

## Monthly Distribution Journal

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

Page : 1  
Report Date : 02/10/2022  
Report Time : 16:17:40

Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$102.00
City General Revenue	\$1,755.00
<b>Total to City:</b>	<b>\$1,857.00</b>
Victims of Crime	\$243.00
Indigent Defense Support Fund	\$656.00
Drug Law Enforcement Fund	\$63.00
State Bond Surcharge	\$250.00
<b>Total to State:</b>	<b>\$1,212.00</b>
Indigent Alcohol treatment Fund	\$27.00
<b>Total to Other:</b>	<b>\$27.00</b>
<b>Total Costs:</b>	<b>\$3,096.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$3,451.00
<b>Total to City:</b>	<b>\$3,551.00</b>
<b>Total Fines:</b>	<b>\$3,551.00</b>
<b>FEES</b>	
LATE FEE	\$440.00
Bond Administration Fee	\$97.50
<b>Total to City:</b>	<b>\$537.50</b>
<b>Total Fees:</b>	<b>\$537.50</b>
<b>MISC RECEIPTS</b>	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$275.00
<b>Total to City:</b>	<b>\$250.00</b>
<b>Total Misc Receipts:</b>	<b>\$250.00</b>
<b>TOTALS</b>	
<b>Total to State:</b>	<b>\$1,212.00</b>
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>
<b>Total to Other Entities, including Restitution:</b>	<b>\$27.00</b>
<b>Total Bonds Forfeited to City:</b>	<b>\$450.00</b>
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$6,195.50</b>
<b>TOTAL TO BE DISBURSED:</b>	<b>\$7,884.50</b>

END OF REPORT

**Monthly Distribution Journal - County**

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

Page : 1  
Report Date : 02/10/2022  
Report Time : 16:17:42

<b>Disbursal Category</b>		<b>Amount</b>
Indigent Alcohol treatment Fund	~HAMILTON	\$27.00
<b>TOTAL TO BE DISBURSED:</b>		<b>\$27.00</b>

END OF REPORT