

Monthly Distribution Journal

Cheviot Mayor's Court
 Disbursal of fines and court costs for July 2019

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Disbursal Category	Amount
COSTS	
Computer Fund	\$111.00
City General Revenue	\$2,294.00
Total to City:	\$2,405.00
Victims of Crime	\$171.00
Indigent Defense Support Fund	\$450.00
Drug Law Enforcement Fund	\$49.00
State Bond Surcharge	\$175.00
Total to State:	\$845.00
Indigent Alcohol treatment Fund	\$21.00
Total to Other:	\$21.00
Total Costs:	\$3,271.00
FINES	
Drug Offender Fund (DOF)	\$200.00
City Revenue From Fines	\$3,345.00
Total to City:	\$3,545.00
Total Fines:	\$3,545.00
FEES	
LATE FEE	\$1,062.00
C/C FEES	\$76.00
REGISTRATION BLOCK FEES	\$5.00
Bond Administration Fee	\$89.50
Total to City:	\$1,232.50
Total Fees:	\$1,232.50
MISC RECEIPTS	
CCFEE	\$1.00
IMPOUND FEES	\$250.00
CC Rental Fee	\$-110.82
CC Processing Fee	\$-29.62
Total to City:	\$110.56
EXPUNGEMENT FEE	\$50.00
Total to State:	\$50.00
Total Misc Receipts:	\$160.56

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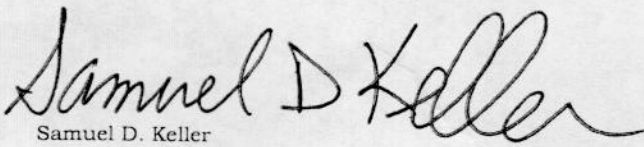
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Disbursal Category	Amount
TOTALS	
Total to State:	\$895.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$21.00
Total Bonds Forfeited to City:	\$355.50
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$7,293.06
TOTAL TO BE DISBURSED:	\$8,564.56

END OF REPORT

Respectfully submitted,


Samuel D. Keller