Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court For the Month of February 2023

Page: 1
Report Date: 02/15/2023 **Report Time:** 08:21:38

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt # Bond Asmt #
22CRB00086	DREWES	02/02/2023	\$25.00	B.A.	202100104
22CRB00086	DREWES	02/02/2023	\$220.00	B.A.	202100104
22CRB00080	TULL	02/07/2023	\$295.00	Charge	2021225
22CRB00113	**EXPUNGED	02/07/2023	\$395.00	Check	2021226

Total Transactions:	4 Cash:	\$0.00
	Checks:	\$395.00
	Charges:	\$295.00
	Money Orders:	\$0.00
	ACH:	\$0.00
	On Line Payments:	\$0.00
	Bond Asmt./Forf. Charges:	\$245.00
	Bond Admin Fee:	\$0.00
	NSF Checks:	\$0.00
	Refunds:	\$0.00
	Adjustments:	\$0.00
END OF REPORT	Net Total:	\$935.00

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for January 2023

Page: 1
Report Date: 02/15/2023 **Report Time:** 08:20:25

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$132.00	\$132.00	\$223.00
Fines		Ψ152.00	Ψ223.00
City Revenue From Fines	\$1,125.00	\$1,125.00	\$710.00
Fees		4 2,120.00	\$710.00
Fees	\$150.00	\$150.00	\$95.00
Bond Forfeits		4100.00	\$75.00
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other			Ψ330.00
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,407.00	\$1,407.00	\$1,378.00
State Revenue From:			
Court Costs			
Court Costs	\$58.00	\$58.00	\$162.00
Drug Law Enforcement Fund	\$0.00	\$0.00	\$0.00
Fines			40.00
Fines	\$70.00	\$70.00	\$0.00
Total to State:	\$128.00	\$128.00	\$162.00
Other Revenue From:			
Court Costs			
Court Costs	\$0.00	\$0.00	\$0.00
Total to Other:	\$0.00	\$0.00	\$0.00
TOTAL REVENUE *	\$1,535.00	\$1,535.00	\$1,540.00
*Includes credit card receipts of	\$1,535.00	\$1,535.00	\$1,115.00
END OF REPORT			

END OF REPORT

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 01/01/2023 and 01/31/2023

Page: 1

Report Date: 02/15/2023 **Report Time:** 08:19:34

1 001162 Bartel, Meg 648.040B2 G ** Convicted \$80.00 \$95.00 \$0.00	~							10010 Time : 00.19.34		
1 001162 Melissa Wilde Public Intoxication 01/17/2023 \$0.00 \$95.00 \$0.00				otion	Plea					
Austin, Carnell 436.071A NG Dismissed @ CC \$0.00 \$95.00 \$0.00 \$15.00 1 14186 Yuri Linetski DUS 01/09/2023 \$0.00 \$0.00 \$15.00 Total Dispositions: 2 Total Convicted: 1 Total Nolled: 0 Total Fines: \$ Total Dismissed @ CC: 1 Total Bond Forfs.: 0 Total Susp. Fines: Total Dismissed: 0 Total Transfers: 0 Total Costs: \$1 Total Acquitted: 0 Total Conditional: 0 Total Area Fines: Total Want of Prosecution: 0 Total Unavailability of Defendant: 0 Total Fines: \$ Total Conditional: 0 Total Conditional: 1 Total Area Fines: \$ Total Credits: \$ Total Cred					G		\$80.00	\$95.00	\$0.00	\$0.00 \$0.00
Total Dismissed @ CC: 1 Total Bond Forfs.: 0 Total Susp. Fines: Total Dismissed: 0 Total Transfers: 0 Total Costs: 1 Total Acquitted: 1 Total Conditional: Total Want of Prosecution: Total Unavailability of Defendant: 1 Total Conditional: 1 Total Conditional:					NG	~		\$95.00	\$0.00	\$0.00 \$0.00
Total Acquitted: Total Conditional: Total Susp. Costs: Total Want of Prosecution: Total Unavailability of Defendant: Total Conditional: Total Conditional: Total Susp. Costs: Total Area Fines: Total Others: Total Fees: Total Credits:	Total Disposi	tions: 2		1						\$80.00 \$0.00
Total Want of Prosecution: Total Unavailability of Defendant: Total Unavailability of Defendant: Total Credits: Total Credits:							Т			\$190.00 \$0.00
Total Credits:							Total Oth	ers:	\$0.00 \$0.00 \$15.00	
	END OF REPORT							Total Cred	lits:	\$0.00

Daily Cash Control Report

Put-in-Bay Mayor's Court

For Payments Dated From 01/01/2023 To 01/31/2023 (Deposit Date)

Page: 1
Report Date: 02/15/2023 **Report Time:** 08:19:51

Case No.	Defendant's Last Name		Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
22TRC00010	SOSA	\$745.00	01/02/2023	Charge	01/02/2023	2021221	185464		
22TRC00052	MASON	\$220.00	01/03/2023	Charge	01/03/2023	2021222	002814		
22CRB00078	EXPUNGED CASE	\$395.00	01/04/2023	Charge	01/04/2023	2021223	083111		
18CRB00164	BARTEL	\$175.00	01/17/2023	Charge	01/17/2023	2021224	017237		

Total Transactions:

Page: 1

Report Date: 02/15/2023 **Report Time:** 08:19:54

Court Deposit Slip Activ	ity	Bond Deposit Slip Activity			
Cash: Checks:	\$0.00 \$0.00	Cash: Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$0.00	Wolley Orders:	\$0.00		
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Acti	vity		
Charges: ACH Deposits:	\$1,535.00 \$0.00	Charges:	\$0.00		
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$1,535.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$1,535.00	Total Bond Deposits \$0.00			
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	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:		Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00 \$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:	\$1,535.00	***Total Bonds to COURT:	\$0.00		
	2,522.00	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 Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for February 2023

Page: 1 Report Date: 03/16/2023 Report Time: 11:52:56

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$198.00	\$330.00	\$381.00
Fines		4220.00	Ψ361.00
City Revenue From Fines	\$475.00	\$1,600.00	\$2,110.00
Fees			Ψ2,110.00
Fees	\$150.00	\$300.00	\$110.00
Bond Forfeits		45 00,00	Ψ110.00
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other		40.00	Ψ330.00
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$823.00	\$2,230.00	\$2,951.00
State Revenue From:			
Court Costs			
Court Costs	\$112.00	\$170.00	\$279.00
Drug Law Enforcement Fund	\$0.00	\$0.00	\$3.50
Fines			40.00
Fines	\$0.00	\$70.00	\$150.00
Total to State:	\$112.00	\$240.00	\$432.50
Other Revenue From:			7.7-1.0
Court Costs			
Court Costs	\$0.00	\$0.00	\$1.50
Total to Other:	\$0.00	\$0.00	\$1.50
TOTAL REVENUE *	\$935.00	\$2,470.00	\$3,385.00
*Includes credit card receipts of	\$295.00	\$1,830.00	\$2,135.00

END OF REPORT

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 02/02/2023 and 02/27/2023

Page: 1

Report Date: 03/16/2023 Report Time: 11:53:20

C N							Report 11me: 11:53:20		
Case No. Count Ticket N	Defendant Name No. Officer Name	Ordinance / Ordinance Desc	ription	Ple	Finding / a Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
16CRB00203	Cooper, Marquan	624.030A			Conditional	\$150.00	\$95.00	\$0.00	\$0.00
1 900860	Ian McInnes	Possession			02/06/2023	\$0.00	\$0.00	\$25.00	\$0.00
22CRB00020	Gause, Brittany	636.020			Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	Jordan Wehrly	Assault			02/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00086	Drewes, David	624.030A		G	Dismissed	\$0.00	\$95.00	\$0.00	\$0.00
1 004083	Ashley McMicheaux	Possession			02/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
2 004000		648.040B1		G	Convicted	\$125.00	\$0.00	\$0.00	\$0.00
2 004082		Disorderly Intoxi	cation		02/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
Total Disposit	tions: 4	Total Convicted:	1	Tot	al Nolled:	0	Total Fi	1es:	\$275.00
		Total Dismissed @ CC:	0	Total Bo	nd Forfs.:	0	Total Susp. Fin		\$0.00
		Total Dismissed:	1	Total T	ransfers:	1	Total Co	sts:	\$190.00
		Total Acquitted:	0	Total Co	nditional:	1 T	otal Susp. Co	sts:	\$0.00
	Total Want of Prosecution: Total Unavailability of Defendant:		0			ר	Fotal Area Fir	ies:	\$0.00
			0				Total Other		\$0.00
							Total Fo	ees:	\$25.00
END OF REPORT							Total Cred	its:	\$0.00

Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court For the Month of February 2023

Page: 1
Report Date: 03/16/2023

Report Time: 11:52:34

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
22CRB00086	DREWES	02/02/2023	\$25.00	B.A.	жесеірі н	202100104
22CRB00086	DREWES	02/02/2023	\$220.00	B.A.		202100104
22CRB00080	TULL	02/07/2023	\$295.00	Charge	2021225	202100104
22CRB00113	**EXPUNGED	02/07/2023	\$395.00	Check	2021226	
Total Trans	sactions: 4	Cas	sh:	\$0.00		
		Check	KS:	\$395.00		
		Charge	es:	\$295.00		
		Money Order	rs:	\$0.00		
		ACI	H:	\$0.00		
		On Line Payment	ts:	\$0.00		
	Bond A	Asmt./Forf. Charge	es:	\$245.00		
		Bond Admin Fe	e:	\$0.00		
		NSF Check	s:	\$0.00		
		Refund	s:	\$0.00		
		Adjustment	s:	\$0.00		
END OF REPORT		Net Tota	l: 5	\$935.00		

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court Payment Detail for February 2023 Page: 1

Report Date: 03/16/2023

Report Time: 11:52:40

	Last Name	Assessed **					Paid This Month					
Case Number		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
22CRB00080	Tull	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00		\$0.00	\$200.00
22CRB00086	Drewes	\$95.00			\$0.00)	\$120.00			\$0.0	00	\$120.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	40.0	\$0.00	\$0.00
	2		\$125.00	\$0.00		\$0.00		\$125.00	\$0.00		\$0.00	\$125.00
22CRB00113	**EXPUNGED	\$95.00			\$150.00)	\$95.00			\$150.0	0	\$245.00
	1		\$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:** \$310.00 **Total Local Fines Paid:** \$475.00 **Total Area Fines Paid:** \$0.00 **Total Fees Paid:** \$150.00 **Total Others Paid:** \$0.00 **Total Bond Admin Fees:** \$0.00 **Total Paid This Month:** END OF REPORT \$935.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Page: 1

Report Date: 04/11/2023 **Report Time:** 14:03:02

Court Deposit Slip Activ	vity	Bond Deposit Slip Activity			
Cash: Checks:	\$255.00	Cash:	\$0.00		
	\$395.00	Checks:	\$0.00		
Money Orders: ***Bond Assignments & Admin Fees:	\$0.00	Money Orders:	\$0.00		
Court Deposit Slip Total:	\$105.00	D 15			
Court Deposit Sup Total:	\$755.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Ac	tivity		
Charges:	\$925.00	Charges:	\$0.00		
ACH Deposits:	\$0.00		40.00		
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$925.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$1,680.00	Total Bond Deposits	\$0.00		
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	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:		Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00 \$0.00	Bonds Forfeited:	\$0.00		
To salvinos i Obeel.	30.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$105.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$1,680.00	***Total Bonds to COURT:	\$105.00		
	V= 1n	Total Bond Amount Cleared:	\$105.00		

^{*} 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

Daily Cash Control Report

Put-in-Bay Mayor's Court

For Payments Dated From 03/01/2023 To 03/31/2023 (Deposit Date)

Page: 1
Report Date: 04/11/2023

Report Time: 14:02:59

Case No.	Defendant's Last Name		Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
22TRD00047	SHEEHAN	\$395.00	03/08/2023	Check	03/08/2023	2021227	555		———
22CRB00039	BREWER	\$395.00	03/09/2023	Charge	03/09/2023	2021228	409245		
22TRC00050	THOMAS	\$195.00	03/14/2023	Charge	03/14/2023	2021229	219451		
22TRD00056	COGER	\$90.00	03/27/2023	Charge	03/27/2023	2021230	531286		
22CRB00022	GREER	\$245.00	03/27/2023	Charge	03/27/2023	2021231	679019		
23TRD00001	EXPUNGED CASE	\$255.00	03/29/2023	Cash	03/29/2023	2021232			
22CRB00108	JACKSON	\$80.00	03/29/2023	B.A.	03/29/2023			202100106	
22CRB00108	JACKSON	\$25.00	03/29/2023	B.A.	03/29/2023			202100106	

Total Transactions:

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 03/01/2023 and 03/31/2023

Page: 1

Report Date: 04/11/2023

Report Time: 14:02:17

Case No. Count Ticket No	Defendant Name Officer Name	Ordinance / Ordinance Descrip	tion	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00088 1 001817	McKinney, Marlin Nick Ross	648.040B2 Public Intoxication		G	** Convicted 03/16/2023	\$80.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00
18CRB00244 1 001692	McKinney, Marlin Ian McInnes	648.040A2 Disorderly Conduct		G	** Convicted 03/16/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Brewer, Macayla Christopher Stolarski	648.040B2 Public Intoxication 612.020E		G G	Convicted 03/09/2023 Convicted	\$75.00 \$0.00 \$75.00	\$95.00 \$0.00 \$0.00	\$0.00 \$150.00 \$0.00	\$0.00 \$0.00 \$0.00
2 22CRB00108	Jackson Winks	Underage Consumpt	ion		03/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Jackson, Kirby Ashley McMicheaux	666.061A Public Urination		NG	Dismissed 03/29/2023	\$0.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		648.040A2 Disorderly Conduct Amended from 648.	040E2A	G - Disorderly Cor	Convicted 03/29/2023 nduct - Persist	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Disposition	ns: 6	Total Convicted:	5	Total	l Nolled:	0	Total Fun		\$460.00
		Total Dismissed @ CC: Total Dismissed: Total Acquitted:	0 1 0	Total Bond Total Tr Total Cond	ansfers:	0	Total Susp. F Total C Total Susp. C	osts:	\$0.00 \$380.00 \$0.00
		otal Want of Prosecution: availability of Defendant:	0	Total Cone	attonar:	0	Total Area Fi Total Oth Total F	nes: iers:	\$0.00 \$0.00 \$165.00
END OF REPORT							Total Cre		\$0.00

