

# Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for January 2021

Page : 1  
Report Date : 04/15/2021  
Report Time : 14:52:35

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$299.00	\$299.00	\$187.00
Additional Costs	\$29.00	\$29.00	\$0.00
Fines			
City Revenue From Fines	\$380.00	\$380.00	\$830.00
Fees			
Fees	\$195.00	\$195.00	\$15.00
Bond Forfeits			
Bond Forfeits	\$500.00	\$500.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$1,403.00</b>	<b>\$1,403.00</b>	<b>\$1,032.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$122.00	\$122.00	\$68.00
Fines			
Fines	\$75.00	\$75.00	\$0.00
Fees			
Fees	\$30.00	\$30.00	\$0.00
<b>Total to State:</b>	<b>\$227.00</b>	<b>\$227.00</b>	<b>\$68.00</b>
<b>TOTAL REVENUE *</b>	<b>\$1,630.00</b>	<b>\$1,630.00</b>	<b>\$1,100.00</b>
*Includes credit card receipts of	\$970.00	\$970.00	\$935.00

END OF REPORT

Monthly Reconciliation

Put-in-Bay Mayor's Court  
Reconciliation of accounts for January 2021

Page : 2  
Report Date : 02/01/2021  
Report Time : 12:19:43

**BANK RECONCILIATION**

Bank balance as of January 31, 2021		
Minus Open Bonds		_____
Minus Uncleared Checks		_____
Plus Deposits in Transit		_____
+/- Misc Open Item -		_____
+/- Misc Open Item -		_____
+/- Misc Open Item -		_____
	<b>Adjusted Bank Balance</b>	_____
	<b>TOTAL TO BE DISBURSED</b>	_____
	<b>Variance</b>	_____

**BANK RECONCILIATION**

Total Deposit (Including Miscellaneous Receipts)	\$135.00	
Payments by Charge Card   Online Payments   ACH	\$970.00	
Adjustments	\$0.00	
NSF checks	\$0.00	
Refunds	\$0.00	
Bond Monies Forfeited to City	\$500.00	
Bond Administration Fees	\$0.00	
Bond Assignments	\$25.00	
		_____
	<b>TOTAL TO BE DISBURSED</b>	<u><u>\$1,630.00</u></u>

END OF REPORT

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## Monthly Distribution Journal

Put-in-Bay Mayor's Court  
 Disbursal of fines and court costs for January 2021

Page : 1  
 Report Date : 02/01/2021  
 Report Time : 12:19:38

Disbursal Category	Amount	
<b>COSTS</b>		
Computer Fund	\$50.00	
Put-In-Bay General Fund	\$249.00	
Additional Costs	\$29.00	
<b>Total to City:</b>		<b>\$328.00</b>
Victim's of Crime	\$27.00	
Indigent Defense Support Fund	\$70.00	
State Bond Surcharge	\$25.00	
<b>Total to State:</b>		<b>\$122.00</b>
<b>Total Costs:</b>		<b>\$450.00</b>
<b>FINES</b>		
City Revenue From Fines	\$380.00	
<b>Total to City:</b>		<b>\$380.00</b>
Indigent Defense Support Fund	\$75.00	
<b>Total to State:</b>		<b>\$75.00</b>
<b>Total Fines:</b>		<b>\$455.00</b>
<b>FEES</b>		
Expungement - PIB	\$20.00	
Warrant Block Fees	\$15.00	
Continuance	\$10.00	
Diversion Fee	\$150.00	
<b>Total to City:</b>		<b>\$195.00</b>
Expungement - State	\$30.00	
<b>Total to State:</b>		<b>\$30.00</b>
<b>Total Fees:</b>		<b>\$225.00</b>
<b>TOTALS</b>		
<b>Total to State:</b>	<b>\$227.00</b>	
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>	
<b>Total to Other Entities, including Restitution:</b>	<b>\$0.00</b>	
<b>Total Bonds Forfeited to City:</b>	<b>\$500.00</b>	
<b>Total to City including Misc. Receipts, Adjustments, &amp; BA Fee:</b>	<b>\$903.00</b>	
<b>TOTAL TO BE DISBURSED:</b>		<b>\$1,630.00</b>

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 01/01/2021 and 01/31/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:26:26

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
17CRB00043 1	Beiling, Travis 000515 Luis Valdez	612.070B3 Open Container- Public Place	G	** Convicted 01/18/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
20CRB00016 1	Coronado, Rodolfo 00292 Luis Valdez	648.040B1 Disorderly Intoxication	NG	Dismissed 01/20/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		606.140 Obstructing Offical Business	G	Convicted 01/20/2021	\$375.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20CRB00032 1	Howell, Caleb 002810 Tyrone Sanders	642.120A 1 Criminal Trespass	NC	Convicted 01/18/2021	\$140.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20CRB00049 1	Gump, Cody Dwayne Webb	612.020A Underage Consumption (Furnishi	NC	Convicted 01/19/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20CRB00088 1	Robinson, Jamar JR Dwayne Webb	642.120A 1 Criminal Trespass	NC	Dismissed @ CC 01/12/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
20TRC00021 1	Straffen, Jason 126140 Terry Rutledge	434.020 RECKLESS OP Amended from 434.010A1 - OVI	G	Convicted 01/18/2021	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		438.290B1 Seatbelt - Driver	NG	Dismissed 01/18/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		438.010A Driving Unsafe Vehicle	NG	Dismissed 01/18/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

disporpt

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 01/01/2021 and 01/31/2021

Page : 2  
 Report Date : 07/22/2021  
 Report Time : 10:26:26

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
<b>Total Dispositions:</b>	9	<b>Total Convicted:</b>	5	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$745.00
		<b>Total Dismissed @ CC:</b>	1	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	3	<b>Total Transfers:</b>	0	<b>Total Costs:</b>	\$510.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$175.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for February 2021

Page : 1  
Report Date : 02/25/2021  
Report Time : 11:51:01

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$187.00	\$486.00	\$324.00
Additional Costs	\$0.00	\$29.00	\$0.00
Fines			
City Revenue From Fines	\$235.00	\$615.00	\$1,560.00
Fees			
Fees	\$30.00	\$225.00	\$315.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$500.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$452.00</b>	<b>\$1,855.00</b>	<b>\$2,199.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$93.00	\$215.00	\$126.00
Fines			
Fines	\$75.00	\$150.00	\$0.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
<b>Total to State:</b>	<b>\$168.00</b>	<b>\$395.00</b>	<b>\$126.00</b>
<b>TOTAL REVENUE *</b>	<b>\$620.00</b>	<b>\$2,250.00</b>	<b>\$2,325.00</b>
*Includes credit card receipts of	\$360.00	\$1,330.00	\$2,160.00

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 02/01/2021 and 02/28/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:26:52

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
16CRB00150 1	Solis, Andrew TYLER DANKOVICH	636.050A Menacing		Transferred 02/12/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
18CRB00248 1	001691 Goosby, Ajaye Wilde	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 02/01/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
19CRB00087 1	002606 Walton, Kiera Terry Rutledge	612.070B3 Open Container- Public Place	G	** Convicted 02/18/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
20CRB00010 1	003104 Latorres, Jose Terry Rutledge	612.070B4 Open Container for passenger i		Transferred 02/12/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20CRB00050 1	Gump, Logan Dwayne Webb	642.020A1 Theft w/out Consent	NG	Dismissed 02/24/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		612.020E Underage Consumption	NG	Dismissed 02/24/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		642.120A 1 Criminal Trespass	NG	Dismissed @ CC 02/24/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20CRB00063 1	000441 Anderson, Scott JR Dwayne Webb	648.040B1 Disorderly Intoxication	G	** Convicted 02/25/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
20CRB00128 1	Sasala, Adam Shaun Soward	606.140 Obstructing Offical Business		Transferred 02/12/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
20TRC00012 1	126160 Akindele, Justin Dwayne Webb	434.010A1 OVI	NG	Dismissed 02/12/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		438.290B1 Seatbelt - Driver	NG	Dismissed 02/12/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		434.020 RECKLESS OP	NC	Convicted 02/12/2021	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

disporpt

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 02/01/2021 and 02/28/2021

Page : 2  
 Report Date : 07/22/2021  
 Report Time : 10:26:52

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
20TRD00051	Haight, Jamie	432.060A1	Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1 11610	Shaun Soward	Driving Left of Center	02/12/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	13	<b>Total Convicted:</b>	4	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$390.00
		<b>Total Dismissed @ CC:</b>	1	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	4	<b>Total Transfers:</b>	4	<b>Total Costs:</b>	\$425.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$45.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT



## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for March 2021

Page : 1  
Report Date : 04/15/2021  
Report Time : 14:52:49

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$280.00	\$878.00	\$548.00
Additional Costs	\$29.00	\$58.00	\$0.00
Fines			
City Revenue From Fines	\$320.00	\$1,165.00	\$1,880.00
Fees			
Fees	\$70.00	\$310.00	\$375.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$500.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$699.00</b>	<b>\$2,911.00</b>	<b>\$2,803.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$116.00	\$389.00	\$242.00
Fines			
Fines	\$0.00	\$150.00	\$0.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
<b>Total to State:</b>	<b>\$116.00</b>	<b>\$569.00</b>	<b>\$242.00</b>
<b>TOTAL REVENUE *</b>	<b>\$815.00</b>	<b>\$3,480.00</b>	<b>\$3,045.00</b>
*Includes credit card receipts of	\$815.00	\$2,560.00	\$2,880.00

