

Monthly Distribution Journal

Cheviot Mayor's Court
 Disbursal of fines and court costs for August 2022

Page : 1
 Report Date : 11/07/2022
 Report Time : 10:36:41

Disbursal Category	Amount
COSTS	
Computer Fund	\$111.00
City General Revenue	\$2,399.00
Total to City:	\$2,510.00
Victims of Crime	\$297.00
Indigent Defense Support Fund	\$790.00
Drug Law Enforcement Fund	\$101.50
State Bond Surcharge	\$75.00
Total to State:	\$1,263.50
Indigent Alcohol treatment Fund	\$44.50
Total to Other:	\$44.50
Total Costs:	\$3,818.00
FINES	
City Revenue From Fines	\$3,304.00
Total to City:	\$3,304.00
Child Safety Restraint	\$30.00
Total to State:	\$30.00
Total Fines:	\$3,334.00
FEES	
LATE FEE	\$230.00
Bond Administration Fee	\$40.00
Total to City:	\$270.00
Total Fees:	\$270.00
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$250.00
Total to City:	\$225.00
Total Misc Receipts:	\$225.00

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Page : 2

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Disbursal Category	Amount
TOTALS	
Total to State:	\$1,293.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$44.50
Total Bonds Forfeited to City:	\$180.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$6,309.00
TOTAL TO BE DISBURSED:	\$7,827.00

END OF REPORT