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court Payment Detail for March 2023 Page: 1

Report Date : 04/11/2023 **Report Time :** 14:03:49

		Assessed **				Paid This Month						
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
22CRB00022	Greer	\$95.00			\$0.0	0	\$95.00)		\$0.	00	\$95.00
*	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00039	Brewer	\$95.00			\$150.0	0	\$95.00			\$150.	00	\$245.00
	1		\$75.00	\$0.00		\$0.00		\$75.00	\$0.00		\$0.00	\$75.00
	2		\$75.00	\$0.00		\$0.00		\$75.00	\$0.00		\$0.00	\$75.00
22CRB00108	Jackson	\$95.00			\$0.0	0	\$105.00			\$0.0	00	\$105.00
	1		\$0.00	\$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
22TRC00050	Thomas	\$95.00			\$0.0	0	\$0.00			\$0.0	00	\$0.00
	1		\$750.00	\$0.00		\$0.00		\$195.00	\$0.00		\$0.00	\$195.00
	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
22TRD00047	Sheehan	\$95.00			\$0.0	0	\$95.00			\$0.0	00	\$95.00
	1		\$300.00	\$0.00		\$0.00		\$300.00	\$0.00		\$0.00	\$300.00
22TRD00056	Coger	\$95.00			\$15.0)	\$0.00			\$15.0	00	\$15.00
	1		\$80.00	\$0.00		\$0.00		\$75.00	\$0.00		\$0.00	\$75.00
23TRD00001	**EXPUNGED	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	2		\$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 March 2023 Page: 2

Report Date: 04/11/2023 **Report Time:** 14:03:49

				Assessed **				Paid	d This Mon	th		
Case Number Las	st Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
Total Cases With P	Payments: 7							Mont	hly Paym	ent Br	eakdown	
								Total	Costs Paid:		\$485.00	
							To	otal Local	Fines Paid:		\$1,030.00	
							T	otal Area	Fines Paid:		\$0.00	
								Total	Fees Paid:		\$165.00	
								Total O	thers Paid:		\$0.00	
							Tot	al Bond A	dmin Fees:		\$0.00	
END OF REPORT							Tota	l Paid Th	is Month:		\$1,680.00	

^{*} 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 March 2023

Page: 1 Report Date: 04/11/2023 Report Time: 14:04:04

		Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:				
Court Costs				
Court Costs		\$324.00	\$654.00	\$493.00
Fines				
City Revenue From Fines		\$955.00	\$2,555.00	\$2,490.00
Fees				
Fees		\$165.00	\$465.00	\$125.00
Bond Forfeits				
Bond Forfeits		\$0.00	\$0.00	\$350.00
Miscellaneous/Other				
Bond Administration Fees		\$0.00	\$0.00	\$0.00
Tota	al to City:	\$1,444.00	\$3,674.00	\$3,458.00
State Revenue From:				\$2,120,00
Court Costs				
Court Costs		\$156.00	\$326.00	\$312.00
Drug Law Enforcement Fund		\$3.50	\$3.50	\$3.50
Fines				40.00
Fines		\$75.00	\$145.00	\$150.00
Total	l to State:	\$234.50	\$474.50	\$465.50
Other Revenue From:			4 77 110 0	9.00.00
Court Costs				
Court Costs		\$1.50	\$1.50	\$1.50
Total	to Other:	\$1.50	\$1.50	\$1.50
TOTAL REV	VENUE *	\$1,680.00	\$4,150.00	\$3,925.00
*Includes credit card r	receipts of	\$925.00	\$2,755.00	\$2,675.00
ND OF REPORT				

Page: 1

Report Date: 05/11/2023 **Report Time:** 13:47:49

Court Deposit Slip Activi	ity	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 Act	tivity	Bond Non-Deposit Slip Acti	ivity		
Charges:	\$505.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$505.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$505.00	Total Bond Deposits	\$0.00		
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	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:		Total Bonds Returned:	\$0.00		
	\$0.00	Bonds Forfeited:	\$0.00		
Other Court Activity Total:	\$0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$0.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$505.00	***Total Bonds to COURT:	\$0.00		
A TOU A COURS	4505.00	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 April 2023

Page: 1

Report Date: 05/11/2023 **Report Time:** 13:46:10

		Assessed **				Paid This Month						
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
22CRB00111	Fortney	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	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		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
22TRD00039	Austin	\$95.00			\$15.0	0	\$95.00			\$15.0	00	\$110.00
	1	****	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Total Cases W	ith Payments:	2						Month	ly Daymo	nt Du	eakdown	

Fotal Cases With Payments: 2	Monthly Payment	Breakdown
	Total Costs Paid:	\$190.00
	Total Local Fines Paid:	\$300.00
	Total Area Fines Paid:	\$0.00
	Total Fees Paid:	\$15.00
	Total Others Paid:	\$0.00
	Total Bond Admin Fees:	\$0.00
END OF REPORT	Total Paid This Month:	\$505.00

^{*} 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 2023

Page: 1
Report Date: 05/11/2023
Report Time: 13:45:50

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$122.00	\$776.00	\$568.00
Additional Costs	\$39.00	\$39.00	\$0.00
Fines			Ψ0.00
City Revenue From Fines	\$300.00	\$2,855.00	\$2,495.00
Fees			7-, ., ., .,
Fees	\$15.00	\$480.00	\$150.00
Bond Forfeits			7-2-3-3
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$476.00	\$4,150.00	\$3,563.00
State Revenue From:			
Court Costs			
Court Costs	\$29.00	\$355.00	\$322.00
Drug Law Enforcement Fund	\$0.00	\$3.50	\$3.50
Fines			
Fines	\$0.00	\$145.00	\$225.00
Total to State:	\$29.00	\$503.50	\$550.50
Other Revenue From:			
Court Costs			
Court Costs	\$0.00	\$1.50	\$1.50
Total to Other:	\$0.00	\$1.50	\$1.50
TOTAL REVENUE *	\$505.00	\$4,655.00	\$4,115.00
*Includes credit card receipts of	\$505.00	\$3,260.00	\$2,865.00
Fines Total to State: Other Revenue From: Court Costs Court Costs Total to Other: TOTAL REVENUE *	\$29.00 \$0.00 \$0.00 \$505.00	\$503.50 \$1.50 \$1.50 \$4,655.00	\$550 \$1 \$1 \$4,115

Page: 1

Report Date : 06/13/2023 **Report Time :** 11:14:24

Court Deposit Slip Activ	vity	Bond Deposit Slip Activit	y		
Cash: Checks: Money Orders: ***Bond Assignments & Admin Fees: Court Deposit Slip Total:	\$0.00 \$0.00 \$0.00 \$870.00	Cash: Checks: Money Orders: Bond Deposit Slip Total:	\$0.00 \$0.00 \$0.00		
Court Non-Deposit Slip Ac	tivity	Bond Non-Deposit Slip A	ctivity		
Charges: ACH Deposits: On Line Payments:	\$1,835.00 \$2,520.00	Charges:	\$0.00		
Non-Deposit Slip Total:	\$0.00 \$4,355.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$5,225.00	Total Bond Deposits	\$0.00		
Other Court Activity		Other Bond Activity	7		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By	
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$1,005.00	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$1,005.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00		
	φο.σσ	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$870.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$5,225.00	***Total Bonds to COURT:	\$870.00		
		Total Bond Amount Cleared:	\$1,875.00		

^{*} 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

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 05/01/2023 and 05/31/2023

Page: 1

Report Date: 06/13/2023

Report Time: 11:14:45

C N	D 6 1 12					Report	Time: 11:	14:45
Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines S	Costs/	Others Fees	Area Fines
12CRB00057	Floyd, Rahshda A.	648.040B2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 13460	Michael Williams	Public Intoxication		05/01/2023	\$0.00	\$0.00	\$25.00	\$0.00
22CRB00079	Marcum, Rachel	636.020	G	Convicted	\$400.00	\$95.00	\$0.00	\$0.00
1		Assault		05/03/2023	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00079	Marcum, Rachel	648.040A1	G	Convicted	\$100.00	\$0.00	\$0.00	
2	Kyle Martin	DISORDERLY CONDUCT - FIGHTI	NG	05/03/2023	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
22TRC00022	Miller, Joseph	434.010A1	G	Convicted	\$600.00	\$95.00		
1 14409	David Fenstermaker	OVI	J	05/26/2023	\$0.00	\$93.00	\$0.00 \$0.00	\$0.00
		434.010A1H		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		OVI (Breath Greater Than .17)		05/26/2023	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
		434.020	G	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
3		RECKLESS OP		05/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00001	Rosenbrook, Ryan	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	
1 003958	Ali Uthumalebbe	Open Container for passenger i		05/05/2023	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
23CRB00002	Hayes, Monico	612.070B3	G	** Convicted	\$80.00	\$95.00		
1 004554	Adam Challis	Open Container- Public Place		05/21/2023	\$0.00	\$93.00	\$0.00 \$0.00	\$0.00
23CRB00003	Gooding, Sara	612.070B4	G	** Convicted	\$80.00			\$0.00
1 001401	Ali Uthumalebbe	Open Container for passenger i		05/30/2023	\$0.00	\$95.00 \$0.00	\$0.00	\$0.00
23CRB00004	Federman, Ryan	612.070B3		** Convicted			\$0.00	\$0.00
1 001403	David Fenstermaker	Open Container- Public Place		05/31/2023	\$80.00	\$95.00	\$0.00	\$0.00
23CRB00005	Connin, Madison	624.030A			\$0.00	\$0.00	\$0.00	\$0.00
1 003960	Eric Seitz	Possession		** Convicted	\$150.00	\$95.00	\$0.00	\$0.00
23CRB00006	Collins, John			05/31/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 003959	Eric Seitz	612.070B4		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
	Ziii Sviii	Open Container for passenger i		05/24/2023	\$0.00	\$0.00	\$0.00	\$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 05/01/2023 and 05/31/2023

Page: 2

Report Date: 06/13/2023

Report Time: 11:14:45

Cara Na	D C 1					Keport	Time: 11:	14:45
Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00010	Fulton, Michael	612.070B5	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003416	David Fenstermaker	Open Container - MV		05/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00012	Spurrer, Marcus	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 001406	Ashley McMicheaux	Open Container- Public Place		05/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00014	Noyce, Dawn	612.070B3	G	** Convicted	\$80.00	\$95.00		
1 005256	Ali Uthumalebbe	Open Container- Public Place		05/30/2023	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00020	Barresi, Shawn	612.070B3	G	** Convicted	\$80.00	\$95.00		
1 004557	Adam Challis	Open Container- Public Place		05/31/2023	\$0.00	\$93.00	\$0.00 \$0.00	\$0.00
23CRB00021	Ilias, Fadi	612.070B3	G	** Convicted				\$0.00
1 003966	David Fenstermaker	Open Container- Public Place	G	05/31/2023	\$80.00 \$0.00	\$95.00	\$0.00	\$0.00
23TRD00002	Seabolt, Kathryn	414.020e1	G	** Convicted		\$0.00	\$0.00	\$0.00
1 14416	Eric Seitz	Stop Sign	G	05/16/2023	\$80.00 \$0.00	\$95.00	\$0.00	\$0.00
23TRD00003	Matter, Richard	414.020e1	G		700 CONTRACTOR OF THE CONTRACT	\$0.00	\$0.00	\$0.00
1 14500	David Fenstermaker	Stop Sign	G	** Convicted 05/19/2023	\$80.00	\$95.00	\$0.00	\$0.00
23TRD00004	Stubbs, Brandon	434.025	-		\$0.00	\$0.00	\$0.00	\$0.00
1 14417	Eric Seitz	Reasonable Control	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23TRD00005	Niese, Teodora			05/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 14961	Ali Uthumalebbe	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23TRD00006		Stop Sign		05/25/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 14118	Blake, Zachary David Fenstermaker	414.010A	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
		Failure to Obey Traffic Contro		05/31/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00010	Kinzie, Craig	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14088	Ashley McMicheaux	Stop Sign		05/30/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00012	Conrad, Kevin	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14418	David Fenstermaker	Reasonable Control		05/31/2023	\$0.00	\$0.00	\$0.00	\$0.00
								\$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 05/01/2023 and 05/31/2023

Page: 3

Report Date: 06/13/2023

Report Time: 11:14:45

~	vo No. D. C. L. AND									
Case No. Count Ticket N	Defendant No. Officer Na		Ordinance / Ordinance Description		Finding / Plea Finding Date		Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00015 1 14087	Baker, Shel		414.020e1 Stop Sign		G	** Convicted 05/30/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Disposit	tions:	25	Total Convicted:	24	Tota	al Nolled:	0	Total Fi	nes:	\$2,920.00
			Total Dismissed @ CC:	0	Total Bor	nd Forfs.:	0	Total Susp. Fines:		\$0.00
			Total Dismissed:	1	Total T	ransfers:	0	Total Co	osts:	\$2,090.00
			Total Acquitted:	0	Total Cor	nditional:	0	Total Susp. Co	sts:	\$0.00
			Total Want of Prosecution:	0				Total Area Fi		\$0.00
		Total U	Jnavailability of Defendant:	0				Total Oth Total F		\$0.00 \$25.00
END OF REPORT								Total Cred	lits:	\$0.00

END OF REPORT

Put-in-Bay Mayor's Court Offense Activity For Tickets Filed From 05/01/2023 To 05/31/2023

Offense Activity Listing

Page: 1
Report Date: 06/13/2023
Report Time: 11:16:00

Total Citations:

44

Ordinance Number	Ordinance Description	Total Citation
414.010-A	Failure to Obey Traffic Control Device	1
414.020-e1	Stop Sign	11
432.000-28a1	Wrong way on one way	1
434.020	RECKLESS OP	1
434.025	Reasonable Control	3
436.000-12A3	FAILURE TO STOP AFTER ACCIDENT	1
436.100-A2	Illegal Licence Plates	1
612.070-B5	Open Container - MV	3
612.070 - B4	Open Container for passenger in a MV	7
612.070-B3	Open Container- Public Place	13
624.030-A	Possession	13
648.040-B1	Disorderly Intoxication	