END OF REPORT

## Monthly Reconciliation

Put-in-Bay Mayor's Court  
 Reconciliation of accounts for March 2021

Page : 1  
 Report Date : 04/05/2021  
 Report Time : 11:32:57

	Check #	Check Date
<b>TOTALS</b>		
Costs/Fines/Fees/Miscellaneous Receipts	\$699.00	
Bond Administration Fee to City	\$0.00	
<b>Subtotal to City</b>	<b>\$699.00</b>	
*Bond Monies Forfeited to City	\$0.00	
<b>Total to City</b>	<b>\$699.00</b>	
<p>* If you have a separate bond account then you will write two checks - one from the Mayor's Court account in the amount of the Subtotal to City and the second check directly from the bond account to the City in the amount of the Bond Monies Forfeited.                      If bond monies are deposited into the Mayor's Court account then you will write one check to the City in the amount of the Total to City.</p>		
<b>Total to State</b>	<b>\$116.00</b>	
(Print Treasurer of State Report for detail)		
Disbursals to Others	\$0.00	
<b>Total to Other:</b>	<b>\$0.00</b>	
<b>TOTAL TO BE DISBURSED:</b>	<b>\$815.00</b>	

### BONDS

Bond Monies Posted	\$0.00	
Costs Collected with Bond Monies Posted	\$0.00	
Total Bond Monies Collected		\$0.00
Bond Monies Assigned to City	\$0.00	
Bond Surcharges	\$0.00	
Bond Monies Forfeited to City	\$0.00	
Bond Administration Fee to City	\$0.00	
Bond Monies Cleared as Refunds	\$0.00	
Bond Monies Cleared as Transfers	\$0.00	
Total Bond Monies Cleared		\$0.00
<b>Net Change to Bond Account:</b>		<b>\$0.00</b>

## Monthly Distribution Journal

Put-in-Bay Mayor's Court  
 Disbursal of fines and court costs for March 2021

Page : 1  
 Report Date : 04/05/2021  
 Report Time : 11:32:51

Disbursal Category	Amount	
<b>COSTS</b>		
Computer Fund	\$50.00	
Put-In-Bay General Fund	\$230.00	
Additional Costs	\$29.00	
<b>Total to City:</b>		<b>\$309.00</b>
Victim's of Crime	\$36.00	
Indigent Defense Support Fund	\$80.00	
<b>Total to State:</b>		<b>\$116.00</b>
<b>Total Costs:</b>		<b>\$425.00</b>
<b>FINES</b>		
City Revenue From Fines	\$320.00	
<b>Total to City:</b>		<b>\$320.00</b>
<b>Total Fines:</b>		<b>\$320.00</b>
<b>FEES</b>		
Warrant Block Fees	\$60.00	
Continuance	\$10.00	
<b>Total to City:</b>		<b>\$70.00</b>
<b>Total Fees:</b>		<b>\$70.00</b>
<b>TOTALS</b>		
<b>Total to State:</b>	<b>\$116.00</b>	
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>	
<b>Total to Other Entities, including Restitution:</b>	<b>\$0.00</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>\$699.00</b>	
<b>TOTAL TO BE DISBURSED:</b>		<b>\$815.00</b>

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 03/01/2021 and 03/30/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:27:05

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
13CRB00176 1	Gonsor, Jake 025558 Cody Garcia	648.040B2 Public Intoxication	G	** Convicted 03/17/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
17CRB00404 1	Stevens, Matthew 901108 Mike Sefcik	612.070B3 Open Container- Public Place	G	** Convicted 03/18/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
18CRB00463 1	Kroninger, Kyle 001641 Ken Lundy	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 03/15/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
19CRB00071 1	Wiseman, Michael 002662 Kalin Berry	648.040A2 Disorderly Conduct	G	** Convicted 03/18/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00

<b>Total Dispositions:</b>	4	<b>Total Convicted:</b>	4	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$320.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	<b>Total Transfers:</b>	0	<b>Total Costs:</b>	\$340.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$70.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for April 2021

Page : 1  
Report Date : 05/14/2021  
Report Time : 09:01:36

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$173.00	\$1,051.00	\$716.00
Additional Costs	\$0.00	\$58.00	\$29.00
Fines			
City Revenue From Fines	\$470.00	\$1,635.00	\$2,260.00
Fees			
Fees	\$55.00	\$365.00	\$390.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$500.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$698.00</b>	<b>\$3,609.00</b>	<b>\$3,395.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$87.00	\$476.00	\$300.00
Fines			
Fines	\$0.00	\$150.00	\$0.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
<b>Total to State:</b>	<b>\$87.00</b>	<b>\$656.00</b>	<b>\$300.00</b>
<b>TOTAL REVENUE *</b>	<b>\$785.00</b>	<b>\$4,265.00</b>	<b>\$3,695.00</b>
*Includes credit card receipts of	\$785.00	\$3,345.00	\$3,350.00

END OF REPORT

## Monthly Distribution Journal

Put-in-Bay Mayor's Court  
 Disbursal of fines and court costs for April 2021

Page : 1  
 Report Date : 05/03/2021  
 Report Time : 09:38:00

Disbursal Category	Amount	
<b>COSTS</b>		
Computer Fund	\$30.00	
Put-In-Bay General Fund	\$143.00	
<b>Total to City:</b>		<b>\$173.00</b>
Victim's of Crime	\$27.00	
Indigent Defense Support Fund	\$60.00	
<b>Total to State:</b>		<b>\$87.00</b>
<b>Total Costs:</b>		<b>\$260.00</b>
<b>FINES</b>		
City Revenue From Fines	\$470.00	
<b>Total to City:</b>		<b>\$470.00</b>
<b>Total Fines:</b>		<b>\$470.00</b>
<b>FEES</b>		
Warrant Block Fees	\$45.00	
Continuance	\$10.00	
<b>Total to City:</b>		<b>\$55.00</b>
<b>Total Fees:</b>		<b>\$55.00</b>
<b>TOTALS</b>		
<b>Total to State:</b>	<b>\$87.00</b>	
<b>Total Fines to Other External Agencies:</b>	<b>\$0.00</b>	
<b>Total to Other Entities, including Restitution:</b>	<b>\$0.00</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>\$698.00</b>	
<b>TOTAL TO BE DISBURSED:</b>		<b>\$785.00</b>

END OF REPORT

## Monthly Reconciliation

Put-in-Bay Mayor's Court  
Reconciliation of accounts for April 2021

Page : 1  
Report Date : 05/03/2021  
Report Time : 09:38:05

	Check #	Check Date
<b>TOTALS</b>		
Costs/Fines/Fees/Miscellaneous Receipts	\$698.00	
Bond Administration Fee to City	\$0.00	
<b>Subtotal to City</b>	<b>\$698.00</b>	
*Bond Monies Forfeited to City	\$0.00	
<b>Total to City</b>	<b>\$698.00</b>	
<p>* If you have a separate bond account then you will write two checks - one from the Mayor's Court account in the amount of the Subtotal to City and the second check directly from the bond account to the City in the amount of the Bond Monies Forfeited. If bond monies are deposited into the Mayor's Court account then you will write one check to the City in the amount of the Total to City.</p>		
<b>Total to State</b>	<b>\$87.00</b>	
(Print Treasurer of State Report for detail)		
Disbursals to Others	\$0.00	
<b>Total to Other:</b>	<b>\$0.00</b>	
<b>TOTAL TO BE DISBURSED:</b>	<b>\$785.00</b>	

### BONDS

Bond Monies Posted	\$0.00	
Costs Collected with Bond Monies Posted	\$0.00	
Total Bond Monies Collected		\$0.00
Bond Monies Assigned to City	\$0.00	
Bond Surcharges	\$0.00	
Bond Monies Forfeited to City	\$0.00	
Bond Administration Fee to City	\$0.00	
Bond Monies Cleared as Refunds	\$0.00	
Bond Monies Cleared as Transfers	\$0.00	
Total Bond Monies Cleared		\$0.00
<b>Net Change to Bond Account:</b>		<b>\$0.00</b>

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 04/01/2021 and 04/30/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:27:21

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
14CRB00120	Lance, Anthony JR	612.070B3	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	025738 Nicholas Pallendino	Open Container- Public Place		04/13/2021	\$0.00	\$0.00	\$25.00	\$0.00
18CRB00018	Miller, Michael	648.040B2	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	001451 Terry Rutledge	Public Intoxication		04/12/2021	\$0.00	\$0.00	\$15.00	\$0.00
18CRB00254	Morgan, Zachary	624.030A	G	** Convicted	\$150.00	\$85.00	\$0.00	\$0.00
1	001625 Mike Sefcik	Possession		04/23/2021	\$0.00	\$0.00	\$15.00	\$0.00
2	001626	648.040B2 Public Intoxication	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
				04/23/2021	\$0.00	\$0.00	\$0.00	\$0.00
20TRC00009	Latorres, Jose	434.010A1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	13945 Terry Rutledge	OVI		04/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
2		438.290B1 Seatbelt - Driver		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
				04/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
3		434.020 RECKLESS OP		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
				04/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Dispositions:</b>		<b>Total Convicted:</b>	7	4	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$390.00
		<b>Total Dismissed @ CC:</b>	0	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	0	<b>Total Transfers:</b>	3	<b>Total Costs:</b>	\$255.00
		<b>Total Acquitted:</b>	0	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0	0			<b>Total Others:</b>	\$0.00
							<b>Total Fees:</b>	\$55.00
							<b>Total Credits:</b>	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

disporpt



## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 05/01/2021 and 05/31/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:27:32

