

Monthly Distribution Journal

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

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Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$57.00
City General Revenue	\$1,178.00
Overflow Costs	\$29.00
<b>Total to City:</b>	<b>\$1,264.00</b>
Victims of Crime	\$54.00
Indigent Defense Support Fund	\$140.00
Drug Law Enforcement Fund	\$14.00
State Bond Surcharge	\$100.00
<b>Total to State:</b>	<b>\$308.00</b>
Indigent Alcohol treatment Fund	\$6.00
<b>Total to Other:</b>	<b>\$6.00</b>
<b>Total Costs:</b>	<b>\$1,578.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$1,264.00
<b>Total to City:</b>	<b>\$1,364.00</b>
<b>Total Fines:</b>	<b>\$1,364.00</b>
<b>FEES</b>	
LATE FEE	\$230.00
Bond Administration Fee	\$80.00
<b>Total to City:</b>	<b>\$310.00</b>
<b>Total Fees:</b>	<b>\$310.00</b>
<b>MISC RECEIPTS</b>	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$175.00
<b>Total to City:</b>	<b>\$150.00</b>
<b>Total Misc Receipts:</b>	<b>\$150.00</b>

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Disbursal Category	Amount
<b>TOTALS</b>	
Total to State:	\$308.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$6.00
Total Bonds Forfeited to City:	\$630.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$3,088.00
<b>TOTAL TO BE DISBURSED:</b>	<b>\$4,032.00</b>

END OF REPORT

Respectfully submitted,



Samuel D. Keller