

Monthly Distribution Journal

Cheviot Mayor's Court
 Disbursal of fines and court costs for January 2020

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Disbursal Category	Amount
COSTS	
Computer Fund	\$117.00
City General Revenue	\$2,511.00
Total to City:	\$2,628.00
Victims of Crime	\$252.00
Indigent Defense Support Fund	\$675.00
Drug Law Enforcement Fund	\$80.50
State Bond Surcharge	\$300.00
Total to State:	\$1,307.50
Indigent Alcohol treatment Fund	\$34.50
Total to Other:	\$34.50
Total Costs:	\$3,970.00
FINES	
City Revenue From Fines	\$2,790.00
Total to City:	\$2,790.00
Total Fines:	\$2,790.00
FEES	
INTERPRETER FEES	\$54.00
LATE FEE	\$370.00
Bond Administration Fee	\$144.50
Total to City:	\$568.50
Total Fees:	\$568.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
OVERPAYMENT/REFUND	\$25.00
IMPOUND FEES	\$50.00
PRISONER HOUSING	\$-70.00
Total to City:	\$-20.00
Total Misc Receipts:	\$-20.00

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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,307.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$34.50
Total Bonds Forfeited to City:	\$805.50
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,966.50
TOTAL TO BE DISBURSED:	\$8,114.00

END OF REPORT

Respectfully submitted,



Samuel D. Keller