

## Monthly Distribution Journal

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

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 Report Date : 02/28/2022  
 Report Time : 10:10:11

Disbursal Category	Amount	
<b>COSTS</b>		
Computer Fund	\$138.00	
City General Revenue	\$2,662.92	
<b>Total to City:</b>		<b>\$2,800.92</b>
Victims of Crime	\$297.00	
Indigent Defense Support Fund	\$797.00	
Drug Law Enforcement Fund	\$98.00	
State Bond Surcharge	\$300.00	
<b>Total to State:</b>		<b>\$1,492.00</b>
Indigent Alcohol treatment Fund	\$42.00	
<b>Total to Other:</b>		<b>\$42.00</b>
<b>Total Costs:</b>		<b>\$4,334.92</b>
<b>FINES</b>		
Drug Offender Fund (DOF)	\$129.00	
Overpayment / Adjustment	\$-15.00	
City Revenue From Fines	\$2,806.00	
<b>Total to City:</b>		<b>\$2,920.00</b>
Seat Belt Fine	\$30.00	
<b>Total to State:</b>		<b>\$30.00</b>
<b>Total Fines:</b>		<b>\$2,950.00</b>
<b>FEES</b>		
LATE FEE	\$146.00	
Bond Administration Fee	\$181.70	
<b>Total to City:</b>		<b>\$327.70</b>
<b>Total Fees:</b>		<b>\$327.70</b>
<b>MISC RECEIPTS</b>		
CC MONTHLY SERVICE FEE	\$-50.00	
IMPOUND FEES	\$325.00	
<b>Total to City:</b>		<b>\$275.00</b>
<b>Total Misc Receipts:</b>		<b>\$275.00</b>

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<b>Disbursal Category</b>	<b>Amount</b>
<b>TOTALS</b>	
<b>Total to State:</b>	<b>\$1,522.00</b>
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>
<b>Total to Other Entities, including Restitution:</b>	<b>\$42.00</b>
<b>Total Bonds Forfeited to City:</b>	<b>\$270.00</b>
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$6,323.62</b>
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<b>TOTAL TO BE DISBURSED:</b>	<b>\$8,157.62</b>

END OF REPORT

**Monthly Distribution Journal - County**

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<b>Disbursal Category</b>		<b>Amount</b>
Indigent Alcohol treatment Fund	~HAMILTON	\$42.00
<b>TOTAL TO BE DISBURSED:</b>		<b>\$42.00</b>

END OF REPORT