

## Monthly Distribution Journal

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

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Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$134.00
City General Revenue	\$2,823.00
<b>Total to City:</b>	<b>\$2,957.00</b>
Victims of Crime	\$333.00
Indigent Defense Support Fund	\$855.00
Drug Law Enforcement Fund	\$108.50
State Bond Surcharge	\$175.00
<b>Total to State:</b>	<b>\$1,471.50</b>
Indigent Alcohol treatment Fund	\$46.50
<b>Total to Other:</b>	<b>\$46.50</b>
<b>Total Costs:</b>	<b>\$4,475.00</b>
<b>FINES</b>	
City Revenue From Fines	\$3,217.00
<b>Total to City:</b>	<b>\$3,217.00</b>
<b>Total Fines:</b>	<b>\$3,217.00</b>
<b>FEES</b>	
LATE FEE	\$490.00
Bond Administration Fee	\$100.50
<b>Total to City:</b>	<b>\$590.50</b>
<b>Total Fees:</b>	<b>\$590.50</b>
<b>MISC RECEIPTS</b>	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$250.00
<b>Total to City:</b>	<b>\$225.00</b>
<b>Total Misc Receipts:</b>	<b>\$225.00</b>
<b>TOTALS</b>	
<b>Total to State:</b>	<b>\$1,471.50</b>
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>
<b>Total to Other Entities, including Restitution:</b>	<b>\$46.50</b>
<b>Total Bonds Forfeited to City:</b>	<b>\$454.50</b>
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$6,989.50</b>
<b>TOTAL TO BE DISBURSED:</b>	<b>\$8,962.00</b>

END OF REPORT

Monthly Distribution Journal - County

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<u>Disbursal Category</u>		<u>Amount</u>
Indigent Alcohol treatment Fund	~	\$1.50
Indigent Alcohol treatment Fund	~HAMILTON	\$45.00
<b>TOTAL TO BE DISBURSED:</b>		<b>\$46.50</b>

END OF REPORT