

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for January 2026

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	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$848.00	\$848.00	\$254.00
Additional Costs	\$68.00	\$68.00	\$0.00
Fines			
Overpayment / Adjustment	\$5.00	\$5.00	\$0.00
City Revenue From Fines	\$1,485.00	\$1,485.00	\$980.00
Fees			
Fees	\$315.00	\$315.00	\$25.00
Bond Forfeits			
Bond Forfeits	\$425.00	\$425.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,146.00	\$3,146.00	\$1,259.00
State Revenue From:			
Court Costs			
Court Costs	\$379.00	\$379.00	\$121.00
Drug Law Enforcement Fund	\$7.00	\$7.00	\$3.50
Total to State:	\$386.00	\$386.00	\$124.50
Other Revenue From:			
Court Costs			
Court Costs	\$3.00	\$3.00	\$1.50
Total to Other:	\$3.00	\$3.00	\$1.50
TOTAL REVENUE *	\$3,535.00	\$3,535.00	\$1,385.00
*Includes credit card receipts of	\$2,315.00	\$2,315.00	\$1,385.00

END OF REPORT

Monthly Distribution Journal

Put-in-Bay Mayor's Court
 Disbursal of fines and court costs for January 2026

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Disbursal Category	Amount
COSTS	
Computer Fund	\$130.00
Put-In-Bay General Fund	\$718.00
Additional Costs	\$68.00
Total to City:	\$916.00
Victim's of Crime	\$99.00
Drug Law Enforcement Fund	\$7.00
Indigent Defense Support Fund	\$230.00
State Bond Surcharge	\$50.00
Total to State:	\$386.00
Indigent Drivers Alc Treatment Fund	\$3.00
Total to Other:	\$3.00
Total Costs:	\$1,305.00
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FINES	
Overpayment / Adjustment	\$5.00
City Revenue From Fines	\$1,485.00
Total to City:	\$1,490.00
Total Fines:	\$1,490.00
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FEES	
Warrant Block Fees	\$15.00
Diversion Fee	\$300.00
Total to City:	\$315.00
Total Fees:	\$315.00
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TOTALS	
Total to State:	\$386.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$3.00
Total Bonds Forfeited to City:	\$425.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$2,721.00
TOTAL TO BE DISBURSED:	\$3,535.00

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 01/01/2026 and 01/31/2026

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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
18CRB00468	Smith, David	648.040B2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	001317 Tim McGlucritch	Public Intoxication		01/07/2026	\$0.00	\$0.00	\$15.00	\$0.00
23CRB00027	Sowards, Aaron	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004560 Adam Challis	DISORDERLY CONDUCT - FIGHTING		01/09/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00165	Shepherd, Tanika	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	007279 Gary Allred	Open Container- Public Place		01/21/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00196	Burwell, Anthony	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	005213 Cayden Scott	Open Container for passenger i		01/07/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00218	Richardson, Isiah	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	007354 David Fenstermaker	Open Container- Public Place		01/09/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00222	Field, Preston	648.040E	G	Convicted	\$250.00	\$95.00	\$0.00	\$0.00
1	Eric Seitz	Disorderly Conduct / Persist		01/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
		606.140	NG	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Obstructing Offical Business		01/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00242	Larkins, Brandon	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	007285 Gary Allred	Open Container- Public Place		01/13/2026	\$0.00	\$0.00	\$0.00	\$0.00
25CRB00337	Seib, Douglas	648.040A1	NG	Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
1	002464 Maria Kisha	DISORDERLY CONDUCT - FIGHTING		01/21/2026	\$0.00	\$0.00	\$0.00	\$0.00
25TRD00100	Barron, Amonte	434.040a	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	15903 Jeffrey Mead	Impeding Traffic		01/05/2026	\$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 01/01/2026 and 01/31/2026

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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
Total Dispositions:	10	Total Convicted:	8	Total Nolled:	0	Total Fines:	\$810.00
		Total Dismissed @ CC:	1	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	1	Total Transfers:	0	Total Costs:	\$855.00
		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 Balance Report - Mayor's Court

Put-in-Bay Mayor's Court
For the Month of January 2026

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Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
25CRB00222	FIELD	01/02/2026	\$25.00	B.A.		202100181
25TRD00100	BARRON	01/05/2026	\$175.00	Charge	2022250	
25CRB00062	SMITH	01/05/2026	\$100.00	Charge	2022251	
25CRB00196	BURWELL	01/07/2026	\$175.00	Charge	2022252	
18CRB00468	SMITH	01/07/2026	\$190.00	Charge	2022253	
25TRD00027	WERTS	01/07/2026	\$95.00	Charge	2022254	
25CRB00218	RICHARDSON	01/09/2026	\$175.00	Charge	2022255	
23CRB00027	SOWARDS	01/09/2026	\$175.00	Charge	2022256	
25TRD00148	MOELLER	01/09/2026	\$245.00	Charge	2022257	
25CRB00300	MOELLER	01/09/2026	\$95.00	Charge	2022258	
25CRB00242	LARKINS	01/13/2026	\$175.00	Charge	2022259	
25CRB00222	FIELD	01/14/2026	\$345.00	Check	2022260	
24CRB00090	ONEAL	01/14/2026	\$70.00	Charge	2022261	
25CRB00165	SHEPHERD	01/21/2026	\$175.00	Charge	2022262	
25CRB00243	**EXPUNGED	01/21/2026	\$175.00	Charge	2022263	
25CRB00243	**EXPUNGED	01/21/2026	\$250.00	Charge	2022264	
25CRB00264	**EXPUNGED	01/21/2026	\$25.00	B.A.		202100183
25CRB00264	**EXPUNGED	01/21/2026	\$400.00	B.A.		202100183
25CRB00264	**EXPUNGED	01/21/2026	\$45.00	Charge	2022265	

Total Transactions:	19	Cash:	\$0.00
		Checks:	\$345.00
		Charges:	\$2,315.00
		Money Orders:	\$0.00
		ACH:	\$0.00
		On Line Payments:	\$0.00
		Bond Asmt./Forf. Charges:	\$450.00
		Bond Admin Fee:	\$0.00
		NSF Checks:	\$0.00
		Refunds:	\$0.00
		Adjustments:	\$0.00
		Net Total:	\$3,110.00

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 01/01/2026 To 01/31/2026 (Payment Date)

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Court Deposit Slip Activity	Bond Deposit Slip Activity	
Cash: \$0.00	Cash: \$0.00	
Checks: \$345.00	Checks: \$0.00	
Money Orders: \$0.00	Money Orders: \$0.00	
***Bond Assignments & Admin Fees: \$450.00		
Court Deposit Slip Total: \$795.00	Bond Deposit Slip Total: \$0.00	
Court Non-Deposit Slip Activity	Bond Non-Deposit Slip Activity	
Charges: \$2,315.00	Charges: \$0.00	
ACH Deposits: \$0.00		
On Line Payments: \$0.00		
Non-Deposit Slip Total: \$2,315.00	Non-Deposit Slip Total: \$0.00	
Total Mayor's Court Deposits \$3,110.00	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: \$425.00	
	* Other Bond Clearings: \$0.00	
	Bond Assignments to COURT: \$450.00	
	Bond Admin Fees to COURT: \$0.00	
Net Total: \$3,110.00	***Total Bonds to COURT: \$450.00	
	Total Bond Amount Cleared: \$875.00	

* 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