

Monthly Distribution Journal

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

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 Report Date : 11/15/2022
 Report Time : 14:45:10

Disbursal Category	Amount
COSTS	
Computer Fund	\$134.00
City General Revenue	\$2,590.00
Total to City:	\$2,724.00
Victims of Crime	\$352.00
Indigent Defense Support Fund	\$996.00
Drug Law Enforcement Fund	\$126.00
State Bond Surcharge	\$75.00
Total to State:	\$1,549.00
Indigent Alcohol treatment Fund	\$54.00
Total to Other:	\$54.00
Total Costs:	\$4,327.00
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$2,739.00
Total to City:	\$2,839.00
Total Fines:	\$2,839.00
FEES	
LATE FEE	\$180.00
Bond Administration Fee	\$87.50
Total to City:	\$267.50
Total Fees:	\$267.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$325.00
Total to City:	\$300.00
Total Misc Receipts:	\$300.00
TOTALS	
Total to State:	\$1,549.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$54.00
Total Bonds Forfeited to City:	\$67.50
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$6,130.50
TOTAL TO BE DISBURSED:	\$7,801.00

END OF REPORT