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
20TRC00023	Geraci, Joshua	434.010A1		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
1	126210 Terry Rutledge	OVI		05/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
		438.290B1		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
2		Seatbelt - Driver		05/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
		414.020e1		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
3		Stop Sign		05/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00002	Trenkle, Matthew	648.040A1		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1	003056 Joshua Durda	DISORDERLY CONDUCT - FIGHTING		05/17/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00003	Razo, Victor	648.040B1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	004151 Shaun Soward	Disorderly Intoxication		05/26/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00004	Slade, Katie	648.040A1		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
1	004152 Luis Valdez	DISORDERLY CONDUCT - FIGHTING		05/28/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	6	<b>Total Convicted:</b>	1	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$80.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	1	<b>Total Transfers:</b>	0	<b>Total Costs:</b>	\$85.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	4			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$0.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

**Daily Cash Control Report**

Put-in-Bay Mayor's Court  
 For Payments Dated From 06/01/2021 To 06/30/2021 (Payment Date)

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:17:49

<b>Court Deposit Slip Activity</b>		<b>Bond Deposit Slip Activity</b>		
Cash:	\$80.00	Cash:	\$0.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$0.00			
<b>Court Deposit Slip Total:</b>	<b>\$80.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$0.00</b>	
<b>Court Non-Deposit Slip Activity</b>		<b>Bond Non-Deposit Slip Activity</b>		
Charges:	\$515.00	Charges:	\$0.00	
ACH Deposits:	\$1,485.00			
On Line Payments:	\$0.00			
<b>Non-Deposit Slip Total:</b>	<b>\$2,000.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$0.00</b>	
<b>Total Mayor's Court Deposits</b>	<b>\$2,080.00</b>	<b>Total Bond Deposits</b>	<b>\$0.00</b>	
<b>Other Court Activity</b>		<b>Other Bond Activity</b>		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$0.00</b>	
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$0.00	
		Bond Admin Fees to COURT:	\$0.00	
<b>Net Total:</b>	<b>\$2,080.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$0.00</b>	
		<b>Total Bond Amount Cleared:</b>	<b>\$0.00</b>	

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.  
 \*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 06/01/2021 and 06/30/2021

Page : 1  
 Report Date : 07/22/2021  
 Report Time : 10:18:19

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
20000544 1	SWEENEY, RAE J. AA8909 Brian Biggerstaff	648.040A2 Disorderly Conduct Amended from 648.040E - Disorderly Conduct / Persist	G	** Convicted 06/07/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
20CRB00094 1	Coleman, Elizabeth 003638 Kalin Berry	648.040A5 Disorderly Conduct/Physically	G	** Convicted 06/02/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00005 1	Quinn, John 003007 Tony Battista	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 06/03/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00007 1	Ashley, Donald 004453 Thomas Sheridan	648.040B1 Disorderly Intoxication	G	** Convicted 06/08/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00008 1	Cotten-Reed, Caleb 004454 Tony Battista	648.040A3 Disorderly Conduct/Insulting	G	** Convicted 06/21/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00009 1	Jurgelaitis, Mindaugas 004002 Thomas Sheridan	648.040B1 Disorderly Intoxication	G	** Convicted 06/15/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00012 1	Hurley, David 003008 Eric Seitz	666.061A Public Urination	G	** Convicted 06/23/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00014 1	Crayton, Cassidy 004458 David Fenstermaker	648.040B1 Disorderly Intoxication	NC	Convicted 06/24/2021	\$85.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00017 1	Baxter, Adam 004202 Joshua Durda	666.061A Public Urination	G	** Convicted 06/24/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00018 1	Henderson, Joseph 004203 Martin Carreon	612.070B3 Open Container- Public Place	G	** Convicted 06/21/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00026 1	Sherba, Matthew 004503 David Fenstermaker	666.061A Public Urination	G	** Convicted 06/29/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00027 1	Carpenter, Casey 003308 Eric Seitz	648.040B1 Disorderly Intoxication	G	** Convicted 06/30/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

### Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 06/01/2021 and 06/30/2021

Page : 2  
 Report Date : 07/22/2021  
 Report Time : 10:22:03

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
21TRD00002	Buda, Jackson	434.025	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	013209 Eric Seitz	Reasonable Control		06/18/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	13	<b>Total Convicted:</b>	13	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$1,045.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	<b>Total Transfers:</b>	0	<b>Total Costs:</b>	\$1,105.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$15.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

**Monthly Case Payment Breakdown - Mayor's Court**

Put-in-Bay Mayor's Court  
Payment Detail for June 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20000544	SWEENEY	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
20CRB00094	Coleman	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00005	Quinn	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00007	Ashley	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00008	Cotten-Reed	\$85.00			\$0.00		\$80.00			\$0.00		\$80.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00009	Jurgelaitis	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00012	Hurley	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00014	Crayton	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$85.00	\$0.00		\$0.00		\$85.00	\$0.00		\$0.00	\$85.00
21CRB00017	Baxter	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00018	Henderson	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21TRD00002	Buda	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

Monthly Case Payment Breakdown - Mayor's Court

Page : 2  
 Report Date : 07/22/2021  
 Report Time : 10:20:59

Put-in-Bay Mayor's Court  
 Payment Detail for June 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
<b>Total Cases With Payments:</b>		11										
<b>Monthly Payment Breakdown</b>												
<b>Total Costs Paid:</b>										\$930.00		
<b>Total Local Fines Paid:</b>										\$805.00		
<b>Total Area Fines Paid:</b>										\$0.00		
<b>Total Fees Paid:</b>										\$15.00		
<b>Total Others Paid:</b>										\$0.00		
<b>Total Bond Admin Fees:</b>										\$0.00		
<b>Total Paid This Month:</b>										\$1,750.00		
END OF REPORT												

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for June 2021

Page : 1  
Report Date : 07/22/2021  
Report Time : 10:18:42

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$601.00	\$1,708.00	\$2,845.00
Additional Costs	\$0.00	\$58.00	\$29.00
Fines			
City Revenue From Fines	\$730.00	\$2,445.00	\$5,375.00
Fees			
Fees	\$15.00	\$380.00	\$620.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$1,000.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$1,346.00</b>	<b>\$5,591.00</b>	<b>\$8,869.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$324.00	\$854.00	\$1,221.00
Drug Law Enforcement Fund	\$3.50	\$3.50	\$7.00
Fines			
Fines	\$75.00	\$225.00	\$245.00
Fees			
Fees	\$0.00	\$30.00	\$30.00
<b>Total to State:</b>	<b>\$402.50</b>	<b>\$1,112.50</b>	<b>\$1,503.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$1.50	\$1.50	\$3.00
<b>Total to Other:</b>	<b>\$1.50</b>	<b>\$1.50</b>	<b>\$3.00</b>
<b>TOTAL REVENUE *</b>	<b>\$1,750.00</b>	<b>\$6,705.00</b>	<b>\$10,375.00</b>
*Includes credit card receipts of	\$515.00	\$4,025.00	\$5,765.00

END OF REPORT

**Offense Activity Listing**

<b>Ordinance Number</b>	<b>Ordinance Description</b>	<b>Total Citations</b>
414.020-e1	Stop Sign	1
434.025	Reasonable Control	1
436.071	ALS	1
436.071-A	DUS	1
436.072	No Drivers License	1
612.070-B5	Open Container - MV	1
612.070-B4	Open Container for passenger in a MV	3
612.070-B3	Open Container- Public Place	2
648.040-A1	DISORDERLY CONDUCT - FIGHTING	2
648.040-A3	Disorderly Conduct/Insulting	1
648.040-A5	Disorderly Conduct/Physically Offensive	2
648.040-B1	Disorderly Intoxication	4
648.040-B2	Public Intoxication	1
666.061-A	Public Urination	6

**Total Citations: 27**

END OF REPORT



**Daily Cash Control Report**

Put-in-Bay Mayor's Court  
 For Payments Dated From 07/01/2021 To 07/31/2021 (Payment Date)

Page : 1  
 Report Date : 08/11/2021  
 Report Time : 15:33:53

Court Deposit Slip Activity		Bond Deposit Slip Activity		
Cash:	\$350.00	Cash:	\$417.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$580.00			
<b>Court Deposit Slip Total:</b>	<b>\$930.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$417.00</b>	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$985.00	Charges:	\$3,958.00	
ACH Deposits:	\$1,485.00			
On Line Payments:	\$0.00			
<b>Non-Deposit Slip Total:</b>	<b>\$2,470.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$3,958.00</b>	
<b>Total Mayor's Court Deposits</b>	<b>\$3,400.00</b>	<b>Total Bond Deposits</b>	<b>\$4,375.00</b>	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$195.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$195.00</b>	
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$300.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$580.00	
		Bond Admin Fees to COURT:	\$0.00	
<b>Net Total:</b>	<b>\$3,400.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$580.00</b>	
		<b>Total Bond Amount Cleared:</b>	<b>\$1,075.00</b>	

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.  
 \*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court

