

## Monthly Distribution Journal

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

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Report Date : 08/10/2020  
Report Time : 15:38:00

Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$78.00
City General Revenue	\$1,577.00
<b>Total to City:</b>	<b>\$1,655.00</b>
Victims of Crime	\$180.00
Indigent Defense Support Fund	\$475.00
Drug Law Enforcement Fund	\$52.50
State Bond Surcharge	\$100.00
<b>Total to State:</b>	<b>\$807.50</b>
Indigent Alcohol treatment Fund	\$22.50
<b>Total to Other:</b>	<b>\$22.50</b>
<b>Total Costs:</b>	<b>\$2,485.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$1,975.00
<b>Total to City:</b>	<b>\$2,075.00</b>
<b>Total Fines:</b>	<b>\$2,075.00</b>
<b>FEES</b>	
<b>SUBPOENA FEES</b>	
LATE FEE	\$12.00
Bond Administration Fee	\$416.00
<b>Total to City:</b>	<b>\$54.00</b>
<b>OFFICER CALLOUT FEES</b>	
<b>Total to Other:</b>	<b>\$150.00</b>
<b>Total Fees:</b>	<b>\$632.00</b>
<b>MISC RECEIPTS</b>	
<b>IMPOUND FEES</b>	
<b>Total to City:</b>	<b>\$75.00</b>
<b>Total Misc Receipts:</b>	<b>\$75.00</b>

Respectfully submitted,



Samuel D. Keller

# Monthly Distribution Journal

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

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Report Date : 08/10/2020  
Report Time : 15:36:12

<u>Disbursal Category</u>	<u>Amount</u>
<b>TOTALS</b>	
Total to State:	\$807.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$172.50
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$4,287.00
<b>TOTAL TO BE DISBURSED:</b>	<b>\$5,267.00</b>

END OF REPORT