

Monthly Distribution Journal

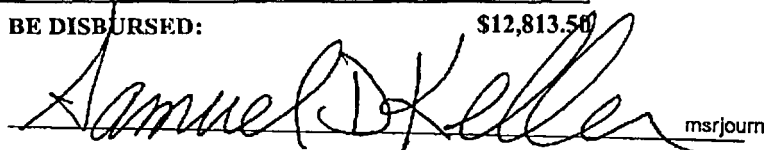
Cheviot Mayor's Court
Disbursal of fines and court costs for June 2021

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Disbursal Category	Amount
COSTS	
Computer Fund	\$174.00
City General Revenue	\$3,563.00
Overflow Costs	\$41.00
• Total to City:	\$3,778.00
Victims of Crime	\$495.00
Indigent Defense Support Fund	\$1,296.00
Drug Law Enforcement Fund	\$150.50
State Bond Surcharge	\$250.00
Total to State:	\$2,191.50
Indigent Alcohol treatment Fund	\$64.50
Total to Other:	\$64.50
Total Costs:	\$6,034.00
FINES	
Drug Offender Fund (DOF)	\$200.00
City Revenue From Fines	\$5,054.00
• Total to City:	\$5,254.00
Total Fines:	\$5,254.00
FEES	
LATE FEE	\$336.00
Bond Administration Fee	\$149.50
Total to City:	\$485.50
Total Fees:	\$485.50
MISC RECEIPTS	
IMPOUND FEES	\$500.00
Total to City:	\$500.00
Total Misc Receipts:	\$500.00
TOTALS	
Total to State:	\$2,191.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$64.50
Total Bonds Forfeited to City:	\$540.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$10,017.50
TOTAL TO BE DISBURSED:	\$12,813.50

END OF REPORT

Respectfully submitted,


msrjourn
Samuel D. Keller