Monthly Distribution Journal

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

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Disbursal Category	Amount		
COSTS			
Computer Fund	\$78.00		
City General Revenue	\$1,616.00		
Total to City:	·	\$1,694.00	
Victims of Crime	\$180.00		
Indigent Defense Support Fund	\$485.00		
Drug Law Enforcement Fund	\$59.50		
State Bond Surcharge	\$150.00		
Total to State:	4100.00	\$874.50	
Indigent Alcohol treatment Fund	\$25.50		
Total to Other:	Ψ23.30	\$25.50	
Total Costs:		420.00	\$2,594.00
FINES			
City Revenue From Fines	P2 447 00		
Total to City:	\$2,447.00	£2 447 00	
Total Fines:		\$2,447.00	
Total Files.			\$2,447.00
FEES			
LATE FEE	\$368.00		
Bond Administration Fee	\$72.50		
Total to City:		\$440.50	
Total Fees:			\$440.50
MISC RECEIPTS			
CC MONTHLY SERVICE FEE	\$-25.00		
IMPOUND FEES	\$150.00		
Total to City:	\$150.00	\$125.00	
Total Misc Receipts:		Ψ.=D100	\$125.00
TOTALS			
Total to State:	\$874.50		
Total Fines to Other External Agencies:	\$874.50 \$0.00		
Total to Other Entities, including Restitution:	\$0.00 \$25.50		
Total Bonds Forfeited to City:	\$0.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$4,706.50		
TOTAL TO BE DISBURSED:		\$5,606.50	
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Respectfully submitted,

Samuel D. Keller