

Monthly Distribution Journal

Cheviot Mayor's Court
Disbursal of fines and court costs for March 2021

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Report Date : 04/15/2021
Report Time : 14:48:44

Disbursal Category	Amount	
COSTS		
Computer Fund	\$165.00	
City General Revenue	\$3,327.15	
Total to City:		\$3,492.15
Victims of Crime	\$414.00	
Indigent Defense Support Fund	\$1,065.00	
Drug Law Enforcement Fund	\$101.50	
State Bond Surcharge	\$125.00	
Total to State:		\$1,705.50
Indigent Alcohol treatment Fund	\$43.50	
Total to Other:		\$43.50
Total Costs:		\$5,241.15
FINES		
Drug Offender Fund (DOF)	\$200.00	
City Revenue From Fines	\$6,737.00	
Total to City:		\$6,937.00
Total Fines:		\$6,937.00
FEES		
LATE FEE	\$469.00	
SGT Call out fee	\$175.00	
WITNESS FEE	\$6.00	
Bond Administration Fee	\$44.00	
Total to City:		\$694.00
OFFICER CALLOUT FEES	\$150.00	
LAB WORK	\$125.00	
Total to Other:		\$275.00
Total Fees:		\$969.00
MISC RECEIPTS		
CC MONTHLY SERVICE FEE	\$-50.00	
IMPOUND FEES	\$300.00	
Misc	\$-206.24	
Total to City:		\$43.76
Total Misc Receipts:		\$43.76

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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,705.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$318.50
Total Bonds Forfeited to City:	\$306.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$11,166.91
TOTAL TO BE DISBURSED:	\$13,496.91

END OF REPORT

Monthly Distribution Journal - County

Cheviot Mayor's Court
Disbursal of county court costs for March 2021

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Report Date : 04/15/2021
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Disbursal Category		Amount
Indigent Alcohol treatment Fund	~HAMILTON	\$43.50
TOTAL TO BE DISBURSED:		\$43.50

END OF REPORT