

Monthly Distribution Journal

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

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Disbursal Category	Amount
COSTS	
Computer Fund	\$57.00
City General Revenue	\$1,178.00
Total to City:	\$1,235.00
Victims of Crime	\$117.00
Indigent Defense Support Fund	\$305.00
Drug Law Enforcement Fund	\$31.50
State Bond Surcharge	\$125.00
Total to State:	\$578.50
Indigent Alcohol treatment Fund	\$13.50
Total to Other:	\$13.50
Total Costs:	\$1,827.00
FINES	
City Revenue From Fines	\$1,605.50
Total to City:	\$1,605.50
Total Fines:	\$1,605.50
FEES	
LATE FEE	\$270.00
Bond Administration Fee	\$69.50
Total to City:	\$339.50
Total Fees:	\$339.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$50.00
EXPUNGEMENT FEE: local	\$20.00
Total to City:	\$45.00
EXPUNGEMENT FEE: state	\$30.00
Total to State:	\$30.00
Total Misc Receipts:	\$75.00

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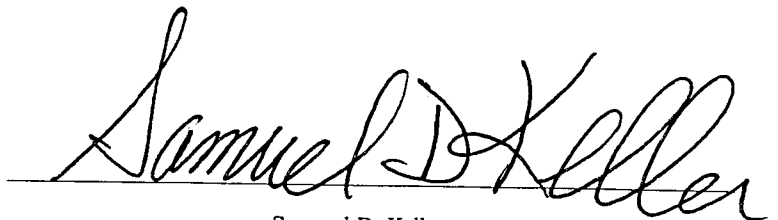
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Disbursal Category	Amount
TOTALS	
Total to State:	\$608.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$13.50
Total Bonds Forfeited to City:	\$265.50
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$3,225.00
TOTAL TO BE DISBURSED:	\$4,112.50

END OF REPORT

Respectfully submitted,



Samuel D. Keller

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