

Monthly Distribution Journal

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

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 Report Date : 05/12/2021
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Disbursal Category	Amount
COSTS	
Computer Fund	\$159.00
City General Revenue	\$3,195.85
Total to City:	\$3,354.85
Victims of Crime	\$387.00
Indigent Defense Support Fund	\$1,025.00
Drug Law Enforcement Fund	\$115.50
State Bond Surcharge	\$225.00
Total to State:	\$1,752.50
Indigent Alcohol treatment Fund	\$49.50
Total to Other:	\$49.50
Total Costs:	\$5,156.85
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$4,786.00
Total to City:	\$4,886.00
Total Fines:	\$4,886.00
FEES	
Expungement Fee - Local	\$20.00
LATE FEE	\$550.00
Bond Administration Fee	\$155.00
Total to City:	\$725.00
Expungement Fee - State	\$30.00
Total to State:	\$30.00
OFFICER CALLOUT FEES	\$150.00
Total to Other:	\$150.00
Total Fees:	\$905.00
MISC RECEIPTS	
IMPOUND FEES	\$175.00
DANGEROUS DOG REGISTRATION FEE	\$35.00
Total to City:	\$210.00
Total Misc Receipts:	\$210.00

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Cheviot Mayor's Court
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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,782.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$199.50
Total Bonds Forfeited to City:	\$540.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$9,175.85
TOTAL TO BE DISBURSED:	\$11,697.85

END OF REPORT

Monthly Distribution Journal - County

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

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Disbursal Category	Amount
Indigent Alcohol treatment Fund ~HAMILTON	\$49.50
TOTAL TO BE DISBURSED:	\$49.50

END OF REPORT

Monthly Mayor's Court Disbursal Summary

Cheviot Mayor's Court
Disbursal of funds for April 2021

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Distribution Category	Account #	Acct Type	Govt Type	Total for Month
Computer Fund		Costs	City	\$159.00
City General Revenue		Costs	City	\$3,195.85
Victims of Crime	State	Costs	State	\$387.00
Indigent Defense Support Fund	State	Costs	State	\$1,025.00
Drug Law Enforcement Fund	State	Costs	State	\$115.50
State Bond Surcharge	State	Costs	State	\$225.00
Indigent Alcohol treatment Fund	County	Costs	Other	\$49.50
Drug Offender Fund (DOF)		Fines	City	\$100.00
City Revenue From Fines		Fines	City	\$4,786.00
Expungement Fee - Local		Fees	City	\$20.00
LATE FEE		Fees	City	\$550.00
Bond Administration Fee		Fees	City	\$155.00
Expungement Fee - State	State	Fees	State	\$30.00
OFFICER CALLOUT FEES	Officer Callout Fees	Fees	Other	\$150.00
Bonds Forfeited		Others	City	\$540.00
IMPOUND FEES		Misc Receipts	City	\$175.00
DANGEROUS DOG REGISTRATION FEE		Misc Receipts	City	\$35.00
No Account Specified				\$9,715.85
Summary for County	County			\$49.50
Summary for Officer Callout Fees	Officer Callout Fees			\$150.00
Summary for State	State			\$1,782.50
Total to Disburse:				\$11,697.85