END OF REPORT

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for May 2023

Page: 1
Report Date: 06/13/2023 **Report Time:** 11:16:12

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$879.00	\$1,655.00	\$670.00
Additional Costs	\$0.00	\$39.00	\$0.00
Fines	74.00	Ψ37.00	\$0.00
City Revenue From Fines	\$2,135.00	\$4,990.00	\$2,725.00
Fees	, -,	\$ 1,550.00	\$2,723.00
Fees	\$25.00	\$505.00	\$165.00
Bond Forfeits		\$205.00	\$105.00
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other		Ψ0.00	\$350.00
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,039.00	\$7,189.00	\$3,910.00
State Revenue From:			
Court Costs			
Court Costs	\$461.00	\$816.00	\$385.00
Drug Law Enforcement Fund	\$21.00	\$24.50	\$7.00
Fines			47.00
Fines	\$225.00	\$370.00	\$225.00
Total to State:	\$707.00	\$1,210.50	\$617.00
Other Revenue From:			4-2-7-00
Court Costs			
Court Costs	\$9.00	\$10.50	\$3.00
Total to Other:	\$9.00	\$10.50	\$3.00
TOTAL REVENUE *	\$3,755.00	\$8,410.00	\$4,530.00
*Includes credit card receipts of	\$1,835.00	\$5,095.00	\$3,115.00
ND OF DEDORA			

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court Payment Detail for May 2023 Page: 1

Report Date: 06/13/2023

Report Time: 11:16:40

			A	ssessed **				Paid	This Mont	h		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines		Others*	Total
12CRB00057	Floyd	\$95.00			\$25.00)	\$95.00			\$25.0	0	\$120.0
	1		\$80.00	\$0.00	-	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00079	Marcum	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$400.00	\$0.00		\$0.00		\$400.00	\$0.00	Ψ0.0	\$0.00	\$400.0
	2		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
22CRB00108	Jackson	\$95.00			\$0.00)	\$15.00			\$0.00)	\$15.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22TRC00022	Miller	\$95.00			\$0.00		\$120.00			\$0.00)	\$120.00
	1		\$600.00	\$0.00		\$0.00		\$600.00	\$0.00		\$0.00	\$600.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	3		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00001	Rosenbrook	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00002	Hayes	\$95.00			\$0.00		\$95.00	· · · · · · · · · · · · · · · · · · ·		\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00004	Federman	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00006	Collins	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00010	Fulton	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00012	Spurrer	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00002	Seabolt	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	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 May 2023 Page: 2

Report Date: 06/13/2023

Report Time: 11:16:40

			Assessed **				Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees Ot	hers*	Total
23TRD00003	Matter 1	\$95.00	\$80.00	\$0.00	\$0.0	0 \$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23TRD00004	Stubbs 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23TRD00005	Niese 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23TRD00015	Baker 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00

Total Cases With Payments:

15

Monthly Payment Breakdown

J = 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	o Di Callad Will
Total Costs Paid:	\$1,370.00
Total Local Fines Paid:	\$2,360.00
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:	\$3,755.00

END OF REPORT

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Page: 1

Report Date: 07/05/2023 **Report Time:** 08:27:29

Court Deposit Slip Activ	vity	Bond Deposit Slip Activit	y		
Cash: Checks:	\$0.00 \$0.00	Cash: Checks:	\$0.00 \$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees: Court Deposit Slip Total:	\$1,345.00 \$1,345.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Ac	etivity	Bond Non-Deposit Slip A	ctivity		
Charges:	\$3,660.00	Charges:	\$475.00		
ACH Deposits:	\$8,655.00				
On Line Payments: Non-Deposit Slip Total:	\$0.00 \$12,315.00	Non Donosit Slin Totals	0.477.00		
	312,315.00	Non-Deposit Slip Total:	\$475.00		
Total Mayor's Court Deposits	\$13,660.00	Total Bond Deposits	\$475.00		
Other Court Activity		Other Bond Activity	7		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By	
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$80.00	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$80.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$100.00		
out thetivity total.	50.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$1,345.00		^
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$13,660.00	***Total Bonds to COURT:	\$1,345.00		
		Total Bond Amount Cleared:	\$1,525.00		

^{*} 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

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Report Date: 07/05/2023

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Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines S	Costs/ Susp. Costs	Others Fees	Area Fines Credits
21TRD00003	Dillard, Vonte	436.071	G	Convicted	\$250.00	\$95.00	\$0.00	\$0.00
1 01928	Ashley McMicheaux	ALS		06/02/2023	\$0.00	\$0.00	\$15.00	\$0.00
22CRB00067	Winfrey, Kayla	648.040A2	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	Eric Seitz	Disorderly Conduct		06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 606.150 - Obstruct	ing Justice)				40.00
22CRB00071	McPherson, Alexis	606.140	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	Joshua Durda	Obstructing Offical Business		06/30/2023	\$0.00	\$0.00	\$150.00	\$0.00
22CRB00072	Thomas, Talejah	648.040A2	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	Ashley McMicheaux	Disorderly Conduct	Ü	06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 606.150 - Obstructi	ing Justice		φο.σο	Ψ0.00	\$0.00	Ψ0.00
22TRC00036	Pangborn, Jaron	434.010(O)	G	Convicted	\$755.00	\$95.00	\$0.00	\$0.00
1 14481	Ashley McMicheaux	PHYSICAL CONTROL	J	06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.010A1 - OVI		00/23/2023	Ψ0.00	Φ0.00	φ0.00	\$0.00
		414.020e1	G	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2		Stop Sign		06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00007	Harrison, Matthew	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003415	David Fenstermaker	Open Container for passenger i		06/01/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00009	Lewis, Dillon	612.070B5	G	** Convicted	\$80.00	\$95.00	\$0.00	
1 004961	Eric Seitz	Open Container - MV	3	06/01/2023	\$0.00	\$93.00	\$0.00	\$0.00 \$0.00
23CRB00011	Marks, Macy	612.070B4	G	** Convicted				
1 001405	David Fenstermaker	Open Container for passenger i	G	06/23/2023	\$80.00 \$0.00	\$95.00	\$0.00	\$0.00
23CRB00013	Nicholas, Christopher	612.070B4				\$0.00	\$0.00	\$0.00
1 001407	Ashley McMicheaux	Open Container for passenger i	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23CRB00015				06/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 005257	Haigy, Zachary Ali Uthumalebbe	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003237	An Onlunaleobe	Open Container- Public Place		06/01/2023	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

Put-in-Bay Mayor's Court
For Findings in Put-in-Bay Mayor's Court
For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket No.	Defendant Name D. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00016	Backscheider, Tyler	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004527	David Fenstermaker	Open Container-Public Place		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00018	Parente, Anthony	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005252	Ali Uthumalebbe	Open Container- Public Place		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00019	Willms, Parker	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005253	Ali Uthumalebbe	Open Container-Public Place		06/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00022	Orlowski, Kevin	612.070B5	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003962	Eric Seitz	Open Container - MV		06/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00025	Bowen, Ashley	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003963	Eric Seitz	Open Container- Public Place		06/03/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00028	Garland, Kayla	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004559	Adam Challis	DISORDERLY CONDUCT - FIGHTING	G	06/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00029	Trusdle, Keaton	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004273	Ashley McMicheaux	Open Container- Public Place		06/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00031	Gayton, William	648.040B1	G	Convicted	\$100.00	\$95.00	\$0.00	\$0.00
1 005203	David Fenstermaker	Disorderly Intoxication		06/15/2023	\$0.00	\$0.00	\$500.00	\$0.00
		642.100b2	G	Convicted	\$250.00	\$0.00	\$0.00	\$0.00
2		Criminal Damaging		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Buckiso, Scott	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003656	Ali Uthumalebbe	Open Container- Public Place		06/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Santisi, Jason	612.070B4	3	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005258	Ali Uthumalebbe	Open Container for passenger i		06/13/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Czarcinski, Bonnie	612.070B3	3	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003971	Ali Uthumalebbe	Open Container- Public Place		06/07/2023	\$0.00	\$0.00	\$0.00	\$0.00

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket No.	Defendant Name O.Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00035	Wenner, Carlee	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003969	Ali Uthumalebbe	Open Container- Public Place		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00037	Pipo, Steven	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003967	Eric Seitz	Open Container for passenger i		06/14/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00038	Filliez, Michael	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003968	Eric Seitz	Open Container for passenger i		06/14/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00040	Hambleton, Nathan	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004274	Ashley McMicheaux	Open Container- Public Place		06/29/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00041	Day, Ashley	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004275	Ashley McMicheaux	Open Container for passenger i		06/14/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00043	Klar, Emily	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004277	Ashley McMicheaux	Open Container- Public Place		06/12/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00044	Coldwell, Dylan	648.040B1	G	Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004279	Ashley McMicheaux	Disorderly Intoxication		06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00045	Stammen, Caleb	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004530	David Fenstermaker	Open Container- Public Place		06/13/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00046	Siegrist, Eric	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004529	David Fenstermaker	Open Container- Public Place		06/12/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00047	Pohlmann, Austin	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004531	David Fenstermaker	Open Container- Public Place		06/12/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Miller, Donald	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005259	Ali Uthumalebbe	Open Container- Public Place		06/12/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Turner, Meegan	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 001408	Ashley McMicheaux	Open Container- Public Place		06/20/2023	\$0.00	\$0.00	\$0.00	\$0.00

Put-in-Bay Mayor's Court

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For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket No.	Defendant Name o. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00050	Monaco, Dana	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 001409	Ashley McMicheaux	Open Container- Public Place		06/13/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00052	Wilson, Kaylon	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003657	Yuri Linetski	Open Container for passenger i		06/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00055	Fatica, Tommy	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004280	Ashley McMicheaux	Open Container- Public Place		06/22/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00056	Ford, Jason	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005261	Ali Uthumalebbe	Open Container- Public Place		06/23/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00057	Kashat, Hazim	612.070B5	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005260	Ali Uthumalebbe	Open Container - MV		06/30/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00058	Agueros, Michelle	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003973	David Fenstermaker	Open Container for passenger i		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00064	Krekeler, Kerri	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003978	Eric Seitz	Open Container- Public Place		06/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00065	Larock, Elizabeth	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003977	Eric Seitz	Open Container- Public Place		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00066	James, Olivia	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003979	Eric Seitz	Open Container- Public Place		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00068	Coates, Kaitlynne	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003981	Eric Seitz	Open Container- Public Place		06/30/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00069	Myers, Colten	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004534	David Fenstermaker	Open Container- Public Place		06/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00070	Farver, William IV	612.070B3		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004533	David Fenstermaker	Open Container- Public Place		06/27/2023				\$0.00
1 004533	David Fenstermaker	Open Container- Public Place		06/27/2023	\$0.00	\$0.00	\$0.00	\$0.

Put-in-Bay Mayor's Court

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For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00073	Ramey, Joseph	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003935	Eric Seitz	Open Container- Public Place		06/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00076	Fleckenstein, Alexis	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005264	Ali Uthumalebbe	Open Container- Public Place		06/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00081	Reck, Michael	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004281	Ali Uthumalebbe	DISORDERLY CONDUCT - FIGH	ITING	06/30/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00082	Gregory, Amber	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004282	Ali Uthumalebbe	DISORDERLY CONDUCT - FIGH	ITING	06/30/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00008	Coblentz, Roger	438.040	G	Convicted	\$125.00	\$95.00	\$0.00	\$0.00
1 14086	Ashley McMicheaux	NO TAIL LIGHTS		06/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
-		Amended from 414.020e1 - Stop S	ign					4000
23TRD00009	McNally, Jeffrey	438.020A1	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 14089	Ashley McMicheaux	No headlights		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 414.020e1 - Stop Si	ign					
		436.100A2		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Illegal Licence Plates		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00013	Weaver, Carl	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14553	David Fenstermaker	Stop Sign		06/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00014	Williams, Chantz	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14552	David Fenstermaker	Reasonable Control		06/14/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00016	Ward, Danielle	432.00028a1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14284	Adam Challis	Wrong way on one way		06/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00017	Teall, Amber	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14419	Eric Seitz	Stop Sign		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
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Put-in-Bay Mayor's Court

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For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / a Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00018	Ventura, Iverson	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14827	Ali Uthumalebbe	Stop Sign		06/13/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00019	Golf Carts, SB Put in Bay	436.090E		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14601	Ashley McMicheaux	Expired License Plates		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00020	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14285	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00021	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14287	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00022	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14286	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00023	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14288	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00024	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14289	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00025	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14291	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00026	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14290	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00027	Patterson, Wesley	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14586	Adam Challis	Reasonable Control		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
		436.072	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
2		No Drivers License		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00028	Heilman, Theoren	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14554	David Fenstermaker	Stop Sign		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00

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For Mayor's Court cases with findings between 06/01/2023 and 06/30/2023

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Case No. Count Ticket No.	Defendant Name o. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00030	Dienes, Stephen	432.040A2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14556	David Fenstermaker	Overtaking, passing on the rig		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00031	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14296	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00032	Golf Carts, SB Put in Bay	436.090E		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14292	Yuri Linetski	Expired License Plates		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00033	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14293	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00034	Golf Carts, SB Put in Bay	436.090b		Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
1 14294	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00035	Golf Carts, SB Put in Bay	436.090b		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1 14295	Yuri Linetski	Expired Tags		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00038	Richardson, Julia	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14093	David Fenstermaker	Stop Sign		06/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00041	McNeil, Paul	432.380	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14420	Eric Seitz	Weaving - Full time and attent		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00044	Haygood, Ralph	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14094	Ashley McMicheaux	Stop Sign		06/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00046	Hickman, Justin	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14830	Ali Uthumalebbe	Stop Sign		06/29/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00048	Yonts, Herbert	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14095	Ali Uthumalebbe	Stop Sign		06/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00050	Chase, Cheryl	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14421	Eric Seitz	Stop Sign		06/28/2023	\$0.00	\$0.00	\$0.00	\$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 06/01/2023 and 06/30/2023

Page: 8

Report Date: 07/05/2023

Report Time: 08:27:51

Case No. Count Ticket N		dant Name er Name	Ordinance / Ordinance Desci	ription	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00052	Bonill	a, Cristabell	414.020e1		G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14557	David	Fenstermaker	Stop Sign			06/29/2023	\$0.00	\$0.00	\$0.00	\$0.00
Total Dispositions:	tions:	83	Total Convicted: 69		Total Nolled:		0	Total Fi	ines:	\$6,950.00
			Total Dismissed @ CC:	1	Total Bor	nd Forfs.:	0	Total Susp. Fi	ines:	\$0.00
			Total Dismissed:	13	Total T	ransfers:	0	Total C	osts:	\$6,365.00
			Total Acquitted:	0	Total Cor	nditional:	0	Fotal Susp. Co	osts:	\$0.00
		otal Want of Prosecution:	0				Total Area Fi	ines:	\$0.00	
		T-4-1 II						Total Oth	iers:	\$0.00
		1 otal Ur	navailability of Defendant:	0				Total F	ees:	\$665.00
								Total Cre	dits:	\$0.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 1