For Findings in Put-in-Bay Mayor's Court

For Mayor's Court cases with findings between 07/01/2021 and 07/31/2021

Page : 1

Report Date : 08/11/2021

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
21CRB00016 1	Wilson, Thomas 003530 Tony Battista	648.040A5 Disorderly Conduct/Physically	NC	Convicted 07/08/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00023 1	Vondersaar, Kurt 004153 Shaun Soward	612.070B5 Open Container - MV	G	** Convicted 07/07/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00025 1	Hubarth, Kayla 003307 Eric Seitz	612.070B4 Open Container for passenger i	G	** Convicted 07/02/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00028 1	Shinault, Brittany 004502 David Fenstermaker	612.070B3 Open Container- Public Place	G	** Convicted 07/05/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00031 1	Wilcox, Scott 003531 Ken Lundy	648.040B2 Public Intoxication	G	** Convicted 07/30/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00032 1	Mills, Dillon 004205	612.070B3 Open Container- Public Place	G	** Convicted 07/19/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00033 1	Morales, Yanisha 003953 Randy Sehl	648.040A1 DISORDERLY CONDUCT - FIGHTING		Unavail. 07/19/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00034 1	Piepri, Yanira 003952 Randy Sehl	648.040A1 DISORDERLY CONDUCT - FIGHTING		Unavail. 07/19/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00035 1	Gallagher, Joshua 004352 Luis Valdez	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 07/20/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00036 1	Rogge, Hannah 004459 Tyrone Sanders	648.040B2 Public Intoxication	G	** Convicted 07/09/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00037 1	Androne, Philip 004056 Tyrone Sanders	612.070B3 Open Container- Public Place	G	** Convicted 07/19/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00038 1	Hooks, Kolby 004351 Luis Valdez	612.070B3 Open Container- Public Place	G	** Convicted 07/15/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

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**Disposition Activity Listing**

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
21CRB00040 1	Lovell, Clayton 004460 Pete Gale	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 07/08/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00041 1	Szozda, Jeffrey II 003533 Tony Battista	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 07/13/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00046 1	Blumenstock, Donald David Fenstermaker	648.040A2 Disorderly Conduct Amended from 648.040E2A - Disorderly Conduct - Persist	NC	Convicted 07/23/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00048 1	Robinson, Seanisaac 003956 Thomas Sheridan	648.040A1 DISORDERLY CONDUCT - FIGHTING		Transferred 07/20/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00049 1	Hastings, Michelle 003059 Joshua Durda	648.040B1 Disorderly Intoxication	G	** Convicted 07/15/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00051 1	Watts, Taylor 004060 Luis Valdez	648.040B2 Public Intoxication		Unavail. 07/23/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21CRB00055 1	Madera, Luis 003310 Eric Seitz	648.040B1 Disorderly Intoxication	G	** Convicted 07/19/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00058 1	Altman, Dillon 004206 Steven York	612.070B3 Open Container- Public Place	G	** Convicted 07/19/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21TRD00005 1	Jeewek, Michael 013159 Matthew Mariano	414.020e1 Stop Sign	G	** Convicted 07/12/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21TRD00007 1	Daly, Shawn 013402 Matt Mariano	434.025 Reasonable Control	G	** Convicted 07/13/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 07/01/2021 and 07/31/2021

Page : 3  
 Report Date : 08/11/2021  
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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
<b>Total Dispositions:</b>	22	<b>Total Convicted:</b>	18	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$1,440.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	<b>Total Transfers:</b>	1	<b>Total Costs:</b>	\$1,530.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	3			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$15.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

## Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court  
Payment Detail for July 2021

Page : 1  
Report Date : 08/11/2021  
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
21CRB00016	Wilson	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00023	Vondersaar	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00025	Hubarth	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00026	Sherba	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00027	Carpenter	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00028	Shinault	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00031	Wilcox	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00032	Mills	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00033	Morales	\$0.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00034	Piepri	\$0.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00035	Gallagher	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00036	Rogge	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00037	Androne	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

**Monthly Case Payment Breakdown - Mayor's Court**

Put-in-Bay Mayor's Court  
Payment Detail for July 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00038	Hooks	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00040	Lovell	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00041	Szozda	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00046	Blumenstock	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00049	Hastings	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00051	Watts	\$0.00			\$15.00		\$25.00			\$0.00	\$25.00	
	1		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
21CRB00055	Madera	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00058	Altman	\$85.00			\$0.00		\$60.00			\$0.00	\$60.00	
	1		\$80.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
21CRB00059	**EXPUNGED	\$85.00			\$150.00		\$110.00			\$150.00	\$260.00	
	1		\$150.00	\$0.00		\$0.00	\$150.00	\$0.00		\$0.00	\$150.00	
21TRD00005	Jeewek	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21TRD00007	Daly	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court  
Payment Detail for July 2021

Page : 3  
Report Date : 08/11/2021  
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	

**Total Cases With Payments:**      24

### Monthly Payment Breakdown

<b>Total Costs Paid:</b>	\$1,910.00
<b>Total Local Fines Paid:</b>	\$1,670.00
<b>Total Area Fines Paid:</b>	\$0.00
<b>Total Fees Paid:</b>	\$150.00
<b>Total Others Paid:</b>	\$0.00
<b>Total Bond Admin Fees:</b>	\$0.00
<b>Total Paid This Month:</b>	<b>\$3,730.00</b>

END OF REPORT

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for July 2021

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Report Date : 08/11/2021  
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	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$1,131.00	\$2,839.00	\$4,170.00
Additional Costs	\$0.00	\$58.00	\$29.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$1,595.00	\$4,040.00	\$7,800.00
Fees			
Fees	\$150.00	\$530.00	\$730.00
Bond Forfeits			
Bond Forfeits	\$300.00	\$1,300.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$3,176.00</b>	<b>\$8,767.00</b>	<b>\$12,729.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$769.00	\$1,623.00	\$1,966.00
Drug Law Enforcement Fund	\$7.00	\$10.50	\$21.00
Fines			
Fines	\$75.00	\$300.00	\$485.00
Fees			
Fees	\$0.00	\$30.00	\$60.00
<b>Total to State:</b>	<b>\$851.00</b>	<b>\$1,963.50</b>	<b>\$2,532.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$3.00	\$4.50	\$9.00
<b>Total to Other:</b>	<b>\$3.00</b>	<b>\$4.50</b>	<b>\$9.00</b>
<b>TOTAL REVENUE *</b>	<b>\$4,030.00</b>	<b>\$10,735.00</b>	<b>\$15,270.00</b>
*Includes credit card receipts of	\$985.00	\$5,010.00	\$8,265.00

END OF REPORT



**Offense Activity Listing**

<b>Ordinance Number</b>	<b>Ordinance Description</b>	<b>Total Citations</b>
434.010-(O)	PHYSICAL CONTROL	1
434.025	Reasonable Control	2
606.140	Obstructing Official Business	1
606.160-A	Resisting Arrest	3
606.300-b	Misuse of 911	2
612.070-B3	Open Container- Public Place	4
636.020	Assault	1
636.050-A	Menacing	1
642.020-A1	Theft w/out Consent	1
642.120-A 1	Criminal Trespass	1
648.040-A2	Disorderly Conduct	2
648.040-A1	DISORDERLY CONDUCT - FIGHTING	9
648.040-E2A	Disorderly Conduct - Persist	2
648.040-A1E2B	Disorderly Conduct w/Persistence	2
648.040-A5	Disorderly Conduct/Physically Offensive	1
648.040-B1	Disorderly Intoxication	4
648.040-B2	Public Intoxication	6
666.030	SEXUAL IMPOSTION	3
666.061-A	Public Urination	1

**Total Citations: 47**

END OF REPORT

**Daily Cash Control Report**

<b>Court Deposit Slip Activity</b>		<b>Bond Deposit Slip Activity</b>		
Cash:	\$0.00	Cash:	\$825.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$25.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$635.00			
<b>Court Deposit Slip Total:</b>	<b>\$660.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$825.00</b>	
<b>Court Non-Deposit Slip Activity</b>		<b>Bond Non-Deposit Slip Activity</b>		
Charges:	\$500.00	Charges:	\$975.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
<b>Non-Deposit Slip Total:</b>	<b>\$500.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$975.00</b>	
<b>Total Mayor's Court Deposits</b>	<b>\$1,160.00</b>	<b>Total Bond Deposits</b>	<b>\$1,800.00</b>	
<b>Other Court Activity</b>		<b>Other Bond Activity</b>		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$965.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$965.00</b>	
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$635.00	
		Bond Admin Fees to COURT:	\$0.00	
<b>Net Total:</b>	<b>\$1,160.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$635.00</b>	
		<b>Total Bond Amount Cleared:</b>	<b>\$1,600.00</b>	

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.  
 \*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT

### Disposition Activity Listing

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
20CRB00054		Ochoa, Nicolas	612.070B3	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	002290	Dwayne Webb	Open Container- Public Place		08/06/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00060		Hohler, Dylan	636.020		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1		Yuri Linetski	Assault		08/03/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00061		McKinney, Marlin	666.030		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1		Yuri Linetski	SEXUAL IMPOSTION		08/03/2021	\$0.00	\$0.00	\$0.00	\$0.00
			666.030		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2			SEXUAL IMPOSTION		08/03/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00065		McKinney, Marlin	636.050A		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1		Tyrone Sanders	Menacing		08/03/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00066		McKinney, Marlin	642.020A1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1		Tyrone Sanders	Theft w/out Consent		08/03/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00068		Johnson, Janay	648.040B1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	003311	Eric Seitz	Disorderly Intoxication		08/18/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRC00010		Zink, Gunar	434.010A1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	14254	Shaun Soward	OVI		08/18/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRD00008		Brown, Charles	434.025	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	14003	Ashley McMicheaux	Reasonable Control		08/10/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	9	<b>Total Convicted:</b>	3	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$240.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	<b>Total Transfers:</b>	6	<b>Total Costs:</b>	\$255.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$0.00
						<b>Total Credits:</b>	\$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 08/01/2021 and 08/31/2021

