

Monthly Distribution Journal

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

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Disbursal Category	Amount
COSTS	
Computer Fund	\$102.00
City General Revenue	\$2,141.85
Overflow Costs	\$114.00
Total to City:	\$2,357.85
Victims of Crime	\$135.00
Indigent Defense Support Fund	\$350.00
Drug Law Enforcement Fund	\$35.00
State Bond Surcharge	\$125.00
Total to State:	\$645.00
Indigent Alcohol treatment Fund	\$15.00
Total to Other:	\$15.00
Total Costs:	\$3,017.85
FINES	
City Revenue From Fines	\$2,914.00
Total to City:	\$2,914.00
Total Fines:	\$2,914.00
FEES	
LATE FEE	\$838.00
C/C FEES	\$85.00
Bond Administration Fee	\$70.00
Total to City:	\$993.00
Total Fees:	\$993.00
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-150.27
IMPOUND CC FEE	\$2.00
IMPOUND FEES	\$175.00
Total to City:	\$26.73
Total Misc Receipts:	\$26.73

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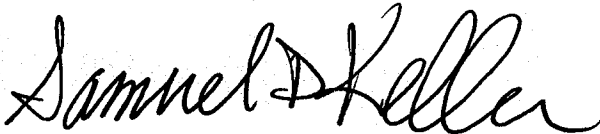
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<u>Disbursal Category</u>	<u>Amount</u>
TOTALS	
Total to State:	\$645.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$15.00
Total Bonds Forfeited to City:	\$450.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$6,291.58
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TOTAL TO BE DISBURSED:	\$7,401.58

END OF REPORT

Respectfully submitted,



Samuel D. Keller