

## Monthly Distribution Journal

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

Report Date : 11/07/2022  
Report Time : 10:44:21

Disbursal Category	Amount	
<b>COSTS</b>		
Computer Fund	\$84.00	
City General Revenue	\$1,731.00	
<b>Total to City:</b>		<b>\$1,815.00</b>
Victims of Crime	\$261.00	
Indigent Defense Support Fund	\$648.00	
Drug Law Enforcement Fund	\$80.50	
State Bond Surcharge	\$100.00	
<b>Total to State:</b>		<b>\$1,089.50</b>
Indigent Alcohol treatment Fund	\$33.50	
<b>Total to Other:</b>		<b>\$33.50</b>
<b>Total Costs:</b>		<b>\$2,938.00</b>
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<b>FINES</b>		
City Revenue From Fines	\$2,778.00	
<b>Total to City:</b>		<b>\$2,778.00</b>
<b>Total Fines:</b>		<b>\$2,778.00</b>
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<b>FEES</b>		
LATE FEE	\$110.00	
Bond Administration Fee	\$50.00	
<b>Total to City:</b>		<b>\$160.00</b>
<b>Total Fees:</b>		<b>\$160.00</b>
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<b>MISC RECEIPTS</b>		
CC MONTHLY SERVICE FEE	\$-25.00	
IMPOUND FEES	\$300.00	
<b>Total to City:</b>		<b>\$275.00</b>
<b>Total Misc Receipts:</b>		<b>\$275.00</b>
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<b>TOTALS</b>		
<b>Total to State:</b>	<b>\$1,089.50</b>	
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>	
<b>Total to Other Entities, including Restitution:</b>	<b>\$33.50</b>	
<b>Total Bonds Forfeited to City:</b>	<b>\$0.00</b>	
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$5,028.00</b>	
<b>TOTAL TO BE DISBURSED:</b>		<b>\$6,151.00</b>

END OF REPORT