Report Date: 07/05/2023

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees Other	·s*	Total
20CRB00016	Coronado	\$85.00			\$0.00	0	\$85.00			\$0.00		\$85.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$375.00	\$0.00		\$0.00		\$375.00	\$0.00		\$0.00	\$375.00
22CRB00072	Thomas	\$95.00			\$0.00)	\$120.00			\$0.00		\$120.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22TRC00036	Pangborn	\$95.00			\$0.00)	\$120.00			\$0.00		\$120.00
	1		\$755.00	\$0.00		\$0.00		\$755.00	\$0.00		\$0.00	\$755.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22TRD00004	Scott	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
	2		\$400.00	\$0.00		\$0.00		\$400.00	\$0.00		\$0.00	\$400.00
23CRB00003	Gooding	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00005	Connin	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00007	Harrison	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00008	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
23CRB00009	Lewis	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00011	Marks	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00013	Nicholas	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	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.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 2

Report Date: 07/05/2023 Report Time: 08:25:28

		-	A	ssessed **		*						
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees C	Others*	Total
23CRB00014	Noyce	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
+	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00015	Haigy	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
The second second second	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00016	Backscheider	\$95.00			\$0.00		\$95.00			\$0.00	1	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	Ψ0.00	\$0.00	\$80.00
23CRB00018	Parente	\$95.00			\$0.00	300000	\$95.00			\$0.00		\$95.00
•	1.		\$80.00	\$0.00		\$0.00	Ψ, Σ, Ο Ο	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
23CRB00019	Willms	\$95.00			\$0.00		\$95.00			\$0.00		
	1		\$80.00	\$0.00	φσ.σσ	\$0.00	Ψ75.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23CRB00020	Barresi	\$95.00		7 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00		\$95.00		40.00	#0.00		
	1	4-5-5-5	\$80.00	\$0.00	Ψ0.00	\$0.00	\$93.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23CRB00021	Ilias	\$95.00			\$0.00		#05.00	Ψ00.00	Ψ0.00			
	1	Ψ23.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00
23CRB00022	Orlowski	\$95.00			60.00			\$60.00	\$0.00			\$80.00
	1	\$93.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	60.00	\$0.00		\$95.00
23CRB00025	Bowen	\$05.00	400.00	Ψ0.00				\$60.00	\$0.00	3)	\$0.00	\$80.00
25 CICB 0 0 0 2 5	1	\$95.00	\$80.00	\$0.00	\$0.00		\$95.00	# 00.00		\$0.00		\$95.00
23CRB00028	C11			\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00028	Garland	\$95.00	PRO 00	Φ0.00	\$0.00		\$95.00			\$0.00		\$95.00
22.555.000			\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00029	Trusdle	\$95.00	400.00		\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00031	Gayton	\$95.00			\$500.00		\$95.00			\$0.00		\$95.00
	1 2		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
			\$250.00	\$0.00		\$0.00		\$30.00	\$0.00		\$0.00	\$30.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 3

Report Date: 07/05/2023

			A	ssessed **			Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees O	thers*	Total
23CRB00032	Buckiso	\$95.00			\$0.00	0	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00033	Santisi	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00034	Czarcinski	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	Ψ0.00	\$0.00	\$80.00
23CRB00035	Wenner	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	4,5,5,5	\$80.00	\$0.00	Ψ0.00	\$0.00	\$80.00
23CRB00037	Pipo	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00	40.00	\$0.00	Ψ,5.00	\$80.00	\$0.00	φ0.00	\$0.00	\$80.00
23CRB00038	Filliez	\$95.00			\$0.00)	\$95.00			\$0.00		
	1		\$80.00	\$0.00	40.00	\$0.00	Ψ25.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23CRB00040	Hambleton	\$95.00			\$0.00		\$95.00			#0.00	Ψ0.00	
	1	4,0,00	\$80.00	\$0.00	Ψ0.00	\$0.00	\$93.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23CRB00041	Day	\$95.00			\$0.00		\$05.00	+ + + + + + + + + + + + + + + + + + + +	40.00	# 0.00	Ψ0.00	
	1	Ψ,3.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00 \$80.00
23CRB00043	Klar	\$95.00			£0.00		#05.00	Ψ00.00	Ψ0.00		\$0.00	·
	1	\$75.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00
23CRB00044	Coldwell	\$95.00			#0.00	-		Ψ00.00	φυ.υυ		\$0.00	\$80.00
25 6125 000 11	1	\$93.00	\$80.00	\$0.00	\$0.00	\$0.00	\$120.00	\$80.00	00.00	\$0.00	Φ0.00	\$120.00
23CRB00045	Stammen	\$05.00	400.00	Ψ0.00				\$60.00	\$0.00		\$0.00	\$80.00
23CRB00043	1	\$95.00	\$80.00	\$0.00	\$0.00		\$95.00	# 00.00	40.00	\$0.00		\$95.00
22CDD00046			\$60.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00046	Siegrist	\$95.00	00.00	\$0.00	\$0.00		\$95.00			\$0.00		\$95.00
22 CD D 200 : =	•		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00047	Pohlmann	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 4

Report Date: 07/05/2023

		-	A	ssessed **				Paid	This Mont	h		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00048	Miller 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00049	Turner	\$95.00	\$80.00	\$0.00	\$0.00		\$95.00			\$0.0		\$95.00 \$80.00
23CRB00050	Monaco	\$95.00	\$80.00	\$0.00	\$0.00		\$95.00			\$0.0		\$95.00 \$80.00
23CRB00052	Wilson 1	\$95.00	\$80.00	\$0.00	\$0.00		\$95.00			\$0.0		\$95.00 \$80.00
23CRB00055	Fatica	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0		\$95.0 \$80.0
23CRB00056	Ford 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.0 \$80.0
23CRB00057	Kashat 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00058	Agueros 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00064	Krekeler	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00065	Larock 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00066	James	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	\$0.00	\$95.00 \$80.00
23CRB00069	Myers 1	\$95.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.0	0 \$0.00	\$95.00 \$80.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 5

Report Date: 07/05/2023

			A	ssessed **								
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees Oth	ers*	Total
23CRB00070	Farver	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
-	1		\$80.00	\$0.00	****	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00073	Ramey	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00	PHOTO MARKAGE AND A STATE OF THE STATE OF TH	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00076	Fleckenstein	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00006	Blake	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00008	Coblentz	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1	terror a security of the secur	\$125.00	\$0.00	-	\$0.00		\$125.00	\$0.00		\$0.00	\$125.00
23TRD00009	McNally	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00010	Kinzie	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00012	Conrad	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	The state of the s	\$80.00	\$0.00		\$0.00	\$80.00
23TRD00013	Weaver	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00014	Williams	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00016	Ward	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00017	Teall	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	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.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 6

Report Date: 07/05/2023 **Report Time:** 08:25:28

Assessed ** **Paid This Month**

				BBCBBCG				raiu	THIS MIGHT	Ш		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
23TRD00018	Ventura	\$95.00			\$0.00	0	\$95.00		1	\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00027	Patterson	\$95.00			\$0.00	0	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	2		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00028	Heilman	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00030	Dienes	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00034	Golf Carts	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	VI	\$0.00	\$0.00
23TRD00038	Richardson	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	(*************************************	\$0.00	\$80.00
23TRD00041	McNeil	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1	**************************************	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00044	Haygood	\$95.00			\$0.00)	\$95.00			\$0.0	10	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00048	Yonts	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00	and the second second	\$80.00	\$0.00		\$0.00	\$80.00
23TRD00050	Chase	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	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.

Put-in-Bay Mayor's Court Payment Detail for June 2023 Page: 7

Report Date: 07/05/2023

			Assessed **					Paid This Month					
Case Number	Last Name		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
Total Cases	With Payments:	70							Mont	hly Paym	ent Br	eakdown	
									Total	Costs Paid:		\$6,715.00	
								To	tal Local	Fines Paid:		\$7,390.00	
								T	otal Area	Fines Paid:		\$0.00	
									Total	Fees Paid:		\$150.00	
									Total O	thers Paid:		\$0.00	
								Tot	al Bond A	dmin Fees:		\$0.00	
END OF REPORT								Tota	l Paid Th	is Month:	\$	14,255.00	

^{*} 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 2023

Page: 1
Report Date: 07/05/2023 **Report Time:** 08:26:06

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$4,458.00	\$6,113.00	\$1,626.00
Additional Costs	\$10.00	\$49.00	\$0.00
Fines			* * * * * * * * * * * * * * * * * * * *
City Revenue From Fines	\$7,090.00	\$12,080.00	\$4,160.00
Fees			, , , , , , , , , , , , , , , , , , , ,
Fees	\$150.00	\$655.00	\$260.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$100.00	\$1,950.00
Miscellaneous/Other			1-,
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$11,808.00	\$18,997.00	\$7,996.00
State Revenue From:			
Court Costs			
Court Costs	\$2,152.00	\$2,968.00	\$925.00
Drug Law Enforcement Fund	\$66.50	\$91.00	\$21.00
Fines			
Fines	\$300.00	\$670.00	\$375.00
Total to State:	\$2,518.50	\$3,729.00	\$1,321.00
Other Revenue From:			<i>+-,</i>
Court Costs			
Court Costs	\$28.50	\$39.00	\$9.00
Total to Other:	\$28.50	\$39.00	\$9.00
TOTAL REVENUE *	\$14,355.00	\$22,765.00	\$9,326.00
*Includes credit card receipts of	\$3,660.00	\$8,755.00	\$4,465.00
END OF REPORT			

Offense Activity Listing

Page: 1 **Report Date:** 07/05/2023 **Report Time:** 08:30:24

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	9
432.040-A2	Overtaking, passing on the right	1
432.160	FAILURE TO YEILD RIGHT OF WAY	1
432.220	DRIVING ON SIDEWALK	1
432.280-a1	Wrong way on one way	1
432.380	Weaving - Full time and attention	1
434.025	Reasonable Control	3
434.040-a	Impeding Traffic	4
436.050-A2	Owner or Operator allowing another to drive	1
436.071-A	DUS	1
436.072	No Drivers License	1
436.074	FRA Suspension	1
436.090-ь	Display of License plates; registration; obstructi	1
436.090-E	Expired License Plates	2
436.090-ь	Expired Tags	11
436.110	FAILURE TO STOP AFTER A ACCIDENT	1
438.040	NO TAIL LIGHTS	1
606.160-A	Resisting Arrest	1
612.020-E	Underage Consumption	1
612.070-B5	Open Container - MV	1
612.070-B4	Open Container for passenger in a MV	8
612.070-B3	Open Container- Public Place	33
618.050-A1	CRUELTY TO ANIMALS	1
624.030-A	Possession	1
636.020-A	Assault	2
642.100-b2	Criminal Damaging	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	6
648.040-B1	Disorderly Intoxication	4
648.040-B2	Public Intoxication	2
666.061-A	Public Urination	1

Total Citations:

103

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Report Date: 08/02/2023 **Report Time:** 07:52:06

Court Deposit Slip Activ	vity	Bond Deposit Slip Activity	7		
Cash: Checks:	\$0.00 \$175.00	Cash:	\$0.00 \$0.00		
Money Orders:	\$0.00	Money Orders:	W		
***Bond Assignments & Admin Fees:	\$995.00	Money Orders:	\$0.00		
Court Deposit Slip Total:	\$1,170.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Ac	ctivity	Bond Non-Deposit Slip A	etivity		
Charges: ACH Deposits:	\$1,955.00	Charges:	\$4,125.00		
On Line Payments:	\$9,525.00 \$0.00				
Non-Deposit Slip Total:	\$11,480.00	Non-Deposit Slip Total:	\$4,125.00		
Total Mayor's Court Deposits	\$12,650.00	Total Bond Deposits	\$4,125.00		
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:	\$5.00	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:		Total Bonds Returned:	\$5.00		
Other Court Activity Total:	\$0.00 \$0.00	Bonds Forfeited:	\$100.00		
The state of the s	Ψ0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$995.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$12,650.00	***Total Bonds to COURT:	\$995.00		
1.00 10001.	\$12,000.00	Total Bond Amount Cleared:	\$1,100.00		

^{*} 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

Put-in-Bay Mayor's Court
For Findings in Put-in-Bay Mayor's Court
For Mayor's Court cases with findings between 07/01/2023 and 07/31/2023

Page: 1

Report Date: 08/02/2023 **Report Time:** 07:51:39

Case No. Count Ticket N	Defendant Name o. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00452	Metivier, Andrew	648.040A2	NC	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	Melissa Wilde	Disorderly Conduct		07/04/2023	\$0.00	\$0.00	\$15.00	\$0.00
		Amended from 642.120A 1 - Crimir	nal Tresp	oass				
		642.050	NC	Convicted	\$200.00	\$0.00	\$0.00	\$0.00
2		UNAUTHORIZED USE OF PROPE	ERTY	07/04/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 642.020A1 - Theft w	v/out Co	nsent				
22CRB00040	Akbar, Kevin	648.040A1E2A	G	Convicted	\$200.00	\$95.00	\$0.00	\$0.00
1	Christopher Stolarski	Disorderly Conduct with Persis		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 606.140 - Obstructin	g Offica	l Business				+****
22TRD00041	Jackson, Imani	436.072	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 14185	Yuri Linetski	No Drivers License		07/19/2023	\$0.00	\$0.00	\$30.00	\$0.00
No.		Amended from 436.071A - DUS					φ50.00	Ψ0.00
23CRB00023	Schumar, Grace	612.070B4	NG	Convicted	\$25.00	\$95.00	\$0.00	\$0.00
1 005251	Ali Uthumalebbe	Open Container for passenger i		07/19/2023	\$0.00	\$0.00	\$150.00	\$0.00
23CRB00042	Beery, Jared	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004278	Ashley McMicheaux	Open Container- Public Place		07/12/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00051	Slimon, Edward	612.070B3	G	Convicted	\$25.00	\$95.00	\$0.00	\$0.00
1 003972	Eric Seitz	Open Container- Public Place		07/19/2023	\$0.00	\$0.00	\$150.00	\$0.00
23CRB00053	Ramsey, Breon	612.070B3	G	** Convicted	\$80.00	\$95.00		
1 004561	Adam Challis	Open Container- Public Place	J	07/18/2023	\$0.00	\$93.00	\$0.00	\$0.00
23CRB00059	Pearn, Emma	624.030A	NC				\$0.00	\$0.00
1 003974	Eric Seitz	Possession	NG	Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
23CRB00060	Wilder, Toneasia			07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 004532	David Fenstermaker	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
- 001002	David i Chstelliarei	Disorderly Intoxication		07/06/2023	\$0.00	\$0.00	\$0.00	\$0.00

