

Monthly Distribution Journal

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

Page : 1
 Report Date : 12/06/2021
 Report Time : 15:22:55

Disbursal Category	Amount	
COSTS		
Computer Fund	\$94.00	
City General Revenue	\$1,787.00	
Total to City:		\$1,881.00
Victims of Crime	\$189.00	
Indigent Defense Support Fund	\$502.00	
Drug Law Enforcement Fund	\$48.00	
State Bond Surcharge	\$100.00	
Total to State:		\$839.00
Indigent Alcohol treatment Fund	\$21.00	
Total to Other:		\$21.00
Total Costs:		\$2,741.00
FINES		
Overpayment / Adjustment	\$-10.00	
City Revenue From Fines	\$2,400.00	
Total to City:		\$2,390.00
Total Fines:		\$2,390.00
FEES		
LATE FEE	\$406.00	
Bond Administration Fee	\$50.70	
Total to City:		\$456.70
Total Fees:		\$456.70
MISC RECEIPTS		
IMPOUND FEES	\$550.00	
Total to City:		\$550.00
Total Misc Receipts:		\$550.00
TOTALS		
Total to State:	\$839.00	
Total Fines to Other External Agencies:	\$0.00	
Total to Other Entities, including Restitution:	\$21.00	
Total Bonds Forfeited to City:	\$0.00	
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,277.70	
TOTAL TO BE DISBURSED:		\$6,137.70

END OF REPORT

Monthly Distribution Journal - County

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

Page : 1
Report Date : 12/06/2021
Report Time : 15:22:57

Disbursal Category		Amount
Indigent Alcohol treatment Fund	~HAMILTON	\$21.00
TOTAL TO BE DISBURSED:		\$21.00

END OF REPORT