### Disposition Activity Listing

Page : 2  
 Report Date : 09/02/2021  
 Report Time : 09:46:05

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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END OF REPORT

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

**Offense Activity Listing**

<b>Ordinance Number</b>	<b>Ordinance Description</b>	<b>Total Citations</b>
434.010-A1	OVI	2
434.025	Reasonable Control	1
636.020-A	Assault	1
642.100-A1A	Criminal Damaging or Endangering	1
642.110	Criminal Mischief	1
648.040-B1	Disorderly Intoxication	4

END OF REPORT

**Total Citations:** 10

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for August 2021

Page : 1  
Report Date : 09/02/2021  
Report Time : 09:46:49

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$314.00	\$3,153.00	\$4,699.00
Additional Costs	\$0.00	\$58.00	\$29.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$495.00	\$4,535.00	\$8,890.00
Fees			
Fees	\$170.00	\$700.00	\$800.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$1,300.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$979.00</b>	<b>\$9,746.00</b>	<b>\$14,418.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$181.00	\$1,804.00	\$2,232.00
Drug Law Enforcement Fund	\$3.50	\$14.00	\$24.50
Fines			
Fines	\$95.00	\$395.00	\$485.00
Fees			
Fees	\$30.00	\$60.00	\$120.00
<b>Total to State:</b>	<b>\$309.50</b>	<b>\$2,273.00</b>	<b>\$2,861.50</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$1.50	\$6.00	\$10.50
<b>Total to Other:</b>	<b>\$1.50</b>	<b>\$6.00</b>	<b>\$10.50</b>
<b>TOTAL REVENUE *</b>	<b>\$1,290.00</b>	<b>\$12,025.00</b>	<b>\$17,290.00</b>
*Includes credit card receipts of	\$500.00	\$5,510.00	\$9,125.00

END OF REPORT

### Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court  
Payment Detail for August 2021

Page : 1  
Report Date : 09/02/2021  
Report Time : 09:47:18

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20CRB00054	Ochoa	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.00		\$80.00
20CRB00097	Laney	\$85.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
20TRD00019	Marzicola	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$20.00	\$0.00		\$0.00		\$20.00	\$0.00	\$0.00		\$20.00
21CRB00053	**EXPUNGED	\$85.00			\$150.00		\$110.00			\$150.00		\$260.00
	1		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00	\$0.00		\$250.00
21CRB00058	Altman	\$85.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.00		\$80.00
21CRB00068	Johnson	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.00		\$80.00
21TRD00008	Brown	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.00		\$80.00

Total Cases With Payments: 7

#### Monthly Payment Breakdown

Total Costs Paid:	\$500.00
Total Local Fines Paid:	\$590.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$200.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
<b>Total Paid This Month:</b>	<b>\$1,290.00</b>

END OF REPORT

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Daily Cash Control Report

Put-in-Bay Mayor's Court  
 For Payments Dated From 09/01/2021 To 09/30/2021 (Deposit Date)

Page : 1  
 Report Date : 10/13/2021  
 Report Time : 14:31:15

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$0.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$1,850.00				
<b>Court Deposit Slip Total:</b>	<b>\$1,850.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$0.00</b>		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$3,245.00	Charges:	\$625.00		
ACH Deposits:	\$660.00				
On Line Payments:	\$0.00				
<b>Non-Deposit Slip Total:</b>	<b>\$3,905.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$625.00</b>		
<b>Total Mayor's Court Deposits</b>	<b>\$5,755.00</b>	<b>Total Bond Deposits</b>	<b>\$625.00</b>		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By	
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00		
Adjustments:	\$-125.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$0.00</b>		
<b>Other Court Activity Total:</b>	<b>\$-125.00</b>	Bonds Forfeited:	\$0.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$1,725.00		
		Bond Admin Fees to COURT:	\$0.00		
<b>Net Total:</b>	<b>\$5,630.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$1,725.00</b>		
		<b>Total Bond Amount Cleared:</b>	<b>\$1,725.00</b>		

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.

\*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT



### Daily Cash Control Report

Put-in-Bay Mayor's Court  
 For Payments Dated From 09/01/2021 To 09/30/2021 (Deposit Date)

Page : 2  
 Report Date : 10/13/2021  
 Report Time : 14:31:13

Case No.	Defendant's Last Name	Amount Paid	Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
21CRB00050	EXPUNGED CASE	\$100.00	09/21/2021	B.A.	09/21/2021			202100027	
21CRB00050	EXPUNGED CASE	\$25.00	09/21/2021	B.A.	09/21/2021			202100027	
21CRB00050	EXPUNGED CASE	\$-25.00	09/21/2021	Adjustment	09/21/2021			202100027	
21CRB00050	EXPUNGED CASE	\$-100.00	09/21/2021	Adjustment	09/21/2021			202100027	
21CRB00054	KIMBLE	\$25.00	09/21/2021	B.A.	09/21/2021			202100028	
21CRB00054	KIMBLE	\$225.00	09/21/2021	B.A.	09/21/2021			202100028	
21CRB00052	WATTS	\$25.00	09/21/2021	B.A.	09/21/2021			202100026	
21CRB00052	WATTS	\$275.00	09/21/2021	B.A.	09/21/2021			202100026	
21TRD00014	BREMMER	\$165.00	09/29/2021	ACH	09/28/2021	2021067	H98933		
21CRB00070	WILDER	\$180.00	09/27/2021	Charge	09/27/2021	2021064	811246		
21CRB00051	WATTS	\$80.00	09/28/2021	Charge	09/28/2021	2021065	083809		
21CRB00052	WATTS	\$60.00	09/28/2021	Charge	09/28/2021	2021066	093609		
21CRB00050	EXPUNGED CASE	\$25.00	09/29/2021	B.A.	09/29/2021			202100029	
21CRB00050	EXPUNGED CASE	\$185.00	09/29/2021	Charge	09/29/2021	2021070	029321		
21CRB00050	EXPUNGED CASE	\$125.00	09/29/2021	B.A.	09/29/2021			202100029	
18CRB00180	FENDERSON	\$250.00	09/29/2021	Charge	09/29/2021	2021068	B7C820		
21CRB00062	KRINOCK	\$335.00	09/29/2021	Charge	09/29/2021	2021069	06414d		

**Total Transactions:** 41

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 09/01/2021 and 09/30/2021

Page : 1  
 Report Date : 10/13/2021  
 Report Time : 14:32:58

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00180 1	Fenderson, David Melissa Wilde	648.040A1 DISORDERLY CONDUCT - FIGHTING Amended from 636.020A - Assault	G	Convicted 09/21/2021	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
19CRB00137 1	Moore, Reginald JR 002860 Michael Russo	642.040A Unauthorized Vehicle	NC	Convicted 09/02/2021	\$100.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
20CRB00125 1	Titus, Ashton 003707 Joshua Durda	612.070B4 Open Container for passenger i	G	** Convicted 09/07/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
20TRC00023 1	Geraci, Joshua 126210 Terry Rutledge	434.010A1 OVI	NG	Convicted 09/09/2021	\$1,000.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		438.290B1 Seatbelt - Driver	NG	Dismissed 09/09/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		414.020e1 Stop Sign	NG	Dismissed 09/09/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00029 1	Casper, Tessa 004403 Matthew Mariano	648.040B2 Public Intoxication	G	Convicted 09/20/2021	\$125.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
21CRB00030 1	Mades, Matthew 004404 Matthew Mariano	648.040B2 Public Intoxication	G	Convicted 09/20/2021	\$125.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
21CRB00044 1	Lake, Logan 003954 Mike Wheeler	648.040B1 Disorderly Intoxication	G	Convicted 09/20/2021	\$75.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
2		606.300b Misuse of 911	G	Convicted 09/20/2021	\$125.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		606.300b Misuse of 911	NG	Dismissed 09/20/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00047 1	Eaddy, Xavier 003955 Pete Gale	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	Convicted 09/15/2021	\$100.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

\*\* Indicates a waived count

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## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 09/01/2021 and 09/30/2021