Put-in-Bay Mayor's Court
For Findings in Put-in-Bay Mayor's Court
For Mayor's Court cases with findings between 07/01/2023 and 07/31/2023

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Report Date : 08/02/2023 **Report Time :** 07:51:39

Case No. Count Ticket No.	Defendant Name o. Officer Name	Ordinance / Ordinance Description	lea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00063	Schurch, Alicia	612.070B3		** Convicted	\$80.00		\$0.00	\$0.00
1 004535	David Fenstermaker	Open Container- Public Place		07/06/2023	\$0.00		\$0.00	\$0.00
23CRB00072	Zaremba, Peter JR	612.070B3 G	j	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004536	David Fenstermaker	Open Container- Public Place		07/05/2023	\$0.00		\$0.00	\$0.00
23CRB00075	Keeling, Brittany	648.040B1 G	j	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005263	Ali Uthumalebbe	Disorderly Intoxication		07/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00079	Straub, Ryan	636.020A		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	Adam Challis	Assault		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00080	Zeisloft, Kara	612.070B3 G	ì	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004537	David Fenstermaker	Open Container- Public Place		07/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00083	Ryncarz, Adam JR	648.040A1 G		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004564	Adam Challis	DISORDERLY CONDUCT - FIGHTING		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00084	Patel, Parth	612.070B5 G		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004538	Eric Seitz	Open Container - MV		07/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00085	Kumar, Preet	612.070B5 G))	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004009	David Fenstermaker	Open Container - MV		07/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00086	Burden, Deja	648.040A1 NO	С	Convicted	\$75.00	\$95.00	\$0.00	\$0.00
1 004915	Ashley McMicheaux	DISORDERLY CONDUCT - FIGHTING		07/20/2023	\$0.00	\$0.00	\$250.00	\$0.00
		606.160A	С	Convicted	\$200.00	\$0.00	\$0.00	\$0.00
2		Resisting Arrest	(07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
2		642.100A1A NO	C (Convicted	\$150.00	\$0.00	\$0.00	\$0.00
3		Criminal Damaging or Endangeri	(07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Hostetler, Creed	612.070B4 G	,	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005152	Eric Seitz	Open Container for passenger i	(07/18/2023	\$0.00	\$0.00	\$0.00	\$0.00

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

For Mayor's Court cases $\,$ with findings between 07/01/2023 and 07/31/2023

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Report Date : 08/02/2023 **Report Time :** 07:51:39

C. N						Report	ime: 0/	01.09
Case No. Count Ticket N	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines S	Costs/	Others Fees	Area Fines Credits
23CRB00088	Elam, Hunter	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004565	Adam Challis	DISORDERLY CONDUCT - FIGHTI		07/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00090	Calhoun, Daniel	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005154	Eric Seitz	Open Container- Public Place		07/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00091	Khristenko, Thomas	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005265	Ali Uthumalebbe	Open Container- Public Place		07/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00095	Ary, Dalton	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003984	Eric Seitz	Open Container- Public Place		07/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00096	Harrison, Lindsay	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004283	Ashley McMicheaux	Open Container- Public Place		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00097	Murray, Connor	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003988	Adam Challis	DISORDERLY CONDUCT - FIGHTIN	٧G	07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00098	Phelps, Kinsey	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005156	Adam Challis	DISORDERLY CONDUCT - FIGHTIN	NG	07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00102	Monyak, Christopher	624.030A	G	** Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 004284	Ashley McMicheaux	Possession		07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00103	Brushaber, Aiden	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003987	Eric Seitz	Open Container- Public Place		07/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00105	Pichardo, Cynthia	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004566	Adam Challis	Open Container- Public Place		07/10/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00106	Burns, Manual	624.030A	G	** Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	Eric Seitz	Possession		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
		624.140C1	G	** Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2		Drug Paraphernalia (Marijuana		07/19/2023	\$0.00	\$0.00	\$0.00	\$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 07/01/2023 and 07/31/2023

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Report Date: 08/02/2023 **Report Time:** 07:51:39

Case No.	Defendant Name	Ordinance /					1 mic . 07.	
	No. Officer Name	Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
		648.040B2	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
3		Public Intoxication		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
		624.140C1	G	** Convicted	\$150.00	\$0.00	\$0.00	\$0.00
4		Drug Paraphernalia (Marijuana		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00108	Morris, Benjamin	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005155	Ali Uthumalebbe	Open Container- Public Place		07/10/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00109	Sotnikov, Vladislau	666.061A	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004286	Ashley McMicheaux	Public Urination		07/13/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00112	Recker, Brayden	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004549	David Fenstermaker	Open Container- Public Place		07/11/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00113	Hulls, Timothy	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004546	David Fenstermaker	Open Container- Public Place		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00114	Oliver, Michelle	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004545	David Fenstermaker	Open Container for passenger i	J	07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00115	Derr, Amanda	612.070B4	G	** Convicted	\$80.00	\$95.00		
1 004544	David Fenstermaker	Open Container for passenger i	J	07/15/2023	\$0.00	\$93.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00116	Kamelesky, Timothy	612.070B4	G	** Convicted	\$80.00			
1 004547	David Fenstermaker	Open Container for passenger i		07/19/2023	\$0.00	\$95.00 \$0.00	\$0.00	\$0.00
23CRB00117	Kamelesky, Jody	612.070B4		** Convicted			\$0.00	\$0.00
1 003990	Eric Seitz	Open Container for passenger i		07/18/2023	\$80.00	\$95.00	\$0.00	\$0.00
23CRB00118	Kamelesky, Regina	612.070B4			\$0.00	\$0.00	\$0.00	\$0.00
1 003989	Eric Seitz	Open Container for passenger i		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23CRB00119	Dominguez, Jesse			07/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 003991	Eric Seitz	612.070B3		** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
	DITO DOILE	Open Container- Public Place		07/19/2023	\$0.00	\$0.00	\$0.00	\$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 07/01/2023 and 07/31/2023

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Case No.	Defendant Name	Ordinance /		T:	T			21.59
Count Ticket	No. Officer Name	Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others	Area Fines Credits
23CRB00120	Diaz, Benito	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004568	Adam Challis	Open Container- Public Place		07/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
		648.040B1	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
2 004567		Disorderly Intoxication		07/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00121	Milo, Michael	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004548	David Fenstermaker	Open Container- Public Place		07/11/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00122	Belcher, Javonte	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005266	Ali Uthumalebbe	Open Container- Public Place		07/18/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00123	Callahan, Daniel	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004851	Yuri Linetski	Disorderly Intoxication		07/24/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00124	Gabriel, Janel	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005267	Ali Uthumalebbe	Open Container- Public Place		07/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00125	Edwards, Alyssa	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005268	Ali Uthumalebbe	Open Container- Public Place		07/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00126	Sabo, Skylar	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005269	Ali Uthumalebbe	Open Container- Public Place		07/24/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00127	Vancooney, Kristy	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003992	Eric Seitz	Open Container for passenger i		07/17/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00128	Tagg, Keith	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003993	Eric Seitz	Open Container for passenger i		07/17/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00130	Cruz, Carmen	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005270	Adam Challis	Open Container- Public Place		07/18/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00133	Transportation, Island Club	866.120	NC	Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
1	Yuri Linetski	Displaying Rates	.,.	07/28/2023	\$0.00	\$93.00	\$0.00	\$0.00
					Ψ0.00	Ψ0.00	ψυ.υυ	Ψ0.00

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

For Mayor's Court cases with findings between 07/01/2023 and 07/31/2023

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Report Date: 08/02/2023 **Report Time:** 07:51:39

Cara N.	D 4 1					Keport	1 mic . 07.	31.39
Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
		866.120	NC	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Displaying Rates		07/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
		866.120	NC	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
3		Displaying Rates		07/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
		866.120	NC	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
4		Displaying Rates		07/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
		866.120	NC	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
5		Displaying Rates		07/28/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00136	Castro, Isaiah	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005102	David Fenstermaker	Open Container- Public Place		07/25/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00137	Kuta, Mark	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005101	David Fenstermaker	Open Container- Public Place		07/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00147	Mitchell, Martin	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004287	David Fenstermaker	Disorderly Intoxication		07/24/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00148	Bailey, Jaime	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004288	David Fenstermaker	Disorderly Intoxication		07/24/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00149	Doll, Eric	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004289	Ashley McMicheaux	Open Container- Public Place		07/31/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00157	Georges, Julia	612.070B4	G	** Convicted	\$80.00	\$95.00		
1 004713	Ashley McMicheaux	Open Container for passenger i	J	07/31/2023	\$0.00	\$93.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00160	McCulloch, Brandin	612.070B3	<u> </u>					
1 004712	Ali Uthumalebbe	Open Container- Public Place	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23TRD00040	Alghizzawi, Mousa			07/31/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 14091		438.010A		Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 14071	Ashley McMicheaux	Driving Unsafe Vehicle		07/25/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.025 - Reasonable	Control					

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 07/01/2023 and 07/31/2023

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Report Date: 08/02/2023

C N						Report	1 mic . 07	31.37
Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines S	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00043	Kuralak, William	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14298	Adam Challis	Reasonable Control		07/10/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00045	Smith, Sarah	438.040	NC	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 14831	Ali Uthumalebbe	NO TAIL LIGHTS		07/04/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 436.090A2 - Fai	ilure to displa	ay Temp Licence P	late			
		414.020e1		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2 14832		Stop Sign		07/04/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00053	Fowler, Monica	434.040a	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14834	Ali Uthumalebbe	Impeding Traffic		07/07/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00055	Roethler, Michael	436.072	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 14119	Ashley McMicheaux	No Drivers License		07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
4		Amended from 436.050A2 - Ow	ner or Opera	ator allowing anoth				4.0.0
23TRD00057	Sparks, Romondo	432.280a1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14299	Yuri Linetski	Wrong way on one way		07/04/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00059	Gosselin, Caroline	434.030	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14560	David Fenstermaker	SPEEDING		07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00060	Alweez, Alwees H.	434.040a	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14836	Ali Uthumalebbe	Impeding Traffic		07/11/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00061	Ranes, Ryan	432.280a1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14835	Ali Uthumalebbe	Wrong way on one way	G	07/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00064	Jundi, Revan	432.280a1	G	** Convicted				
1 14837	Ali Uthumalebbe	Wrong way on one way	U	07/10/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00	\$0.00
23TRD00065	Smith, Chelsea	432.280a1	-				\$0.00	\$0.00
1 14912	Ali Uthumalebbe	Wrong way on one way	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
		wrong way on one way		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 07/01/2023 and 07/31/2023

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Report Date: 08/02/2023

Report Time: 07:51:39

Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Desc	ription	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00066 1 14562	Ozcan, Selahattin David Fenstermaker	436.072 No Drivers Licen	nse	NG	Dismissed @ CC 07/20/2023	\$0.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00074	Carts, EZ Yuri Linetski	490.060 Required Equiper	ment	G	** Convicted 07/26/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00082 1 14603	Garcia, Jhon Ashley McMicheaux	414.020e1 Stop Sign		G	** Convicted 07/31/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Disposi		Total Convicted: Total Dismissed @ CC: Total Dismissed: Total Acquitted: Total Want of Prosecution: Unavailability of Defendant:	75 3 5 0 0	Total Bor	ransfers:	1	Total Fi Total Susp. Fi Total Co Total Susp. Co Total Area Fi Total Oth	nes: osts: osts: nes: ers:	\$6,945.00 \$0.00 \$6,745.00 \$0.00 \$0.00 \$0.00 \$595.00
							Total Cred	lits:	\$0.00

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for July 2023

Page: 1
Report Date: 08/02/2023 **Report Time:** 07:52:23

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$4,264.00	\$10,377.00	\$3,156.00
Additional Costs	\$39.00	\$88.00	\$19.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$6,330.00	\$18,410.00	\$7,130.00
Fees			
Fees	\$250.00	\$905.00	\$350.00
Bond Forfeits			
Bond Forfeits	\$100.00	\$200.00	\$2,150.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to	City: \$10,983.00	\$29,980.00	\$12,805.00
State Revenue From:			
Court Costs			
Court Costs	\$1,982.00	\$4,950.00	\$1,742.00
Drug Law Enforcement Fund	\$42.00	\$133.00	\$42.00
Fines			
Fines	\$75.00	\$745.00	\$525,00
Total to S	tate: \$2,099.00	\$5,828.00	\$2,309.00
Other Revenue From:			,
Court Costs			
Court Costs	\$18.00	\$57.00	\$18.00
Total to Ot	ther: \$18.00	\$57.00	\$18.00
TOTAL REVEN	UE * \$13,100.00	\$35,865.00	\$15,132.00
*Includes credit card receip	ots of \$1,955.00	\$10,710.00	\$6,705.00

