Monthly Distribution Journal

Cheviot Mayor's Court Disbursal of fines and court costs for May 2020 Page: 1

Report Date: 06/10/2020 Report Time: 15:26:49

Disbursal Category		Amount		
OSTS		• • • • • • • • • • • • • • • • • • • •		
Computer Fund		\$39.00		
City General Revenue		\$806.00		
Total to City:			\$845.00	
Victims of Crime		\$99.00		
Indigent Defense Support Fund		\$255.00		
Drug Law Enforcement Fund		\$24.50		
State Bond Surcharge		\$25.00		
Total to State:			\$403.50	
Indigent Alcohol treatment Fund	I	\$10.50		
Total to Other:			\$10.50	
Tot	al Costs:			\$1,259.00
NES				
City Revenue From Fines		\$1,367.00		
Total to City:		,	\$1,367.00	
Total	al Fines:		,	\$1,367.00
ES				
LATE FEE		\$90.00		
Bond Administration Fee		\$10.00		
Total to City:		4.0.00	\$100.00	
Tota	al Fees:			\$100.00
SC RECEIPTS			17.45-01	
CC MONTHLY SERVICE FEE		\$-75.00		
IMPOUND FEES		\$100.00		
Total to City:		\$100.00	\$25.00	
· ·	al Misc Receipts:		Ψ25.00	\$25.00
TALS				Ψ25100
•				
Total to State:	A	\$403.50		
Total Fines to Other External Agencies: Total to Other Entities, including Restitution:		\$0.00		
Total Bonds Forfeited to City:		\$10.50		
Total to City including Misc. Receipts, Adjustments, & BA Fee:		\$0.00 ee: \$2,337.00		
**************************************			03 854 00	
	//		\$2,751.00	
**************************************	OTAL TO BE DISBURSED:	a > 1/	\$2,751.	

Samuel D. Keller