Page : 2  
 Report Date : 10/13/2021  
 Report Time : 14:32:58

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
21CRB00051	Watts, Taylor	648.040B2	G	Convicted	\$0.00	\$80.00	\$0.00	\$0.00
1	004060 Luis Valdez	Public Intoxication		09/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00052	Watts, Chaz	606.160A	NG	Dismissed	\$0.00	\$85.00	\$0.00	\$0.00
1	Eric Seitz	Resisting Arrest		09/21/2021	\$0.00	\$0.00	\$0.00	\$0.00
		648.040A1E2B	G	Convicted	\$250.00	\$0.00	\$0.00	\$0.00
2		Disorderly Conduct w/Persisten		09/21/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00054	Kimble, Quenton	648.040A1E2B	G	Convicted	\$200.00	\$85.00	\$0.00	\$0.00
1	Joshua Durda	Disorderly Conduct w/Persisten		09/21/2021	\$0.00	\$0.00	\$150.00	\$0.00
21CRB00056	Anszelowicz, Jake	648.040A5	G	Convicted	\$125.00	\$85.00	\$0.00	\$0.00
1	004405 David Fenstermaker	Disorderly Conduct/Physically		09/15/2021	\$0.00	\$0.00	\$150.00	\$0.00
21CRB00062	Krinoock, Joshua	666.030	G	Convicted	\$300.00	\$85.00	\$0.00	\$0.00
1	Luis Valdez	SEXUAL IMPOSTION		09/20/2021	\$0.00	\$0.00	\$150.00	\$0.00
21CRB00063	Rivera, Hassan	648.040E2A	G	Convicted	\$200.00	\$85.00	\$0.00	\$0.00
1	David Fenstermaker	Disorderly Conduct - Persist		09/15/2021	\$0.00	\$0.00	\$0.00	\$0.00
		606.160A	G	Convicted	\$400.00	\$0.00	\$0.00	\$0.00
2		Resisting Arrest		09/15/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00070	Wilder, Brittany	648.040B1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	003314 Tyrone Sanders	Disorderly Intoxication		09/27/2021	\$0.00	\$0.00	\$15.00	\$0.00
21CRB00072	Banks, Tiffany	648.040B1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	003063 Joshua Durda	Disorderly Intoxication		09/08/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00075	Harding, Adrian	648.040A1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	004505 David Fenstermaker	DISORDERLY CONDUCT - FIGHTING		09/14/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00076	Strong, Nathan	648.040B2	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	002873 David Fenstermaker	Public Intoxication		09/15/2021	\$0.00	\$0.00	\$0.00	\$0.00

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 09/01/2021 and 09/30/2021

Page : 3  
 Report Date : 10/13/2021  
 Report Time : 14:32:58

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
21CRB00078	Mawhorr, Brittany	648.040A1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	004507 Yuri Linetski	DISORDERLY CONDUCT - FIGHTING		09/14/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00081	Perez, Tylor	606.160A		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	Eric Seitz	Resisting Arrest		09/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
		648.040A1E2B		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2		Disorderly Conduct w/Persisten		09/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
		642.120A3		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
3		Criminal Trespass		09/28/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRD00011	Schauer, Matthew	414.020e1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	14181 Ashley McMicheaux	Stop Sign		09/08/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRD00013	Myers, William	414.020e1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	14183 David Fenstermaker	Stop Sign		09/20/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRD00014	Bremmer, Jeffrey	434.020	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	11756 Eric Seitz	RECKLESS OP		09/27/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	31	<b>Total Convicted:</b>	24	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$3,995.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	4	<b>Total Transfers:</b>	3	<b>Total Costs:</b>	\$1,865.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$1,110.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

**Monthly Case Payment Breakdown - Mayor's Court**

Page : 1  
 Report Date : 10/04/2021  
 Report Time : 10:11:40

Put-in-Bay Mayor's Court  
 Payment Detail for September 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
18CRB00180	Fenderson	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$150.00	\$0.00		\$0.00	\$150.00	\$0.00		\$0.00		\$150.00
19CRB00137	Moore	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$100.00	\$0.00		\$0.00	\$100.00	\$0.00		\$0.00		\$100.00
20CRB00125	Titus	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
20TRC00023	Geraci	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$1000.00	\$0.00		\$0.00	\$1000.00	\$0.00		\$0.00		\$1000.00
	2		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	3		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
21CRB00029	Casper	\$85.00			\$150.00		\$110.00			\$0.00		\$110.00
	1		\$125.00	\$0.00		\$0.00	\$15.00	\$0.00		\$0.00		\$15.00
21CRB00030	Mades	\$85.00			\$150.00		\$110.00			\$0.00		\$110.00
	1		\$125.00	\$0.00		\$0.00	\$15.00	\$0.00		\$0.00		\$15.00
21CRB00044	Lake	\$85.00			\$150.00		\$85.00			\$150.00		\$235.00
	1		\$75.00	\$0.00		\$0.00	\$75.00	\$0.00		\$0.00		\$75.00
	2		\$125.00	\$0.00		\$0.00	\$125.00	\$0.00		\$0.00		\$125.00
	3		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
21CRB00047	Eaddy	\$85.00			\$150.00		\$110.00			\$0.00		\$110.00
	1		\$100.00	\$0.00		\$0.00	\$15.00	\$0.00		\$0.00		\$15.00
21CRB00050	Thacker	\$85.00			\$150.00		\$110.00			\$150.00		\$260.00
	1		\$75.00	\$0.00		\$0.00	\$75.00	\$0.00		\$0.00		\$75.00
21CRB00051	Watts	\$80.00			\$0.00		\$80.00			\$0.00		\$80.00
	1		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
21CRB00052	Watts	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

**Monthly Case Payment Breakdown - Mayor's Court**

Put-in-Bay Mayor's Court  
Payment Detail for September 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	2		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00	\$250.00	
21CRB00054	Kimble	\$85.00			\$150.00		\$110.00			\$0.00	\$110.00	
	1		\$200.00	\$0.00		\$0.00	\$140.00	\$0.00		\$0.00	\$140.00	
21CRB00062	Krinock	\$85.00			\$150.00		\$110.00			\$150.00	\$260.00	
	1		\$300.00	\$0.00		\$0.00	\$300.00	\$0.00		\$0.00	\$300.00	
21CRB00063	Rivera	\$85.00			\$0.00		\$135.00			\$0.00	\$135.00	
	1		\$200.00	\$0.00		\$0.00	\$165.00	\$0.00		\$0.00	\$165.00	
	2		\$400.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
21CRB00070	Wilder	\$85.00			\$15.00		\$85.00			\$15.00	\$100.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00072	Banks	\$85.00			\$0.00		\$25.00			\$0.00	\$25.00	
	1		\$80.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
21CRB00075	Harding	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00076	Strong	\$85.00			\$0.00		\$110.00			\$0.00	\$110.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21CRB00078	Mawhorr	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21TRD00011	Schauer	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21TRD00013	Myers	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
21TRD00014	Bremmer	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

**Monthly Case Payment Breakdown - Mayor's Court**

Put-in-Bay Mayor's Court  
Payment Detail for September 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	

**Total Cases With Payments:**      22

**Monthly Payment Breakdown**

<b>Total Costs Paid:</b>	\$2,055.00
<b>Total Local Fines Paid:</b>	\$3,065.00
<b>Total Area Fines Paid:</b>	\$0.00
<b>Total Fees Paid:</b>	\$510.00
<b>Total Others Paid:</b>	\$0.00
<b>Total Bond Admin Fees:</b>	\$0.00
<b>Total Paid This Month:</b>	\$5,630.00

END OF REPORT

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for September 2021

Page : 1  
Report Date : 10/04/2021  
Report Time : 10:12:49

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$1,160.00	\$4,313.00	\$5,789.00
Additional Costs	\$0.00	\$58.00	\$58.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$2,915.00	\$7,450.00	\$13,930.00
Fees			
Fees	\$510.00	\$1,210.00	\$965.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$1,300.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$4,585.00</b>	<b>\$14,331.00</b>	<b>\$20,742.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$880.00	\$2,684.00	\$2,688.00
Drug Law Enforcement Fund	\$10.50	\$24.50	\$31.50
Fines			
Fines	\$150.00	\$545.00	\$695.00
Fees			
Fees	\$0.00	\$60.00	\$120.00
<b>Total to State:</b>	<b>\$1,040.50</b>	<b>\$3,313.50</b>	<b>\$3,534.50</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$4.50	\$10.50	\$13.50
<b>Total to Other:</b>	<b>\$4.50</b>	<b>\$10.50</b>	<b>\$13.50</b>
<b>TOTAL REVENUE *</b>	<b>\$5,630.00</b>	<b>\$17,655.00</b>	<b>\$24,290.00</b>
*Includes credit card receipts of	\$3,245.00	\$8,755.00	\$14,890.00

END OF REPORT



**Offense Activity Listing**

<b>Ordinance Number</b>	<b>Ordinance Description</b>	<b>Total Citations</b>
414.020-e1	Stop Sign	3
434.020	RECKLESS OP	1
434.025	Reasonable Control	1
436.090-b	Expired Tags	12
606.140	Obstructing Official Business	1
606.160-A	Resisting Arrest	2
606.290	Failure to Disclose	1
612.070-B4	Open Container for passenger in a MV	1
624.030-A	Possession	1
624.140-H3	Possession of Marihuana Drug Paraphernalia	1
642.120-A3	Criminal Trespass	2
648.040-A1	DISORDERLY CONDUCT - FIGHTING	4
648.040-A1E2B	Disorderly Conduct w/Persistence	2
648.040-A5	Disorderly Conduct/Physically Offensive	1
648.040-B1	Disorderly Intoxication	2
648.040-B2	Public Intoxication	2