Put-in-Bay Mayor's Court Payment Detail for July 2023

Page: 1
Report Date: 08/02/2023
Report Time: 07:54:00

		Assessed **						Paid This Month				
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees Others*	Total	
22CRB00040	Akbar	\$95.00			\$0.00)	\$120.00		4	\$0.00	\$120.00	
	1		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00	\$0.0	90 \$200.00	
23CRB00042	Beery	\$95.00			\$0.00)	\$95.00			\$0.00	\$95.00	
	1	X	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.0	\$80.00	
23CRB00053	Ramsey	\$95.00			\$0.00)	\$95.00			\$0.00	\$95.00	
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.0		
23CRB00060	Wilder	\$95.00			\$0.00)	\$95.00			\$0.00	\$95.00	
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.0		
23CRB00061	Slay	\$0.00			\$0.00)	\$25.00			\$0.00	\$25.00	
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.0		
23CRB00063	Schurch	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	
	1		\$80.00	\$0.00		\$0.00	4,0,00	\$80.00	\$0.00	\$0.00		
23CRB00068	Coates	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	
	1		\$80.00	\$0.00	40.00	\$0.00	ψ, 5.00	\$80.00	\$0.00	\$0.00		
23CRB00072	Zaremba	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	
	1		\$80.00	\$0.00	φυ.υυ	\$0.00	Ψ,5.00	\$80.00	\$0.00	\$0.00		
23CRB00075	Keeling	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	
*	1		\$80.00	\$0.00	Ψ0.00	\$0.00	Ψ23.00	\$80.00	\$0.00	\$0.00		
23CRB00080	Zeisloft	\$95.00	NAME OF THE PROPERTY OF THE PR		\$0.00		\$95.00			\$0.00	· · · · · · · · · · · · · · · · · · ·	
	1	Ψ, ε, ι ο ο	\$80.00	\$0.00	Ψ0.00	\$0.00	\$93.00	\$80.00	\$0.00	\$0.00	\$95.00 0 \$80.00	
23CRB00081	Reck	\$95.00			\$0.00		\$95.00		40.00			
	1	Ψ23.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00 \$0.0	\$95.00 0 \$80.00	
23CRB00082	Gregory	\$95.00			00.00		005.00	ψου.υυ	Ψ0.00			
23 01100002	1	\$93.00	\$80.00	\$0.00	\$0.00	\$0.00	\$95.00	\$80.00	\$0.00	\$0.00	\$95.00	
23CRB00083		005.00	Ψ00.00	ψ0.00				\$60.00	\$0.00	\$0.0		
23CKD00083	Ryncarz	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 2

Report Date: 08/02/2023

			A	ssessed **			Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00084	Patel	\$95.00			\$0.0	0	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00085	Kumar	\$95.00			\$0.0	0	\$95.00			\$0.0	00	\$95.00
-	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00086	Burden	\$95.00			\$250.0	0	\$120.00			\$250.0	00	\$370.00
	1		\$75.00	\$0.00		\$0.00		\$75.00	\$0.00	4-0.0	\$0.00	\$75.00
	2		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00		\$0.00	\$200.00
	3		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00087	Hostetler	\$95.00			\$0.0	0	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00088	Elam	\$95.00			\$0.0)	\$95.00			\$0.0	0	\$95.00
	1	4 2,000	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00090	Calhoun	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00	## T-1000	\$80.00	\$0.00		\$0.00	\$80.00
23CRB00091	Khristenko	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00095	Ary	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00096	Harrison	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	*	\$0.00	\$80.00
23CRB00097	Murray	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00098	Phelps	\$95.00			\$0.00		\$95.00			\$0.00	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	* - 1.5	\$0.00	\$80.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 3

Report Date : 08/02/2023 **Report Time :** 07:54:01

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees (Others*	Total
23CRB00102	Monyak	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
-	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00103	Brushaber	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00105	Pichardo	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00106	Burns	\$95.00			\$0.00)	\$95.00			\$0.00)	\$95.00
	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
	3		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	4		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00108	Morris	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00109	Sotnikov	\$95.00			\$0.00		\$95.00			\$0.00	6	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00112	Recker	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00113	Hulls	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1	A Sale Sale	\$80.00	\$0.00	VI	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00114	Oliver	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00115	Derr	\$95.00			\$0.00		\$95.00			\$0.00	· · · · · · · · · · · · · · · · · · ·	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	,	\$0.00	\$80.00
23CRB00116	Kamelesky	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
-	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.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 4

Report Date: 08/02/2023

		-		Paid This Month								
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees O	thers*	Total
23CRB00117	Kamelesky	\$95.00			\$0.00)	\$95.00)		\$0.00		\$95.00
	1	****	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00118	Kamelesky	\$95.00			\$0.00)	\$95.00			\$0.00		\$95.00
7	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00119	Dominguez	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1	7	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00120	Diaz	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	2		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00121	Milo	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00122	Belcher	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
42.	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00123	Callahan	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$0.00	\$80.00
23CRB00124	Gabriel	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00125	Edwards	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00126	Sabo	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	*	\$0.00	\$80.00
23CRB00127	Vancooney	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00128	Tagg	\$95.00			\$0.00		\$95.00			\$0.00	Part of the Control of the Art of the Control of th	\$95.00
	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.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 5

Report Date: 08/02/2023 **Report Time:** 07:54:01

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
23CRB00130	Cruz	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00136	Castro	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00137	Kuta	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
and the second s	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00147	Mitchell	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	40,0	\$0.00	\$80.00
23CRB00148	Bailey	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	40.0	\$0.00	\$80.00
23TRD00040	Alghizzawi	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00	43.3	\$0.00	\$150.00
23TRD00043	Kuralak	\$95.00			\$0.00		\$95.00			\$0.0)	\$95.00
	1	J/T	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	Ψ0.0	\$0.00	\$80.00
23TRD00045	Smith	\$95.00			\$0.00		\$95.00			\$0.00)	\$95.00
W	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00	40.0	\$0.00	\$150.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00046	Hickman	\$95.00			\$0.00		\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00052	Bonilla	\$95.00			\$0.00		\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	15	\$0.00	\$80.00
23TRD00053	Fowler	\$95.00			\$0.00		\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	*	\$0.00	\$80.00
23TRD00057	Sparks	\$95.00			\$0.00		\$95.00			\$0.00)	\$95.00
	1		\$80.00	\$0.00		\$0.00	,	\$80.00	\$0.00	70.00	\$0.00	\$80.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 6

Report Date : 08/02/2023 **Report Time :** 07:54:01

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
23TRD00058	**EXPUNGED	\$0.00			\$0.0	0	\$0.00			\$0.0	00	\$0.00
The second secon	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00059	Gosselin	\$95.00			\$0.00	0	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00060	Alweez	\$95.00			\$0.00	0	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00061	Ranes	\$95.00			\$0.00	0	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00064	Jundi	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
eneman en la la Companya de la	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00065	Smith	\$95.00			\$0.00)	\$95.00	**		\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00066	Ozcan	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00074	Carts	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
44.00	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00082	Garcia	\$95.00			\$0.00)	\$95.00	- 11		\$0.0	00	\$95.00
	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.

Put-in-Bay Mayor's Court Payment Detail for July 2023 Page: 7

Report Date: 08/02/2023 **Report Time:** 07:54:01

					Assessed **			Paid This Month					
Case Number	Last Name		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
Total Cases	Total Cases With Payments:								Mont	thly Paym	ent Br	eakdown	
									Total	Costs Paid:		\$6,345.00	
								To	otal Local	Fines Paid:		\$6,405.00	
								T	otal Area	Fines Paid:		\$0.00	
									Total	Fees Paid:		\$250.00	
									Total O	thers Paid:		\$0.00	
								Tot	tal Bond A	dmin Fees:		\$0.00	
END OF REPORT								Tota	l Paid Th	nis Month:	\$	13,000.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court

Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023

Add Possession	Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type Plea	Finding	Finding Date
Add Possession Foundation Possession Possessio				Badge - *					
Possible	no ticket #	23TRD00075	434.090-a	Overloaded Golf Cart	07/18/2023	07/21/2023	Traffic		
No Finding No Finding Convicted Dismissed @ CC					Total For T	Гуре Traffic	1		
No Finding Convicted Dismised @ CC Dismised Convicted Dismised @ CC Dismised Convicted Dismised	004919	23CRB00158	624.030-A	Possession	07/29/2023	07/31/2023	Criminal		
No Find Convicted Convic					Total For Ty	pe Criminal	1		
				Total for Badge - *	2				
Badge - 914 Officer Adam Challis Office		No Fi	nding Convicted	Dismissed @ CC Dismisse	d Acquitted Nolled	Bond Fo	orf. Transferred	Want of Pros	Unavailable
23CRB00107 642.120-A 1 Criminal Trespass 07/02/2023 07/06/2023 Criminal Criminal Trespass 07/05/2023 07/06/2023 Criminal Criminal Trespass 07/15/2023 07/06/2023 Criminal Griminal Griminal O7/19/2023 O7/06/2023 O7/0				0	•				
Stricket 23CRB00131 642,120-A 1 Criminal Trespass 07/15/2023 07/17/2023 Criminal Graph Convicted 07/19/2023 07/19/2023 O7/19/2023 O7/19			Badge - 9	14 Officer Adam Challis					
23CRB00097 648.040-A1 DISORDERLY CONDUCT - 07/04/2023 07/06/2023 Criminal G Convicted 07/19/2023 07/06/2023 O7/06/2023 O7/06	no ticket #	23CRB00107	642.120-A 1	Criminal Trespass	07/02/2023	07/06/2023	Criminal		
	no ticket #	23CRB00131	642.120-A 1	Criminal Trespass	07/15/2023	07/17/2023	Criminal		
23CRB00088 648.040-Al DISORDERLY CONDUCT - 07/01/2023 07/04/2023 Criminal G Convicted 07/08/2023 07/06	003988	23CRB00097	648.040-A1	DISORDERLY CONDUCT	07/04/2023	07/06/2023	Criminal G	Convicted	07/19/2023
	004564	23CRB00083	648.040-A1	DISORDERLY CONDUCT	07/01/2023	07/04/2023	Criminal G	Convicted	07/19/2023
Add	004565	23CRB00088	648.040-A1	DISORDERLY CONDUCT	07/01/2023	07/04/2023	Criminal G	Convicted	07/08/2023
Add	004566	23CRB00105	612.070-B3	Open Container- Public Place	ce 07/03/2023	07/06/2023	Criminal G	Convicted	
23CRB00120 612.070-B3 Open Container- Public Place 07/07/2023 07/10/2023 Criminal G Convicted 07/21/2023 04916 23CRB00107 648.040-B1 Disorderly Intoxication 07/02/2023 07/06/2023 Criminal G Convicted 07/21/2023 04916 23CRB00131 648.040-B1 Disorderly Intoxication 07/15/2023 07/107/2023 Criminal G Convicted 07/19/2023 04917 23CRB00131 648.040-B1 Disorderly Intoxication 07/15/2023 07/107/2023 Criminal G Convicted 07/19/2023 07/107/2023 Original G Convicted 07/19/2023 Original G Convicted 07/19/2023 Original G Convicted Original O	004567	23CRB00120	648.040-B1	Disorderly Intoxication	07/07/2023	07/10/2023	Criminal G	Convicted	
Add	004568	23CRB00120	612.070-B3	Open Container- Public Place	ce 07/07/2023	07/10/2023	Criminal G	Convicted	
23CRB00098 648.040-A1 DISORDERLY CONDUCT - 07/04/2023 07/06/2023 Criminal G Convicted 07/19/2023 O7/18/2023 O7/17/2023 O7/17	004916	23CRB00107	648.040-B1	Disorderly Intoxication	07/02/2023	07/06/2023	Criminal		
23CRB00130 612.070-B3 Open Container - Public Place 07/15/2023 07/17/2023 Criminal G Convicted 07/18/2023 Total for Badge - 914 Officer Adam Challis 12	004917	23CRB00131	648.040-B1	Disorderly Intoxication	07/15/2023	07/17/2023	Criminal		
	005156	23CRB00098	648.040-A1	DISORDERLY CONDUCT	07/04/2023	07/06/2023	Criminal G	Convicted	07/19/2023
Total For Type Criminal 12 Total For Badge - 914 Officer Adam Challis 12 No Finding Convicted Badge - 930 Convicted Badge - 930 Officer Ali Uthumalebbe	005270	23CRB00130	612.070-B3	Open Container- Public Plac	e 07/15/2023	07/17/2023			
No Finding Convicted Dismissed @ CC Dismissed Acquitted Nolled Bond Forf. Transferred Want of Pros. Unavailable Unavaila					Total For Typ	oe Criminal	12		
## Badge - 930 Officer Ali Uthumalebbe ## Bad			Total for Badge -	914 Officer Adam Challis	12				
## Badge - 930 Officer Ali Uthumalebbe ## Bad		No Fir	nding Convicted	Dismissed @ CC Dismissed	Acquitted Nolled	Bond For	rf. Transferred	Want of Pros.	Unavailable
679 23TRC00056 434.010-A1 OVI 06/30/2023 07/03/2023 Traffic 835 23TRD00061 432.280-a1 Wrong way on one way 07/01/2023 07/04/2023 Traffic G Convicted 07/05/2023 836 23TRD00060 434.040-a Impeding Traffic 07/02/2023 07/04/2023 Traffic G Convicted 07/11/2023			4 8	0					
835 23TRD00061 432.280-a1 Wrong way on one way 07/01/2023 07/04/2023 Traffic G Convicted 07/05/2023 836 23TRD00060 434.040-a Impeding Traffic 07/02/2023 07/04/2023 Traffic G Convicted 07/11/2023			Badge - 930	Officer Ali Uthumalebbe			Name of the state		
836 23TRD00060 434.040-a Impeding Traffic 07/02/2023 07/04/2023 Traffic G Convicted 07/11/2023	4679	23TRC00056	434.010-A1	OVI	06/30/2023	07/03/2023	Traffic		
836 23TRD00060 434.040-a Impeding Traffic 07/02/2023 07/04/2023 Traffic G Convicted 07/11/2023	4835	23TRD00061	432.280-a1	Wrong way on one way	07/01/2023	07/04/2023	Traffic G	Convicted	07/05/2023
Indicates hadge number is not in hadge moster file	4836	23TRD00060	434.040-a	Impeding Traffic	07/02/2023	07/04/2023	Traffic G		
	* Indicates	hadge number is	not in hadge meeter	file					

