

Monthly Distribution Journal

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

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Disbursal Category	Amount
COSTS	
Computer Fund	\$105.00
City General Revenue	\$2,077.00
Overflow Costs	\$10.00
Total to City:	\$2,192.00
Victims of Crime	\$243.00
Indigent Defense Support Fund	\$610.00
Drug Law Enforcement Fund	\$49.00
State Bond Surcharge	\$275.00
Total to State:	\$1,177.00
Indigent Alcohol treatment Fund	\$21.00
Total to Other:	\$21.00
Total Costs:	\$3,390.00
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$2,899.00
Total to City:	\$2,999.00
Total Fines:	\$2,999.00
FEES	
Returned Check Fee	\$30.00
LATE FEE	\$332.00
Bond Administration Fee	\$192.50
Total to City:	\$554.50
Total Fees:	\$554.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-50.00
IMPOUND FEES	\$200.00
Total to City:	\$150.00
Total Misc Receipts:	\$150.00

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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,177.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$21.00
Total Bonds Forfeited to City:	\$90.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,895.50
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TOTAL TO BE DISBURSED:	\$7,183.50

END OF REPORT

Respectfully submitted,



Samuel D. Keller