

## Monthly Distribution Journal

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

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Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$111.00
City General Revenue	\$2,294.00
<b>Total to City:</b>	<b>\$2,405.00</b>
Victims of Crime	\$189.00
Indigent Defense Support Fund	\$505.00
Drug Law Enforcement Fund	\$59.50
State Bond Surcharge	\$250.00
<b>Total to State:</b>	<b>\$1,003.50</b>
Indigent Alcohol treatment Fund	\$25.50
<b>Total to Other:</b>	<b>\$25.50</b>
<b>Total Costs:</b>	<b>\$3,434.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$200.00
City Revenue From Fines	\$3,399.00
<b>Total to City:</b>	<b>\$3,599.00</b>
<b>Total Fines:</b>	<b>\$3,599.00</b>
<b>FEES</b>	
LATE FEE	\$798.00
C/C FEES	\$77.00
REGISTRATION BLOCK FEES	\$40.00
Bond Administration Fee	\$130.00
<b>Total to City:</b>	<b>\$1,045.00</b>
PO COSTS	\$160.00
LAB WORK	\$100.00
<b>Total to Other:</b>	<b>\$260.00</b>
<b>Total Fees:</b>	<b>\$1,305.00</b>
<b>MISC RECEIPTS</b>	
CCFEE	\$1.00
IMPOUND FEES	\$300.00
CC Rental Fee	\$-86.08
CC Processing Fee	\$-348.39
<b>Total to City:</b>	<b>\$-133.47</b>
<b>Total Misc Receipts:</b>	<b>\$-133.47</b>

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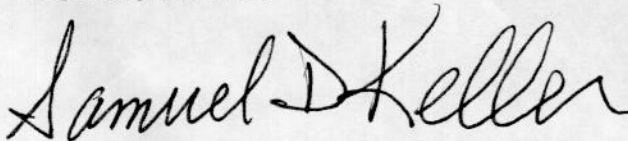
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Disbursal Category	Amount
<b>TOTALS</b>	
Total to State:	\$1,003.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$285.50
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$6,915.53
<b>TOTAL TO BE DISBURSED:</b>	<b>\$8,204.53</b>

END OF REPORT

Respectfully submitted,



Samuel D. Keller