

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for January 2022

Page : 1
Report Date : 03/08/2022
Report Time : 14:52:07

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$223.00	\$223.00	\$299.00
Additional Costs	\$0.00	\$0.00	\$29.00
Fines			
City Revenue From Fines	\$710.00	\$710.00	\$380.00
Fees			
Fees	\$95.00	\$95.00	\$195.00
Bond Forfeits			
Bond Forfeits	\$350.00	\$350.00	\$500.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,378.00	\$1,378.00	\$1,403.00
State Revenue From:			
Court Costs			
Court Costs	\$162.00	\$162.00	\$122.00
Drug Law Enforcement Fund	\$0.00	\$0.00	\$0.00
Fines			
Fines	\$0.00	\$0.00	\$75.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$162.00	\$162.00	\$227.00
Other Revenue From:			
Court Costs			
Court Costs	\$0.00	\$0.00	\$0.00
Total to Other:	\$0.00	\$0.00	\$0.00
TOTAL REVENUE *	\$1,540.00	\$1,540.00	\$1,630.00
*Includes credit card receipts of	\$1,115.00	\$1,115.00	\$970.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court
Payment Detail for January 2022

Page : 1
Report Date : 03/08/2022
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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*	
19CRB00030	Holmes	\$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
21CRB00047	Eaddy	\$85.00			\$150.00		\$25.00			\$0.00		\$25.00
	1		\$100.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00063	Rivera	\$85.00			\$0.00		\$50.00			\$0.00		\$50.00
	1		\$200.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$400.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00071	McIntyre	\$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
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
21CRB00082	August	\$85.00			\$15.00		\$55.00			\$15.00		\$70.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00084	**EXPUNGED	\$85.00			\$65.00		\$85.00			\$65.00		\$150.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
21TRC00009	Quisenberry	\$85.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$1000.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$150.00	\$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.

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 01/01/2022 To 01/31/2022 (Payment Date)

Page : 1
 Report Date : 03/08/2022
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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:	\$75.00				
Court Deposit Slip Total:	\$75.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$1,115.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$1,115.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$1,190.00	Total Bond Deposits	\$0.00		
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	Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$350.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$75.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$1,190.00	***Total Bonds to COURT:	\$75.00		
		Total Bond Amount Cleared:	\$425.00		

* 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 01/01/2022 and 01/31/2022

Page : 1
 Report Date : 03/08/2022
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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 Fines Credits
19CRB00030 1	Holmes, Cleveland JR 002411 Wilde	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 01/28/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21TRC00009 1	Quisenberry, Griffin 12131 Yuri Linetski	434.010D physical control Amended from 434.010A1 - OVI	G	Convicted 01/31/2022	\$1,000.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		434.020 RECKLESS OP Amended from 434.025 - Reasonable Control	G	Convicted 01/31/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Dispositions:	3	Total Convicted:	3	Total Nolled:	0	Total Fines:	\$1,230.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$170.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for February 2022

Page : 1
Report Date : 03/08/2022
Report Time : 14:52:00

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$158.00	\$381.00	\$598.00
Additional Costs	\$0.00	\$0.00	\$29.00
Fines			
City Revenue From Fines	\$1,400.00	\$2,110.00	\$845.00
Fees			
Fees	\$15.00	\$110.00	\$240.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$350.00	\$500.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,573.00	\$2,951.00	\$2,212.00
State Revenue From:			
Court Costs			
Court Costs	\$117.00	\$279.00	\$273.00
Drug Law Enforcement Fund	\$3.50	\$3.50	\$0.00
Fines			
Fines	\$150.00	\$150.00	\$150.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$270.50	\$432.50	\$453.00
Other Revenue From:			
Court Costs			
Court Costs	\$1.50	\$1.50	\$0.00
Total to Other:	\$1.50	\$1.50	\$0.00
TOTAL REVENUE *	\$1,845.00	\$3,385.00	\$2,665.00
*Includes credit card receipts of	\$1,020.00	\$2,135.00	\$1,745.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court
Payment Detail for February 2022

Page : 1
Report Date : 03/08/2022
Report Time : 14:56:37

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
07CRB00077	Moll	\$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
21CRB00001	Ball	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
21TRC00009	Quisenberry	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$1000.00	\$0.00		\$0.00		\$1000.00	\$0.00		\$0.00	\$1000.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00

Total Cases With Payments: 3

Monthly Payment Breakdown

Total Costs Paid:	\$280.00
Total Local Fines Paid:	\$1,550.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$15.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$1,845.00

