## Monthly Distribution Journal

Cheviot Mayor's Court

Disbursal of fines and court costs for December 2020

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Report Date: 01/08/2021

Report Time: 11:34:45

Disbursal Category	Amount		
COSTS			
Computer Fund	\$54.00		
City General Revenue	\$988.00		
Total to City:		\$1,042.00	
Victims of Crime	\$108.00		
Indigent Defense Support Fund	\$266.00		
Drug Law Enforcement Fund	\$24.50		
State Bond Surcharge	\$50.00		
Total to State:		\$448.50	
Indigent Alcohol treatment Fund	\$10.50		
Total to Other:		\$10.50	
Total Costs:			\$1,501.00
FINES			
City Revenue From Fines	\$2,020.00		
Total to City:	<b>42,020.0</b> 0	\$2,020.00	
Total Fines:		,	\$2,020.00
FEES			
LATE FEE	\$216.00		
Bond Administration Fee	\$19.00		
Total to City:	7.7.00	\$235.00	
Total Fees:			\$235.00
MISC RECEIPTS			
CC MONTHLY SERVICE FEE	\$-50.00		
IMPOUND FEES	\$250.00		
Total to City:	<i>\$25</i> 0.00	\$200.00	
Total Misc Receipts:			\$200.00
TOTALS			
Total to State:	\$448.50		
Total Fines to Other External Agencies:	\$0.00		
Total to Other Entities, including Restitution:	\$10.50		
Total Bonds Forfeited to City:	\$90.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$3,497.00		
TOTAL TO BE DISB TRSED:	0> 1/	\$4 <b>,0</b> 46.00	
END OF REPORT Respectfully submitted,	l D-Kell	ller	

Samuel D. Keller