

Monthly Distribution Journal

Cheviot Mayor's Court
 Disbursal of fines and court costs for November 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	\$207.00
Indigent Defense Support Fund	\$540.00
Drug Law Enforcement Fund	\$56.00
State Bond Surcharge	\$100.00
Total to State:	\$903.00
Indigent Alcohol treatment Fund	\$24.00
Total to Other:	\$24.00
Total Costs:	\$3,332.00
FINES	
Drug Offender Fund (DOF)	\$100.00
City Revenue From Fines	\$2,893.00
Total to City:	\$2,993.00
Total Fines:	\$2,993.00
FEES	
Expungement Fee - Local	\$20.00
LATE FEE	\$542.00
Bond Administration Fee	\$37.50
Total to City:	\$599.50
Expungement Fee - State	\$30.00
Total to State:	\$30.00
Total Fees:	\$629.50
MISC RECEIPTS	
CC MONTHLY SERVICE FEE	\$-195.84
IMPOUND FEES	\$100.00
Total to City:	\$-95.84
Total Misc Receipts:	\$-95.84

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<u>Disbursal Category</u>	<u>Amount</u>
TOTALS	
Total to State:	\$933.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$24.00
Total Bonds Forfeited to City:	\$180.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,901.66
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TOTAL TO BE DISBURSED:	\$7,038.66

END OF REPORT

Respectfully submitted,


Samuel D. Keller