**Total Citations: 37**

END OF REPORT

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for October 2021

Page : 1  
Report Date : 11/12/2021  
Report Time : 07:06:31

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$378.00	\$4,691.00	\$6,836.00
Additional Costs	\$0.00	\$58.00	\$58.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$1,385.00	\$8,835.00	\$17,135.00
Fees			
Fees	\$615.00	\$1,825.00	\$1,610.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$1,300.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$2,378.00</b>	<b>\$16,709.00</b>	<b>\$25,639.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$267.00	\$2,951.00	\$3,106.00
Drug Law Enforcement Fund	\$7.00	\$31.50	\$35.00
Fines			
Fines	\$75.00	\$620.00	\$795.00
Fees			
Fees	\$0.00	\$60.00	\$120.00
<b>Total to State:</b>	<b>\$349.00</b>	<b>\$3,662.50</b>	<b>\$4,056.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$3.00	\$13.50	\$15.00
<b>Total to Other:</b>	<b>\$3.00</b>	<b>\$13.50</b>	<b>\$15.00</b>
<b>TOTAL REVENUE *</b>	<b>\$2,730.00</b>	<b>\$20,385.00</b>	<b>\$29,710.00</b>
*Includes credit card receipts of	\$1,105.00	\$9,860.00	\$17,115.00

END OF REPORT

**Monthly Case Payment Breakdown - Mayor's Court**

Put-in-Bay Mayor's Court  
Payment Detail for October 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20020056	KING	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00008	Cotten-Reed	\$85.00			\$0.00		\$5.00			\$0.00		\$5.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00029	**EXPUNGED	\$85.00			\$150.00		\$0.00			\$150.00		\$150.00
	1		\$125.00	\$0.00		\$0.00		\$110.00	\$0.00		\$0.00	\$110.00
21CRB00030	**EXPUNGED	\$85.00			\$150.00		\$0.00			\$150.00		\$150.00
	1		\$125.00	\$0.00		\$0.00		\$110.00	\$0.00		\$0.00	\$110.00
21CRB00045	Carpenter	\$85.00			\$150.00		\$85.00			\$150.00		\$235.00
	1		\$300.00	\$0.00		\$0.00		\$300.00	\$0.00		\$0.00	\$300.00
21CRB00054	Kimble	\$85.00			\$150.00		\$0.00			\$150.00		\$150.00
	1		\$200.00	\$0.00		\$0.00		\$60.00	\$0.00		\$0.00	\$60.00
21CRB00064	Trueman	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00		\$0.00	\$200.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	3		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00		\$0.00	\$200.00
21CRB00082	August	\$85.00			\$15.00		\$30.00			\$0.00		\$30.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00087	Nofsinger	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00088	Seidl	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21TRD00015	Maccoll	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21TRD00018	Trbovich	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

**Monthly Case Payment Breakdown - Mayor's Court**

Page : 2  
 Report Date : 11/12/2021  
 Report Time : 07:08:37

Put-in-Bay Mayor's Court  
 Payment Detail for October 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	

**Total Cases With Payments:** 12

**Monthly Payment Breakdown**

<b>Total Costs Paid:</b>	\$655.00
<b>Total Local Fines Paid:</b>	\$1,460.00
<b>Total Area Fines Paid:</b>	\$0.00
<b>Total Fees Paid:</b>	\$615.00
<b>Total Others Paid:</b>	\$0.00
<b>Total Bond Admin Fees:</b>	\$0.00
<b>Total Paid This Month:</b>	\$2,730.00

END OF REPORT

\* Others include Restitution and Other Assessments.  
 \*\* Assessed monies include adjustments for suspended costs and fines.

## Daily Cash Control Report

Put-in-Bay Mayor's Court  
 For Payments Dated From 10/01/2021 To 10/31/2021 (Deposit Date)

Page : 1  
 Report Date : 11/12/2021  
 Report Time : 07:07:01

Case No.	Defendant's Last Name	Amount Paid	Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
21CRB00008	COTTEN-REED	\$85.00	10/05/2021	B.A.	10/05/2021			202100031	
21CRB00045	CARPENTER	\$535.00	10/08/2021	Check	10/08/2021	2021071	4150		
21CRB00064	TRUEMAN	\$25.00	10/08/2021	B.A.	10/08/2021			202100032	
21CRB00064	TRUEMAN	\$485.00	10/08/2021	B.A.	10/08/2021			202100032	
21TRD00015	MACCOLL	\$165.00	10/11/2021	Charge	10/11/2021	2021072	09456Z		
21CRB00087	NOFSINGER	\$165.00	10/16/2021	ACH	10/14/2021	2021073	251743		
21CRB00088	SEIDL	\$165.00	10/17/2021	ACH	10/19/2021	2021074	06087P		
21TRD00018	TRBOVICH	\$165.00	10/21/2021	ACH	10/19/2021	2021075	09590D		
20020056	KING	\$180.00	10/20/2021	Charge	10/20/2021	2021076	02050P		
21CRB00054	KIMBLE	\$210.00	10/21/2021	Charge	10/21/2021	2021077	174870		
21CRB00029	EXPUNGED CASE	\$260.00	10/27/2021	Charge	10/27/2021	2021079	975489		
21CRB00030	EXPUNGED CASE	\$260.00	10/27/2021	Charge	10/27/2021	2021078	975489		
21CRB00082	AUGUST	\$30.00	10/29/2021	Charge	10/29/2021	2021080	029580		

**Total Transactions:** 13

**Offense Activity Listing**

<b>Ordinance Number</b>	<b>Ordinance Description</b>	<b>Total Citations</b>
414.020-e1	Stop Sign	1
606.160-A	Resisting Arrest	1
612.070-B4	Open Container for passenger in a MV	1
636.020	Assault	2
642.110	Criminal Mischief	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	1
648.040-B1	Disorderly Intoxication	1

**Total Citations: 8**

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 10/01/2021 and 10/31/2021

Page : 1  
 Report Date : 11/12/2021  
 Report Time : 07:07:34

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
20020056 1	KING, CALEB J. AA9499 Dan Arnold	648.040A2 Disorderly Conduct	G	** Convicted 10/20/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21CRB00006 1	Berry-Goinn, Tina Luis Valdez	636.020A Assault	G	Convicted 10/08/2021	\$750.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00045 1	Carpenter, Casey Eric Seitz	642.100A1A Criminal Damaging or Endangeri	G	Convicted 10/08/2021	\$300.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
21CRB00064 1	Trueman, John Eric Seitz	648.040E2A Disorderly Conduct - Persist	NC	Convicted 10/08/2021	\$200.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 3		606.160A Resisting Arrest	NG	Dismissed 10/08/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		642.120A 1 Criminal Trespass	NC	Convicted 10/08/2021	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00079 1	Beene, Robert III 002817 David Fenstermaker	624.030A Possession		Transferred 10/04/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2	002869	606.290 Failure to Disclose		Transferred 10/04/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3	002868	648.040B1 Disorderly Intoxication		Transferred 10/04/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
4	002872	624.140H3 Possession of Marihuana Drug P		Transferred 10/04/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00082 1	August, Larissa 002874 Ashley McMicheaux	648.040B2 Public Intoxication	G	** Convicted 10/29/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21CRB00087 1	Nofsinger, Jared 003752 Nakia Ward	648.040B1 Disorderly Intoxication	G	** Convicted 10/14/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 10/01/2021 and 10/31/2021

Page : 2  
 Report Date : 11/12/2021  
 Report Time : 07:07:34

Case No. Count Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
21CRB00088 1 003318	Seidl, Erik David Fenstermaker	612.070B4 Open Container for passenger i	G	** Convicted 10/15/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21TRD00015 1 13789	Maccoll, Jennifer Ashley McMicheaux	434.025 Reasonable Control	G	** Convicted 10/11/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21TRD00018 1 11757	Trbovich, Alivia Eric Seitz	414.020e1 Stop Sign	G	** Convicted 10/19/2021	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

<b>Total Dispositions:</b>	15	<b>Total Convicted:</b>	10	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$1,930.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	1	<b>Total Transfers:</b>	4	<b>Total Costs:</b>	\$765.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$180.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT



## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for November 2021

Page : 1  
Report Date : 03/08/2022  
Report Time : 14:52:25

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$270.00	\$4,849.00	\$7,172.00
Additional Costs	\$0.00	\$58.00	\$58.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$445.00	\$9,100.00	\$18,920.00
Fees			
Fees	\$205.00	\$2,030.00	\$1,760.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$1,400.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$1,020.00</b>	<b>\$17,437.00</b>	<b>\$27,910.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$175.00	\$2,993.00	\$3,290.00
Drug Law Enforcement Fund	\$3.50	\$35.00	\$42.00
Fines			
Fines	\$0.00	\$620.00	\$945.00
Fees			
Fees	\$60.00	\$120.00	\$120.00
<b>Total to State:</b>	<b>\$238.50</b>	<b>\$3,768.00</b>	<b>\$4,397.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$1.50	\$15.00	\$18.00
<b>Total to Other:</b>	<b>\$1.50</b>	<b>\$15.00</b>	<b>\$18.00</b>
<b>TOTAL REVENUE *</b>	<b>\$1,260.00</b>	<b>\$21,220.00</b>	<b>\$32,325.00</b>
*Includes credit card receipts of	\$870.00	\$10,730.00	\$19,225.00

END OF REPORT

### Monthly Case Payment Breakdown - Mayor's Court

Page : 1  
Report Date : 03/08/2022  
Report Time : 14:56:57

Put-in-Bay Mayor's Court  
Payment Detail for November 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
19CRB00064	Law	\$85.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
20CRB00069	Bond	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$0.00	\$80.00
20CRB00081	Lesinski	\$85.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$250.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
21CRB00019	Ellison	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$0.00	\$80.00
21CRB00056	**EXPUNGED	\$85.00			\$150.00		\$85.00			\$150.00		\$235.00
	1		\$125.00	\$0.00		\$0.00	\$125.00	\$0.00		\$0.00	\$0.00	\$125.00
21CRB00074	Aerni	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$0.00	\$80.00
21TRD00017	Merkle	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$0.00	\$80.00

