Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for August 2026
Report Date : 09/10/2026
Report Time : 14:24:41

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	$422.00	$3,953.00	$3,781.00
Village Revenue From Costs	$338.00	$3,521.00	$3,640.00
Computer Fund	$200.00	$1,639.00	$1,679.00
Fines			
Drug Fund	$30.00	$430.00	$50.00
Village Revenue From Fines	$1,654.00	$16,690.00	$16,251.00
Fees			
Fees	$102.00	$2,022.00	$2,705.00
Bond Forfeits			
Bond Forfeits	$0.00	$400.00	$50.00
Miscellaneous/Other			
Bond Administration Fees	$0.00	$0.00	$0.00
Total to City:	**$2,746.00**	**$28,655.00**	**$28,156.00**
State Revenue From:			
Court Costs			
Court Costs	$587.00	$3,977.00	$4,058.00
Victims of Crime	$207.00	$1,467.00	$1,458.00
Drug Law Enforcement Fund	$73.00	$500.00	$532.00
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:	**$867.00**	**$6,014.00**	**$6,293.00**
Other Revenue From:			
Court Costs			
Court Costs	$30.00	$213.00	$228.00
Fees			
Fees	$0.00	$88.50	$40.50
Total to Other:	**$30.00**	**$301.50**	**$268.50**
TOTAL REVENUE *	**$3,643.00**	**$34,970.50**	**$34,717.50**
*Includes credit card receipts of	$1,161.00	$20,041.00	$19,878.50

END OF REPORT