

Monthly Mayor's Court Report

Golf Manor Mayor's Court
Cash Flow for April 2026

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Report Date : 05/11/2026
Report Time : 09:28:30

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$669.00	\$2,141.00	\$2,374.00
Village Revenue From Costs	\$596.00	\$1,890.00	\$2,255.00
Computer Fund	\$260.00	\$859.00	\$1,099.00
Fines			
Drug Fund	\$0.00	\$150.00	\$50.00
Village Revenue From Fines	\$2,265.00	\$8,516.00	\$10,061.00
Fees			
Fees	\$195.00	\$1,270.00	\$1,945.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$400.00	\$50.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,085.00	\$15,226.00	\$17,834.00
State Revenue From:			
Court Costs			
Court Costs	\$635.00	\$2,030.00	\$2,703.00
Victims of Crime	\$234.00	\$760.00	\$972.00
Drug Law Enforcement Fund	\$78.00	\$274.00	\$364.00
Fines			
Fines	\$0.00	\$0.00	\$130.00
Seat Belt-Driver	\$0.00	\$30.00	\$30.00
Seat Belt-Passenger	\$5.00	\$40.00	\$0.00
Total to State:	\$952.00	\$3,134.00	\$4,199.00
Other Revenue From:			
Court Costs			
Court Costs	\$33.00	\$117.00	\$156.00
Fees			
Fees	\$0.00	\$88.50	\$0.00
Total to Other:	\$33.00	\$205.50	\$156.00
TOTAL REVENUE *	\$5,070.00	\$18,565.50	\$22,189.00
*Includes credit card receipts of	\$3,055.00	\$12,511.00	\$12,282.00

END OF REPORT