</b>            | <b>\$847.00</b>   | <b>\$6,861.00</b>  | <b>\$7,169.50</b>  |
| <b>Other Revenue From:</b>        |                   |                    |                    |
| Court Costs                       |                   |                    |                    |
| Court Costs                       | \$30.00           | \$243.00           | \$256.50           |
| Fees                              |                   |                    |                    |
| Fees                              | \$0.00            | \$88.50            | \$40.50            |
| <b>Total to Other:</b>            | <b>\$30.00</b>    | <b>\$331.50</b>    | <b>\$297.00</b>    |
| <b>TOTAL REVENUE *</b>            | <b>\$3,950.00</b> | <b>\$38,920.50</b> | <b>\$39,327.50</b> |
| *Includes credit card receipts of | \$1,880.00        | \$21,921.00        | \$22,253.50        |

END OF REPORT