Put-in-Bay Mayor's Court

Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023

Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type P	lea Finding	Finding Date
14837	23TRD00064	432.280-a1	Wrong way on one way	07/03/2023	07/04/2023	Traffic C	Convicted	07/10/2023
14838	23TRD00078	434.040-a	Impeding Traffic	07/22/2023	07/24/2023	Traffic		
14839	23TRD00083	434.020	RECKLESS OP	07/29/2023	07/31/2023	Traffic		
14912	23TRD00065	432.280-a1	Wrong way on one way	07/04/2023	07/04/2023	Traffic G	Convicted	07/19/2023
14962	23TRD00068	434.025	Reasonable Control	07/09/2023	07/10/2023	Traffic		
4965	23TRD00084	414.020-e1	Stop Sign	07/28/2023	07/31/2023	Traffic		
				Total For T	Type Traffic	9		
o ticket#	23CRB00132	642.100-A1A	Criminal Damaging or Endangering	06/02/2023	07/18/2023	Criminal		
04712	23CRB00160	612.070-B3	Open Container- Public Place	07/27/2023	07/31/2023	Criminal G	Convicted	07/31/2023
05155	23CRB00108	612.070-B3	Open Container- Public Place	07/04/2023	07/07/2023	Criminal G		07/10/2023
05265	23CRB00091	612.070-B3	Open Container- Public Place	07/02/2023	07/04/2023	Criminal G		07/05/2023
05266	23CRB00122	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal G		07/18/2023
05267	23CRB00124	612.070-B3	Open Container- Public Place	07/14/2023	07/17/2023	Criminal G		07/21/2023
05268	23CRB00125	612.070-B3	Open Container- Public Place	07/15/2023	07/17/2023	Criminal G		07/27/2023
05269	23CRB00126	612.070-B3	Open Container- Public Place	07/15/2023	07/17/2023	Criminal G		07/24/2023
05272	23CRB00142	612.070-B3	Open Container- Public Place	07/21/2023	07/24/2023	Criminal		· · · · · · · · · · · · · · · · · · ·
05273	23CRB00135	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal		
05274	23CRB00134	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal		
				Total For Ty	pe Criminal	11		
	Tot	tal for Badge - 930	Officer Ali Uthumalebbe 2	0				
		ding Convicted		itted Nolled	Bond For	rf. Transferre	ed Want of Pros.	Unavailable
		9 11	0 0	0			0 0	0
		Badge - 909 SC	GT Ashley McMicheaux	The state of the s				
1096	23TRD00067	414.020-e1	Stop Sign	07/04/2023	07/06/2023	Traffic		
1097	23TRD00077	434.090-a	Overloaded Golf Cart	07/18/2023	07/21/2023	Traffic		
1603	23TRD00082	414.020-e1	Stop Sign	07/26/2023	07/31/2023	Traffic G	Convicted	07/31/2023
				Total For T		3		
ticket#	23CRB00086	606.160-A	Resisting Arrest	06/30/2023	07/04/2023	Criminal N	C Convicted	07/20/2023
ticket#	23CRB00086	642.100-A1A	Criminal Damaging or Endangering	06/30/2023	07/04/2023	Criminal N		07/20/2023
ticket#	23CRB00141	612.020-E	Underage Consumption	07/18/2023	07/24/2023	Criminal		0772072023
k Indicates	badge number is no	at in hadaa maatan 6	1-					

^{*} Indicates badge number is not in badge master file

Put-in-Bay Mayor's Court

Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023

Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
003574	23CRB00141	648.040-B2	Public Intoxication	07/18/2023	07/24/2023	Criminal			
004283	23CRB00096	612.070-B3	Open Container- Public Place	07/04/2023	07/06/2023	Criminal	G	Convicted	07/19/2023
004284	23CRB00102	624.030-A	Possession	07/04/2023	07/06/2023	Criminal	G	Convicted	07/20/2023
004285	23CRB00110	666.061-A	Public Urination	07/06/2023	07/07/2023	Criminal			
004286	23CRB00109	666.061-A	Public Urination	07/06/2023	07/07/2023	Criminal	G	Convicted	07/13/2023
004289	23CRB00149	612.070-B3	Open Container- Public Place	07/27/2023	07/31/2023	Criminal	G	Convicted	07/31/2023
004541	23CRB00099	648.040-A1	DISORDERLY CONDUCT -	07/04/2023	07/06/2023	Criminal			
004711	23CRB00111	624.030	Drug Abuse	07/06/2023	07/07/2023	Criminal			
004713	23CRB00157	612.070-B4	Open Container for passenger in a MV	07/28/2023	07/31/2023	Criminal	G	Convicted	07/31/2023
004714	23CRB00156	612.070-B4	Open Container for passenger in a MV	07/28/2023	07/31/2023	Criminal			
004715	23CRB00154	612.070-B3	Open Container- Public Place	07/28/2023	07/31/2023	Criminal			
004716	23CRB00155	612.070-B3	Open Container- Public Place	07/28/2023	07/31/2023	Criminal			
004915	23CRB00086	648.040-A1	DISORDERLY CONDUCT -	06/30/2023	07/04/2023	Criminal	NC	Convicted	07/20/2023
				Total For Ty	oe Criminal	16			
	Tota	al for Radge - 900	SGT Ashley McMicheaux 19						
					D 15	6 55 0			
	110 1 111	10 9	Dismissed @ CC Dismissed Acqui	tted Nolled		rf. Transfei 0	rred 0		available
		10							Λ
	The second secon					U		0	0
no ticket #		Badge - 908 Corpor	al David Fenstermaker					0	0
	23TRC00081	3adge - 908 Corpor 434.010-A1	al David Fenstermaker OVI	07/22/2023	07/24/2023	Traffic			0
14560	23TRC00081 23TRD00059	3adge - 908 Corpor 434.010-A1 434.030	al David Fenstermaker OVI SPEEDING	07/22/2023 06/30/2023	07/24/2023 07/04/2023	Traffic Traffic	G	Convicted	07/20/2023
14560 14561	23TRC00081 23TRD00059 23TRD00062	34.010-A1 434.030 436.050-A2	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to	07/22/2023 06/30/2023 07/01/2023	07/24/2023 07/04/2023 07/04/2023	Traffic Traffic Traffic	G	Convicted	
14560 14561 14562	23TRC00081 23TRD00059 23TRD00062 23TRD00066	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License	07/22/2023 06/30/2023 07/01/2023 07/05/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023	Traffic Traffic Traffic Traffic			
14560 14561	23TRC00081 23TRD00059 23TRD00062	34.010-A1 434.030 436.050-A2	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023	Traffic Traffic Traffic	G	Convicted	07/20/2023
14560 14561 14562 14911	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023	Traffic Traffic Traffic Traffic	G NG	Convicted	07/20/2023
14560 14561 14562 14911 no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T 07/04/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic 07/06/2023	Traffic Traffic Traffic Traffic Traffic	G NG	Convicted	07/20/2023
14560 14561 14562 14911 no ticket # no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063 23CRB00101 23CRB00161	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025 606.140 636.020-A	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business Assault	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic	Traffic Traffic Traffic Traffic Traffic Traffic	G NG	Convicted	07/20/2023
14560 14561 14562 14911 no ticket # no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063 23CRB00101 23CRB00161 23CRB00161	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025 606.140 636.020-A 606.160-A	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business Assault Resisting Arrest	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T 07/04/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic 07/06/2023 07/31/2023	Traffic Traffic Traffic Traffic Traffic Traffic Criminal	G NG	Convicted	07/20/2023
14560 14561 14562 14911 no ticket # no ticket # no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063 23CRB00101 23CRB00161 23CRB00161 23CRB00161	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025 606.140 636.020-A 606.160-A 648.040-B1	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business Assault Resisting Arrest Disorderly Intoxication	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T 07/04/2023 07/28/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic 07/06/2023 07/31/2023	Traffic Traffic Traffic Traffic Traffic Criminal Criminal	G NG	Convicted	07/20/2023
14561 14562 14911 no ticket # no ticket # no ticket # no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063 23CRB00101 23CRB00161 23CRB00161 23CRB00161 23CRB00161	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025 606.140 636.020-A 606.160-A 648.040-B1 648.040-A1E2B	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business Assault Resisting Arrest Disorderly Intoxication Disorderly Conduct w/Persistence	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T 07/04/2023 07/28/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic 07/06/2023 07/31/2023	Traffic Traffic Traffic Traffic Traffic Criminal Criminal Criminal	G NG	Convicted	07/20/2023
14560 14561 14562 14911 no ticket # no ticket # no ticket #	23TRC00081 23TRD00059 23TRD00062 23TRD00066 23TRD00063 23CRB00101 23CRB00161 23CRB00161 23CRB00161	3adge - 908 Corpor 434.010-A1 434.030 436.050-A2 436.072 434.025 606.140 636.020-A 606.160-A 648.040-B1	al David Fenstermaker OVI SPEEDING Owner or Operator allowing another to No Drivers License Reasonable Control Obstructing Offical Business Assault Resisting Arrest Disorderly Intoxication	07/22/2023 06/30/2023 07/01/2023 07/05/2023 07/01/2023 Total For T 07/04/2023 07/28/2023 07/28/2023	07/24/2023 07/04/2023 07/04/2023 07/06/2023 07/04/2023 ype Traffic 07/06/2023 07/31/2023 07/31/2023	Traffic Traffic Traffic Traffic Traffic Criminal Criminal Criminal Criminal	G NG	Convicted	07/20/2023

^{*} Indicates badge number is not in badge master file

Put-in-Bay Mayor's Court Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023 **Report Time:** 07:54:33

Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
no ticket #	23CRB00163	666.060-A1	PUBLIC INDECENCY	07/29/2023	07/31/2023	Criminal			
no ticket #	23CRB00163	636.020-A	Assault	07/29/2023	07/31/2023	Criminal			
no ticket #	23CRB00163	660.030-A	LITTERING	07/29/2023	07/31/2023	Criminal			
003732	23CRB00138	612.070-B3	Open Container- Public Place	07/23/2023	07/24/2023	Criminal			
003994	23CRB00159	612.070-B3	Open Container- Public Place	07/28/2023	07/31/2023	Criminal			
004009	23CRB00085	612.070-B5	Open Container - MV	07/01/2023	07/04/2023	Criminal	G	Convicted	07/05/2023
004011	23CRB00151	648.040-B1	Disorderly Intoxication	07/30/2023	07/31/2023	Criminal			
004012	23CRB00150	648.040-B1	Disorderly Intoxication	07/30/2023	07/31/2023	Criminal			
004287	23CRB00147	648.040-B1	Disorderly Intoxication	07/23/2023	07/24/2023	Criminal	G	Convicted	07/24/2023
004288	23CRB00148	648.040-B1	Disorderly Intoxication	07/23/2023	07/24/2023	Criminal	G	Convicted	07/24/2023
004539	23CRB00104	648.040-B2	Public Intoxication	07/04/2023	07/06/2023	Criminal	G	Convicted	08/01/2023
004540	23CRB00100	612.070-B3	Open Container- Public Place	07/04/2023	07/06/2023	Criminal			
004542	23CRB00101	612.070-B3	Open Container- Public Place	07/04/2023	07/06/2023	Criminal			
004544	23CRB00115	612.070-B4	Open Container for passenger in a M	AV 07/07/2023	07/10/2023	Criminal	G	Convicted	07/15/2023
004545	23CRB00114	612.070-B4	Open Container for passenger in a N	/IV 07/07/2023	07/10/2023	Criminal	G	Convicted	07/19/2023
004546	23CRB00113	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted	07/19/2023
004547	23CRB00116	612.070-B4	Open Container for passenger in a N	AV 07/07/2023	07/10/2023	Criminal	G	Convicted	07/19/2023
004548	23CRB00121	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted	07/11/2023
004549	23CRB00112	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted	07/11/2023
004550	23CRB00129	666.061-A	Public Urination	07/14/2023	07/17/2023	Criminal			
004918	23CRB00139	648.040-B1	Disorderly Intoxication	07/22/2023	07/24/2023	Criminal			
005101	23CRB00137	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal	G	Convicted	07/27/2023
005102	23CRB00136	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal	G	Convicted	07/25/2023
				Total For Typ	e Criminal	29			
	Total for	Badge - 908 Co	rporal David Fenstermaker	34					
				uitted Nolled	Bond For	rf. Transfer	rad	Want of Pros.	Unavailable
		20 13	1 0	• District Control of Management		o	0	0	Onavanable 0
		Badge	e - 920 Officer Eric Seitz			THE POPULATION OF THE PROPERTY.			
14913	23TRD00069	436.071-A	DUS	07/14/2023	07/17/2023	Traffic			
				Total For T	ype Traffic	1			

^{*} Indicates badge number is not in badge master file

Put-in-Bay Mayor's Court Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023

								report	Time: 07.54.55
Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
no ticket #	23CRB00106	624.030-A	Possession	07/04/2023	07/06/2023	Criminal	G	Convicted	07/19/2023
no ticket #	23CRB00106	624.140-C1	Drug Paraphernalia (Marijuana)	07/04/2023	07/06/2023	Criminal	G	Convicted	07/19/2023
no ticket #	23CRB00106	648.040-B2	Public Intoxication	07/04/2023	07/06/2023	Criminal	G	Convicted	07/19/2023
no ticket #	23CRB00106	624.140-C1	Drug Paraphernalia (Marijuana)	07/04/2023	07/06/2023	Criminal	G	Convicted	07/19/2023
003983	23CRB00092	612.070-B4	Open Container for passenger in a MV	7 07/03/2023	07/04/2023	Criminal			
003984	23CRB00095	612.070-B3	Open Container- Public Place	07/03/2023	07/04/2023	Criminal	G	Convicted	07/07/2023
003985	23CRB00094	612.070-B3	Open Container- Public Place	07/03/2023	07/04/2023	Criminal			
003986	23CRB00093	606.140	Obstructing Offical Business	07/03/2023	07/04/2023	Criminal			
003987	23CRB00103	612.070-B3	Open Container- Public Place	07/04/2023	07/06/2023	Criminal	G	Convicted	07/07/2023
003989	23CRB00118	612.070-B4	Open Container for passenger in a MV	07/07/2023	07/10/2023	Criminal	G	Convicted	07/21/2023
003990	23CRB00117	612.070-B4	Open Container for passenger in a MV	07/07/2023	07/10/2023	Criminal	G	Convicted	07/18/2023
003991	23CRB00119	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted	07/19/2023
003992	23CRB00127	612.070-B4	Open Container for passenger in a MV	07/14/2023	07/17/2023	Criminal	G	Convicted	07/17/2023
003993	23CRB00128	612.070-B4	Open Container for passenger in a MV	07/14/2023	07/17/2023	Criminal	G	Convicted	07/17/2023
004538	23CRB00084	612.070-B5	Open Container - MV	07/01/2023	07/04/2023	Criminal	G	Convicted	07/07/2023
005151	23CRB00089	624.030-A	Possession	07/01/2023	07/04/2023	Criminal			
005152	23CRB00087	612.070-B4	Open Container for passenger in a MV	07/01/2023	07/04/2023	Criminal	G	Convicted	07/18/2023
005154	23CRB00090	612.070-B3	Open Container- Public Place	07/01/2023	07/04/2023	Criminal	G	Convicted	07/05/2023
005158	23CRB00144	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal			
005159	23CRB00145	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal			
005160	23CRB00143	624.030-A	Possession	07/22/2023	07/24/2023	Criminal			
005162	23CRB00146	648.040-A4	Disorderly Conduct Hindering	07/22/2023	07/24/2023	Criminal			
				Total For Typ	e Criminal	22			
		Total for Bad	ge - 920 Officer Eric Seitz 23	3					
	No Fin		Dismissed @ CC Dismissed Acquir		Bond For	rf. Transfer	red	Want of Pros.	Unavailable
		9 14	0 0	0		0	0	0	0
		Badge - 910	DET SGT Yuri Linetski	***************************************					The state of the s
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			

