

Monthly Distribution Journal

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

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 Report Date : 08/17/2021
 Report Time : 11:30:18

Disbursal Category	Amount
COSTS	
Computer Fund	\$115.00
City General Revenue	\$2,394.00
Total to City:	\$2,509.00
Victims of Crime	\$297.00
Indigent Defense Support Fund	\$777.00
Drug Law Enforcement Fund	\$98.00
State Bond Surcharge	\$175.00
Total to State:	\$1,347.00
Indigent Alcohol treatment Fund	\$42.00
Total to Other:	\$42.00
Total Costs:	\$3,898.00
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$3,772.00
Total to City:	\$3,872.00
Total Fines:	\$3,872.00
FEES	
LATE FEE	\$580.00
Bond Administration Fee	\$83.50
Total to City:	\$663.50
OFFICER CALLOUT FEES	\$320.00
Total to Other:	\$320.00
Total Fees:	\$983.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$400.00
Total to City:	\$375.00
Total Misc Receipts:	\$375.00

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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,347.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$362.00
Total Bonds Forfeited to City:	\$31.50
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$7,419.50
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TOTAL TO BE DISBURSED:	\$9,160.00

END OF REPORT

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Monthly Distribution Journal - County

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Disbursal Category	Amount
Indigent Alcohol treatment Fund ~HAMILTON	\$42.00
TOTAL TO BE DISBURSED:	
	\$42.00

END OF REPORT