

## Monthly Distribution Journal

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

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 Report Date : 09/04/2019  
 Report Time : 14:53:33

Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$99.00
City General Revenue	\$2,046.00
<b>Total to City:</b>	<b>\$2,145.00</b>
Victims of Crime	\$207.00
Indigent Defense Support Fund	\$545.00
Drug Law Enforcement Fund	\$59.50
State Bond Surcharge	\$100.00
<b>Total to State:</b>	<b>\$911.50</b>
Indigent Alcohol treatment Fund	\$25.50
<b>Total to Other:</b>	<b>\$25.50</b>
<b>Total Costs:</b>	<b>\$3,082.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$3,294.00
<b>Total to City:</b>	<b>\$3,394.00</b>
Seat Belt Fine	\$30.00
<b>Total to State:</b>	<b>\$30.00</b>
<b>Total Fines:</b>	<b>\$3,424.00</b>
<b>FEES</b>	
Returned Check Fee	\$30.00
INTERPRETER FEES	\$54.00
LATE FEE	\$730.00
C/C FEES	\$56.00
Bond Administration Fee	\$60.00
<b>Total to City:</b>	<b>\$930.00</b>
<b>Total Fees:</b>	<b>\$930.00</b>
<b>MISC RECEIPTS</b>	
CC MONTHLY SERVICE FEE	\$-138.24
IMPOUND FEES	\$250.00
<b>Total to City:</b>	<b>\$111.76</b>
<b>Total Misc Receipts:</b>	<b>\$111.76</b>

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Disbursal Category	Amount
<b>TOTALS</b>	
Total to State:	\$941.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$25.50
Total Bonds Forfeited to City:	\$90.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$6,580.76
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<b>TOTAL TO BE DISBURSED:</b>	<b>\$7,637.76</b>

END OF REPORT

Respectfully submitted,

  
Samuel D. Keller