

## Monthly Distribution Journal

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

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 Report Date : 02/10/2022  
 Report Time : 16:18:01

Disbursal Category	Amount
<b>COSTS</b>	
Computer Fund	\$138.00
City General Revenue	\$2,986.00
<b>Total to City:</b>	<b>\$3,124.00</b>
Victims of Crime	\$351.00
Indigent Defense Support Fund	\$932.00
Drug Law Enforcement Fund	\$126.00
State Bond Surcharge	\$50.00
<b>Total to State:</b>	<b>\$1,459.00</b>
Indigent Alcohol treatment Fund	\$54.00
<b>Total to Other:</b>	<b>\$54.00</b>
<b>Total Costs:</b>	<b>\$4,637.00</b>
<b>FINES</b>	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$4,016.00
<b>Total to City:</b>	<b>\$4,116.00</b>
Seat Belt Fine	\$30.00
<b>Total to State:</b>	<b>\$30.00</b>
<b>Total Fines:</b>	<b>\$4,146.00</b>
<b>FEES</b>	
Expungement Fee - Local	\$20.00
LATE FEE	\$500.00
Bond Administration Fee	\$40.00
<b>Total to City:</b>	<b>\$560.00</b>
Expungement Fee - State	\$30.00
<b>Total to State:</b>	<b>\$30.00</b>
<b>Total Fees:</b>	<b>\$590.00</b>
<b>MISC RECEIPTS</b>	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$475.00
<b>Total to City:</b>	<b>\$450.00</b>
<b>Total Misc Receipts:</b>	<b>\$450.00</b>

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Report Date : 02/10/2022  
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<b>Disbursal Category</b>	<b>Amount</b>
<b>TOTALS</b>	
<b>Total to State:</b>	<b>\$1,519.00</b>
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>
<b>Total to Other Entities, including Restitution:</b>	<b>\$54.00</b>
<b>Total Bonds Forfeited to City:</b>	<b>\$90.00</b>
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$8,250.00</b>
<b>TOTAL TO BE DISBURSED:</b>	<b>\$9,913.00</b>

END OF REPORT

**Monthly Distribution Journal - County**

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

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Report Date : 02/10/2022  
Report Time : 16:18:03

<b>Disbursal Category</b>		<b>Amount</b>
Indigent Alcohol treatment Fund	~HAMILTON	\$54.00
<b>TOTAL TO BE DISBURSED:</b>		<b>\$54.00</b>

END OF REPORT