

Monthly Distribution Journal

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

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 Report Date : 01/03/2023
 Report Time : 14:22:02

Disbursal Category	Amount
COSTS	
Computer Fund	\$80.00
City General Revenue	\$1,793.00
Total to City:	\$1,873.00
Victims of Crime	\$216.00
Indigent Defense Support Fund	\$616.00
Drug Law Enforcement Fund	\$73.50
State Bond Surcharge	\$200.00
Total to State:	\$1,105.50
Indigent Alcohol treatment Fund	\$32.50
Total to Other:	\$32.50
Total Costs:	\$3,011.00
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$2,259.50
Total to City:	\$2,359.50
Total Fines:	\$2,359.50
FEES	
LATE FEE	\$45.00
Bond Administration Fee	\$96.50
Total to City:	\$141.50
Total Fees:	\$141.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-25.00
IMPOUND FEES	\$250.00
Total to City:	\$225.00
Total Misc Receipts:	\$225.00
TOTALS	
Total to State:	\$1,105.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$32.50
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$4,599.00
TOTAL TO BE DISBURSED:	\$5,737.00

END OF REPORT