Total Cases With Payments: 7

#### Monthly Payment Breakdown

<b>Total Costs Paid:</b>	\$425.00
<b>Total Local Fines Paid:</b>	\$445.00
<b>Total Area Fines Paid:</b>	\$0.00
<b>Total Fees Paid:</b>	\$265.00
<b>Total Others Paid:</b>	\$0.00
<b>Total Bond Admin Fees:</b>	\$0.00
<b>Total Paid This Month:</b>	\$1,135.00

END OF REPORT

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

## Daily Cash Control Report

Put-in-Bay Mayor's Court  
 For Payments Dated From 11/01/2021 To 11/30/2021 (Deposit Date)

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 Report Date : 03/08/2022  
 Report Time : 14:55:14

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$100.00	Checks:	\$0.00		
Money Orders:	\$165.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$25.00				
<b>Court Deposit Slip Total:</b>	<b>\$290.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$0.00</b>		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$870.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
<b>Non-Deposit Slip Total:</b>	<b>\$870.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$0.00</b>		
<b>Total Mayor's Court Deposits</b>	<b>\$1,160.00</b>	<b>Total Bond Deposits</b>	<b>\$0.00</b>		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00		
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$0.00</b>		
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$100.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$25.00		
		Bond Admin Fees to COURT:	\$0.00		
<b>Net Total:</b>	<b>\$1,160.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$25.00</b>		
		<b>Total Bond Amount Cleared:</b>	<b>\$125.00</b>		

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.  
 \*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 11/01/2021 and 11/30/2021

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 Report Date : 03/08/2022  
 Report Time : 14:54:12

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
20CRB00069		Bond, Steven	648.040B1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	000445	Terry Rutledge	Disorderly Intoxication		11/18/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00015		Brockert, Bruce	648.040A5	NG	Dismissed @ CC	\$0.00	\$85.00	\$0.00	\$0.00
1	003529	Tony Battista	Disorderly Conduct/Physically		11/24/2021	\$0.00	\$0.00	\$0.00	\$0.00
21CRB00019		Ellison, Brendan	612.070B4	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	003408	Ashley McMicheaux	Open Container for passenger i		11/12/2021	\$0.00	\$0.00	\$15.00	\$0.00
21CRB00074		Aerni, Patricia	648.040A5	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	002866	Dylan Goff	Disorderly Conduct/Physically		11/17/2021	\$0.00	\$0.00	\$0.00	\$0.00
21TRD00017		Merkle, Christopher	414.020e1	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	14055	David Fenstermaker	Stop Sign		11/01/2021	\$0.00	\$0.00	\$0.00	\$0.00

<b>Total Dispositions:</b>	5	<b>Total Convicted:</b>	4	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$320.00
		<b>Total Dismissed @ CC:</b>	1	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	0	<b>Total Transfers:</b>	0	<b>Total Costs:</b>	\$425.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$15.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT

## Monthly Mayor's Court Report

Put-in-Bay Mayor's Court  
Cash Flow for December 2021

Page : 1  
Report Date : 03/08/2022  
Report Time : 14:52:33

	Current Period	Year-To-Date	Last Year-to-Date
<b>City Revenue From:</b>			
Court Costs			
Court Costs	\$243.00	\$5,092.00	\$7,303.00
Additional Costs	\$58.00	\$116.00	\$58.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$1,700.00	\$10,800.00	\$19,155.00
Fees			
Fees	\$190.00	\$2,220.00	\$1,775.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$1,400.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
<b>Total to City:</b>	<b>\$2,191.00</b>	<b>\$19,628.00</b>	<b>\$28,291.00</b>
<b>State Revenue From:</b>			
Court Costs			
Court Costs	\$39.00	\$3,032.00	\$3,329.00
Drug Law Enforcement Fund	\$0.00	\$35.00	\$42.00
Fines			
Fines	\$20.00	\$640.00	\$995.00
Fees			
Fees	\$0.00	\$120.00	\$120.00
<b>Total to State:</b>	<b>\$59.00</b>	<b>\$3,827.00</b>	<b>\$4,486.00</b>
<b>Other Revenue From:</b>			
Court Costs			
Court Costs	\$0.00	\$15.00	\$18.00
<b>Total to Other:</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$18.00</b>
<b>TOTAL REVENUE *</b>	<b>\$2,250.00</b>	<b>\$23,470.00</b>	<b>\$32,795.00</b>
*Includes credit card receipts of	\$905.00	\$11,635.00	\$19,695.00

END OF REPORT

### Monthly Case Payment Breakdown - Mayor's Court

Page : 1  
 Report Date : 03/08/2022  
 Report Time : 14:57:06

Put-in-Bay Mayor's Court  
 Payment Detail for December 2021

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20TRD00027	Rivers	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$20.00	\$0.00		\$0.00		\$20.00	\$0.00		\$0.00	\$20.00
21CRB00006	Berry-Goinn	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$750.00	\$0.00		\$0.00		\$750.00	\$0.00		\$0.00	\$750.00
21CRB00015	Brockert	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00069	**EXPUNGED	\$85.00			\$175.00		\$85.00			\$175.00		\$260.00
	1		\$950.00	\$0.00		\$0.00		\$950.00	\$0.00		\$0.00	\$950.00

**Total Cases With Payments:**      4

#### Monthly Payment Breakdown

**Total Costs Paid:**                    \$340.00  
**Total Local Fines Paid:**            \$1,720.00  
**Total Area Fines Paid:**             \$0.00  
**Total Fees Paid:**                     \$190.00  
**Total Others Paid:**                  \$0.00  
**Total Bond Admin Fees:**            \$0.00  
**Total Paid This Month:**            \$2,250.00

END OF REPORT

\* Others include Restitution and Other Assessments.

\*\* Assessed monies include adjustments for suspended costs and fines.

**Daily Cash Control Report**

Put-in-Bay Mayor's Court  
 For Payments Dated From 12/01/2021 To 12/31/2021 (Payment Date)

Page : 1  
 Report Date : 03/08/2022  
 Report Time : 14:55:29

<b>Court Deposit Slip Activity</b>		<b>Bond Deposit Slip Activity</b>		
Cash:	\$0.00	Cash:	\$0.00	
Checks:	\$920.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$425.00			
<b>Court Deposit Slip Total:</b>	<b>\$1,345.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$0.00</b>	
<b>Court Non-Deposit Slip Activity</b>		<b>Bond Non-Deposit Slip Activity</b>		
Charges:	\$905.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
<b>Non-Deposit Slip Total:</b>	<b>\$905.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$0.00</b>	
<b>Total Mayor's Court Deposits</b>	<b>\$2,250.00</b>	<b>Total Bond Deposits</b>	<b>\$0.00</b>	
<b>Other Court Activity</b>		<b>Other Bond Activity</b>		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$0.00</b>	
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$425.00	
		Bond Admin Fees to COURT:	\$0.00	
<b>Net Total:</b>	<b>\$2,250.00</b>	<b>***Total Bonds to COURT:</b>	<b>\$425.00</b>	
		<b>Total Bond Amount Cleared:</b>	<b>\$425.00</b>	

\* Includes Bond Transfers, Recog, and Surety\*\* Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.  
 \*\*\*Money to be transferred from the bond account to the court account if they are separate accounts

## Disposition Activity Listing

Put-in-Bay Mayor's Court  
 For Findings in Put-in-Bay Mayor's Court  
 For Mayor's Court cases with findings between 12/01/2021 and 12/31/2021

Page : 1  
 Report Date : 03/08/2022  
 Report Time : 14:54:22

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
20TRD00027 1	Rivers, Aleccia 123810 Mike Russo	438.290B3 Seat Belt - Passenger	G	** Convicted 12/02/2021	\$20.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21CRB00071 1	McIntyre, Roy 004407 Tyrone Sanders	648.040B1 Disorderly Intoxication	NG	Dismissed 12/02/2021	\$0.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 004408		648.040A1E2A Disorderly Conduct with Persis Amended from 642.110 - Criminal Mischief	G	Convicted 12/02/2021	\$250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00085 1	Cotten-Reed, Caleb 003567 Ashley McMicheaux	636.020 Assault		Transferred 12/02/2021	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

<b>Total Dispositions:</b>	4	<b>Total Convicted:</b>	2	<b>Total Nolled:</b>	0	<b>Total Fines:</b>	\$270.00
		<b>Total Dismissed @ CC:</b>	0	<b>Total Bond Forfs.:</b>	0	<b>Total Susp. Fines:</b>	\$0.00
		<b>Total Dismissed:</b>	1	<b>Total Transfers:</b>	1	<b>Total Costs:</b>	\$170.00
		<b>Total Acquitted:</b>	0	<b>Total Conditional:</b>	0	<b>Total Susp. Costs:</b>	\$0.00
		<b>Total Want of Prosecution:</b>	0			<b>Total Area Fines:</b>	\$0.00
		<b>Total Unavailability of Defendant:</b>	0			<b>Total Others:</b>	\$0.00
						<b>Total Fees:</b>	\$15.00
						<b>Total Credits:</b>	\$0.00

END OF REPORT