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 02/01/2022 To 02/28/2022 (Payment Date)

Page : 1
 Report Date : 03/08/2022
 Report Time : 14:55:50

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:	\$825.00			
Court Deposit Slip Total:	\$825.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$1,020.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$1,020.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$1,845.00	Total Bond Deposits	\$0.00	
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	Total Bonds Returned:	\$0.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$825.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$1,845.00	***Total Bonds to COURT:	\$825.00	
		Total Bond Amount Cleared:	\$825.00	

* 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 02/01/2022 and 02/28/2022

Page : 1
 Report Date : 03/08/2022
 Report Time : 14:54:51

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
07CRB00077 1	Moll, Frank IV Neil Nenez	636.020 Assault	G	Convicted 02/14/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21CRB00001 1	Ball, Stephen Christopher Stolarski	648.040A20 Disorderly Conduct/Persist Amended from 636.020A - Assault	G	Convicted 02/14/2022	\$250.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Dispositions:	2	Total Convicted:	2	Total Nolled:	0	Total Fines:	\$400.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$170.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for March 2022

Page : 1
Report Date : 04/04/2022
Report Time : 14:54:38

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$112.00	\$493.00	\$878.00
Additional Costs	\$0.00	\$0.00	\$58.00
Fines			
City Revenue From Fines	\$380.00	\$2,490.00	\$1,165.00
Fees			
Fees	\$15.00	\$125.00	\$310.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$350.00	\$500.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$507.00	\$3,458.00	\$2,911.00
State Revenue From:			
Court Costs			
Court Costs	\$33.00	\$312.00	\$389.00
Drug Law Enforcement Fund	\$0.00	\$3.50	\$0.00
Fines			
Fines	\$0.00	\$150.00	\$150.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$33.00	\$465.50	\$569.00
Other Revenue From:			
Court Costs			
Court Costs	\$0.00	\$1.50	\$0.00
Total to Other:	\$0.00	\$1.50	\$0.00
TOTAL REVENUE *	\$540.00	\$3,925.00	\$3,480.00
*Includes credit card receipts of	\$540.00	\$2,675.00	\$2,560.00

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 03/01/2022 and 03/31/2022

Page : 1
 Report Date : 04/04/2022
 Report Time : 14:55:28

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
17CRB00443 1	Urry, Matthew Michael Russo	612.070B3 Open Container- Public Place Amended from 612.020E - Underage Consumption	G Convicted 03/30/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
2		606.00013 failure to aid Amended from 606.290 - Failure to Disclose	G Convicted 03/30/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Dispositions:	2	Total Convicted:	2	Total Nolled:	0	Total Fines:	\$300.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$85.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 03/01/2022 To 03/31/2022 (Deposit Date)

Page : 1
 Report Date : 04/04/2022
 Report Time : 14:56:19

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:	\$0.00				
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$540.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$540.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$540.00	Total Bond Deposits	\$0.00		
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	Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$0.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$540.00	***Total Bonds to COURT:	\$0.00		
		Total Bond Amount Cleared:	\$0.00		

* 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

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court
Payment Detail for March 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
17CRB00443	Urry	\$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
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
21CRB00072	Banks	\$85.00			\$0.00		\$60.00			\$0.00		\$60.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00

Total Cases With Payments: 2

Monthly Payment Breakdown

Total Costs Paid:	\$145.00
Total Local Fines Paid:	\$380.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$15.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$540.00

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 April 2022

Page : 1
Report Date : 05/03/2022
Report Time : 08:19:12

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$75.00	\$568.00	\$1,051.00
Additional Costs	\$0.00	\$0.00	\$58.00
Fines			
City Revenue From Fines	\$5.00	\$2,495.00	\$1,635.00
Fees			
Fees	\$25.00	\$150.00	\$365.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$350.00	\$500.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$105.00	\$3,563.00	\$3,609.00
State Revenue From:			
Court Costs			
Court Costs	\$10.00	\$322.00	\$476.00
Drug Law Enforcement Fund	\$0.00	\$3.50	\$0.00
Fines			
Fines	\$75.00	\$225.00	\$150.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$85.00	\$550.50	\$656.00
Other Revenue From:			
Court Costs			
Court Costs	\$0.00	\$1.50	\$0.00
Total to Other:	\$0.00	\$1.50	\$0.00
TOTAL REVENUE *	\$190.00	\$4,115.00	\$4,265.00
*Includes credit card receipts of	\$190.00	\$2,865.00	\$3,345.00

