

Monthly Distribution Journal

Cheviot Mayor's Court
 Disbursal of fines and court costs for April 2019

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Disbursal Category	Amount
COSTS	
Computer Fund	\$90.00
City General Revenue	\$1,860.00
Total to City:	\$1,950.00
Victims of Crime	\$180.00
Indigent Defense Support Fund	\$490.00
Drug Law Enforcement Fund	\$63.00
State Bond Surcharge	\$175.00
Total to State:	\$908.00
Indigent Alcohol treatment Fund	\$27.00
Total to Other:	\$27.00
Total Costs:	\$2,885.00
FINES	
Drug Fund	\$100.00
City Revenue From Fines	\$2,314.00
Total to City:	\$2,414.00
Total Fines:	\$2,414.00
FEES	
LATE FEE	\$518.00
C/C FEES	\$63.00
REGISTRATION BLOCK FEES	\$10.00
Bond Administration Fee	\$100.00
Total to City:	\$691.00
PO COSTS	\$160.00
Total to Other:	\$160.00
Total Fees:	\$851.00
MISC RECEIPTS	
IMPOUND FEES	\$150.00
Total to City:	\$150.00
EXPUNGEMENT FEE	\$51.00
Total to State:	\$51.00
Total Misc Receipts:	\$201.00

*year/ress
60*

Monthly Distribution Journal

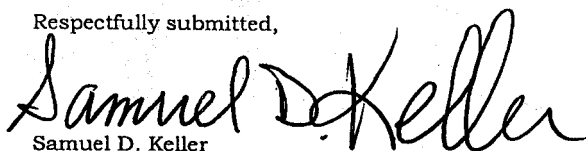
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Disbursal Category	Amount
TOTALS	
Total to State:	\$959.00
Total Area Fines to External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$187.00
Total Bonds Forfeited to City:	\$540.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,205.00
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TOTAL TO BE DISBURSED:	\$6,891.00

END OF REPORT

Respectfully submitted,


Samuel D. Keller