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 04/01/2022 To 04/30/2022 (Deposit Date)

Page : 1
 Report Date : 05/03/2022
 Report Time : 08:18:00

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:	\$0.00			
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$190.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$190.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$190.00	Total Bond Deposits	\$0.00	
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	Total Bonds Returned:	\$0.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$0.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$190.00	***Total Bonds to COURT:	\$0.00	
		Total Bond Amount Cleared:	\$0.00	

* 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 04/01/2022 and 04/30/2022

Page : 1
 Report Date : 05/03/2022
 Report Time : 08:18:54

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
16TRD00016	Browning, Devonte	434.020	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	011093 DANIEL YOST	RECKLESS OP		04/05/2022	\$0.00	\$0.00	\$25.00	\$0.00

Total Dispositions:	1	Total Convicted:	1	Total Nolled:	0	Total Fines:	\$80.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$85.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$25.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court
Payment Detail for April 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
16TRD00016	Browning	\$85.00			\$25.00		\$85.00			\$25.00		\$110.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00

Total Cases With Payments: 1

Monthly Payment Breakdown

Total Costs Paid:	\$85.00
Total Local Fines Paid:	\$80.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$25.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$190.00

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 05/01/2022 To 05/31/2022 (Payment Date)

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$1,225.00
Checks:	\$0.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$0.00		
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$1,225.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$250.00	Charges:	\$1,600.00
ACH Deposits:	\$330.00		
On Line Payments:	\$0.00		
Non-Deposit Slip Total:	\$580.00	Non-Deposit Slip Total:	\$1,600.00
Total Mayor's Court Deposits	\$580.00	Total Bond Deposits	\$2,825.00
Other Court Activity		Other Bond Activity	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$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	Total Bonds Returned:	\$0.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$0.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$0.00
Net Total:	\$580.00	Total Bond Amount Cleared:	\$0.00
		Payments Made By	\$0.00
		Collection Agency:	

* 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 05/01/2022 and 05/31/2022

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Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Susp.	Fines/ Fines	Susp. Costs	Costs/ Costs	Others Fees	Area Credits
20TRD00026	1	Coronel, Higinio II Terry Rutledge	436.075 Failure to Reinstate License	G	Convicted 05/31/2022	\$150.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00002	1	Koebel, Jeremy Ashley McMicheaux	642.110 Criminal Mischief		Transferred 05/31/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00005	1	Fox, Jacob Jordan Wehrly	612.070B3 Open Container- Public Place	G	** Convicted 05/29/2022	\$80.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00011	1	Ball, Nathan Jordan Wehrly	648.040B1 Disorderly Intoxication	G	** Convicted 05/31/2022	\$80.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	4	Total Convicted:	3	Total Nolled:	0	Total Fines:	\$310.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	1	Total Costs:	\$255.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution. ** Indicates a waived count

disporpt

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
434.010-A1	OVI	1
434.020	RECKLESS OP	1
434.025	Reasonable Control	2
434.030	SPEEDING	3
436.072	No Drivers License	1
436.110	FAILURE TO STOP AFTER A ACCIDENT	3
606.140	Obstructing Official Business	1
612.070-B3	Open Container- Public Place	2
624.030-A	Possession	2
636.020-A	Assault	3
642.110	Criminal Mischief	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	1
648.040-B1	Disorderly Intoxication	3

END OF REPORT

Total Citations: 24

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for May 2022

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$102.00	\$670.00	\$1,107.00
Additional Costs	\$0.00	\$0.00	\$58.00
Fines			
City Revenue From Fines	\$230.00	\$2,725.00	\$1,715.00
Fees			
Fees	\$15.00	\$165.00	\$365.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$350.00	\$1,000.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$347.00	\$3,910.00	\$4,245.00
State Revenue From:			
Court Costs			
Court Costs	\$63.00	\$385.00	\$530.00
Drug Law Enforcement Fund	\$3.50	\$7.00	\$0.00
Fines			
Fines	\$0.00	\$225.00	\$150.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$66.50	\$617.00	\$710.00
Other Revenue From:			
Court Costs			
Court Costs	\$1.50	\$3.00	\$0.00
Total to Other:	\$1.50	\$3.00	\$0.00
TOTAL REVENUE *	\$415.00	\$4,530.00	\$4,955.00
*Includes credit card receipts of	\$250.00	\$3,115.00	\$3,510.00

END OF REPORT