^{*} Indicates badge number is not in badge master file

Put-in-Bay Mayor's Court Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023

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Report Date: 08/02/2023 **Report Time:** 07:54:33

Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic		0	
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00070	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00071	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00072	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00073	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic			
no ticket #	23TRD00074	490.060	Required Equipement	07/01/2023	07/19/2023	Traffic	G	Convicted	07/26/2023
005157	23TRD00079	436.050-A2	Owner or Operator allowing another to	07/21/2023	07/24/2023	Traffic			
14299	23TRD00057	432.280-a1	Wrong way on one way	06/30/2023	07/03/2023	Traffic	G	Convicted	07/04/2023
14300	23TRD00076	434.090-a	Overloaded Golf Cart	07/17/2023	07/21/2023	Traffic			
				Total For T	ype Traffic	24			
no ticket #	23CRB00133	866.120	Displaying Rates	07/01/2023	07/19/2023	Criminal	NC	Dismissed @ CC	07/28/2023
no ticket #	23CRB00133	866.120	Displaying Rates	07/01/2023	07/19/2023	Criminal	NC	Dismissed	07/28/2023
no ticket #	23CRB00133	866.120	Displaying Rates	07/01/2023	07/19/2023	Criminal	NC	Dismissed	07/28/2023
no ticket #	23CRB00133	866.120	Displaying Rates	07/01/2023	07/19/2023	Criminal	NC	Dismissed	07/28/2023
no ticket #	23CRB00133	866.120	Displaying Rates	07/01/2023	07/19/2023	Criminal	NC	Dismissed	07/28/2023
003658	23CRB00153	612.070-B4	Open Container for passenger in a MV	07/29/2023	07/31/2023	Criminal			
003661	23CRB00152	612.070-B3	Open Container- Public Place	07/29/2023	07/31/2023	Criminal			
004851	23CRB00123	648.040-B1	Disorderly Intoxication	07/15/2023	07/17/2023		G	Convicted	07/24/2023
			1	otal For Typ	e Criminal	8			

Put-in-Bay Mayor's Court Officer Activity For All Tickets Filed From 07/01/2023 To 07/31/2023 Page: 7

Report Date: 08/02/2023 **Report Time:** 07:54:33

Ticket #	Case No.	Ord	inance	Violation		Off	Date	File Da	te Case T	ype Plea	Finding		Finding Date
		Total for l	Badge - 910 D	ET SGT Yuri I	Linetski	32							
	No	Finding C	Convicted Dis	missed @ CC 1	Dismissed 4	Acquitted 0	Nolled	Bond 0	d Forf. Tra	nsferred 0	Want of Pros	. Unavai	ilable 0
				Total for all (Officers	142							
	No Finding 78	Convicted 58	Dismissed @	CC Dismisse			Bond 0	Forf. 7	Transferred 0	Want of	Pros. Unava	ilable 0	Conditional 0
								A	Actual Coun	ts Credit	ed Counts		
						Tota	al Traffic	:	43		43		
						Tot	al Inctax	:	0		0		
						Total	Property	:	0		0		
						Tot	tal Other	:	0		0		
						Total	Parking	:	0		0		
						Total	Criminal	:	99		99		
						Total Ci	itations	:	142		142		END OF REPORT

Put-in-Bay Mayor's Court For Payments Dated From 08/01/2023 To 08/31/2023 (Payment Date) Page: 1
Report Date: 10/05/2023
Report Time: 11:41:03

Court Deposit Slip Activi	ty	Bond Deposit Slip Activity			
Cash:	\$175.00	Cash:	\$0.00		
Checks:	\$95.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments &Admin Fees:	\$1,645.00				
Court Deposit Slip Total:	\$1,915.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Act	tivity	Bond Non-Deposit Slip Ac	etivity		
Charges:	\$4,535.00	Charges:	\$2,325.00		
ACH Deposits:	\$6,190.00	,			
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$10,725.00	Non-Deposit Slip Total:	\$2,325.00		
Total Mayor's Court Deposits	\$12,640.00	Total Bond Deposits	\$2,325.00		
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:	\$680.00	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
		Total Bonds Returned:	\$680.00		
** Other Misc. Receipts Activity:	\$0.00	Bonds Forfeited:	\$0.00		
Other Court Activity Total:	\$0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$1,645.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$12,640.00	***Total Bonds to COURT:	\$1,645.00		
		Total Bond Amount Cleared:	\$2,325.00		

^{*} 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 Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for August 2023 Page: 1

Report Date : 10/05/2023 **Report Time :** 11:41:34

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$3,915.00	\$14,292.00	\$5,254.00
Additional Costs	\$97.00	\$185.00	\$53.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$6,165.00	\$24,575.00	\$12,670.00
Fees			
Fees	\$150.00	\$1,055.00	\$990.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$200.00	\$2,750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$10,327.00	\$40,307.00	\$21,717.00
State Revenue From:			
Court Costs			
Court Costs	\$1,818.00	\$6,768.00	\$3,221.00
Drug Law Enforcement Fund	\$45.50	\$178.50	\$66.50
Fines			
Fines	\$255.00	\$1,000.00	\$680.00
Total to State:	\$2,118.50	\$7,946.50	\$3,967.50
Other Revenue From:			
Court Costs			
Court Costs	\$19.50	\$76.50	\$28.50
Total to Other:	\$19.50	\$76.50	\$28.50
TOTAL REVENUE *	\$12,465.00	\$48,330.00	\$25,713.00
*Includes credit card receipts of	\$4,535.00	\$15,245.00	\$8,525.00

Offense Activity For Tickets Filed From 08/01/2023 To 08/31/2023

Offense Activity Listing

Page: 1 **Report Date:** 10/05/2023

Report Time: 11:42:05

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	1
432.000-19A	Failure To Yeild To An Emergency Vehicle	1
432.030	Improper passing to the left	1
432.280-a1	Wrong way on one way	1
434.020	RECKLESS OP	1
434.025	Reasonable Control	4
436.050-a1	Allowing unlicensed driver to drive	2
436.071-A	DUS	2
436.072	No Drivers License	1
436.073	Driving under OVI Suspension	1
436.074	FRA Suspension	1
436.090-A1	Display of License Plates; Registration; Obstruct	1
436.110	FAILURE TO STOP AFTER A ACCIDENT	1
438.290-B1	Seatbelt - Driver	1
490.060	Required Equipement	5
606.130	Failture to Aid LEO	1
606.160-A	Resisting Arrest	1
612.020-E	Underage Consumption	4
612.070-B5	Open Container - MV	1
612.070-B4	Open Container for passenger in a MV	12
612.070-B4	Open Container in a Motor Vechicle	1
612.070-B3	Open Container- Public Place	14
624.030-A	Possession	1
636.020-A	Assault	1
642.020-A1	Theft w/out Consent	1
648.040-A2	Disorderly Conduct	2
648.040-A1	DISORDERLY CONDUCT - FIGHTING	10
648.040-E2A	Disorderly Conduct - Persist	1
648.040-B1	Disorderly Intoxication	6
648.040-B2	Public Intoxication	1
666.061-A	Public Urination	2

Total Citations:

83

Put-in-Bay Mayor's Court Payment Detail for September 2023 Page: 1

Report Date: 10/05/2023 **Report Time:** 11:43:01

• 4			A	ssessed **			Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
19CRB00029	Young	\$95.00			\$15.00		\$95.00			\$15.0	00	\$110.00
	1	eredi en	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00023	Schumar	\$95.00			\$150.00)	\$95.00			\$150.0	00	\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
23CRB00051	Slimon	\$95.00			\$150.00		\$95.00			\$150.0	0	\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
23CRB00071	Miller	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
-	1	***************************************	\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
23CRB00093	Stange	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
Manager and the second	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
23CRB00165	Rendon	\$95.00			\$0.00		\$0.00			\$0.0	0	\$0.00
	1		\$100.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$100.00	\$0.00		\$0.00		\$70.00	\$0.00		\$0.00	\$70.00
23CRB00171	Donahue	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
¥	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00172	Dubiel	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00191	Common	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
No. of the control of	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00199	Rosser	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
-	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00202	Schaible	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1	HARLES - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00203	Foreman	\$95.00			\$0.00	-	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00	14	\$80.00	\$0.00		\$0.00	\$80.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for September 2023 Page: 2

Report Date: 10/05/2023

Report Time: 11:43:01

		Assessed **				Paid This Month						
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees (Others*	Total
23CRB00206	Teeple	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00210	Miller	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00214	Delmonte	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
-	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00217	Cuson	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
***	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00218	Grimm	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00220	Reasoner	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00221	Stoffer	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1.		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00222	Diddi	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00226	Lizyness	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00227	Hofmeister	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00228	Burke	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00229	Lunger	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00	* = -7	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00007	Rush	\$95.00		The second	\$0.00)	\$95.00			\$0.0	0	\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for September 2023

Page: 3
Report Date: 10/05/2023
Report Time: 11:43:01

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	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
23TRD00029	Maxwell	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00051	Scott	\$95.00		7	\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$125.00	\$0.00		\$0.00		\$125.00	\$0.00		\$0.00	\$125.00
23TRD00062	Shelar	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$150.00	\$0.00		\$0.00	******	\$150.00	\$0.00		\$0.00	\$150.00
23TRD00078	Madox	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	4011	\$0.00	\$80.00
23TRD00090	Ellerthorpe	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00	40.00	\$0.00	Ψ,υ.ου	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00103	Sowders	\$95.00			\$0.00		\$95.00	_		\$0.0	00	\$95.00
	1	4,2,00	\$80.00	\$0.00	40.00	\$0.00	Ψ,σ,σ,σ	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00104	Whitaker	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
U 3 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	1		\$80.00	\$0.00	40.00	\$0.00	Ψ,υ,οο	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00108	Garner	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	4,,,,,,	\$80.00	\$0.00	40,00	\$0.00	Ψ,σ.σσ	\$80.00	\$0.00	φο.	\$0.00	\$80.00
23TRD00111	Kruman	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	Ψ,,,,,	\$80.00	\$0.00	Ψ0.00	\$0.00	Ψ23.00	\$80.00	\$0.00	Ψ0.0	\$0.00	\$80.00
23TRD00112	Senney	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	Ψ,5.00	\$80.00	\$0.00	ψ0.00	\$0.00	\$75.00	\$80.00	\$0.00	φυ.	\$0.00	\$80.00
23TRD00114	Senquiz	\$95.00			\$0.00	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$95.00			\$0.0		\$95.00
22 1120 00114	1	Ψ23.00	\$80.00	\$0.00	φυ.υυ	\$0.00	φ93.00	\$80.00	\$0.00	\$0.0	\$0.00	\$80.00
23TRD00115	Lavigne	\$95.00		AA. 36. 36. 37. 37. 37. 37. 37. 37. 37. 37. 37. 37	\$0.00		\$95.00			\$0.0		\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Page: 4

Report Date: 10/05/2023

Report Time: 11:43:01

Put-in-Bay Mayor's Court Payment Detail for September 2023

		-		A	ssessed **				Paid	This Mont	h		
Case Number	Last Name		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	1			\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
Total Cases	With Payments:	37			2				Month	ly Paymo	ent Br	eakdown	
									Total C	osts Paid:		\$3,420.00	
								To	otal Local F	ines Paid:		\$3,055.00	
								T	otal Area F	ines Paid:		\$0.00	
									Total 1	Fees Paid:		\$315.00	
									Total Ot	hers Paid:		\$0.00	
								Tot	tal Bond Ad	lmin Fees:		\$0.00	
END OF REPORT								Tota	l Paid Thi	s Month:		\$6,790.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Monthly Distribution Journal

Put-in-Bay Mayor's Court

Disbursal of fines and court costs for September 2023

Page: 1

Report Date: 10/05/2023

Report Time: 11:43:24

Disbursal Category	Amount		
COSTS			
Computer Fund	\$360.00		
Put-In-Bay General Fund	\$1,915.00		
Additional Costs	\$58.00		
Total to City:		\$2,333.00	
Victim's of Crime	\$297.00		
Drug Law Enforcement Fund	\$42.00		
Indigent Defense Support Fund	\$730.00		
Total to State:		\$1,069.00	
Indigent Drivers Alc Treatment Fund	\$18.00		
Total to Other:		\$18.00	
Total Costs:			\$3,420.00
TYNE C	The second secon		
FINES			
City Revenue From Fines	\$2,905.00	00.007.00	
Total to City:		\$2,905.00	
Indigent Defense Support Fund	\$150.00		
Total to State:		\$150.00	
Total Fines:			\$3,055.00
FEES			
Warrant Block Fees	\$15.00		
Diversion Fee	\$300.00		
Total to City:		\$315.00	
Total Fees:			\$315.00
TOTALS			
Total to State:	\$1,219.00		
Total Fines to Other External Agencies:	\$0.00		
Total to Other Entities, including Restitution:	\$18.00		
Total Bonds Forfeited to City:	\$0.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,553.00		
TOTAL TO BE DISBURSED:		\$6,790.00	

Monthly Distribution Journal - County

Put-in-Bay Mayor's Court Disbursal of county court costs for September 2023 Page: 1

Report Date : 10/05/2023 **Report Time :** 11:43:27

Disbursal Category

Amount

Indigent Drivers Alc Treatment Fund

 \sim OTTAWA

\$18.00

TOTAL TO BE DISBURSED:

\$18.00

Da

Put-in-Bay Mayor's Court For Payments Dated From 08/01/2023 To 08/31/2023 (Payment Date) Page: 1
Report Date: 10/05/2023
Report Time: 11:41:03

Court Deposit Slip Activi	ity	Bond Deposit Slip Activity			
Cash:	\$175.00	Cash:	\$0.00		
Checks:	\$95.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments &Admin Fees:	\$1,645.00				
Court Deposit Slip Total:	\$1,915.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Act	tivity	Bond Non-Deposit Slip Ac	etivity		
Charges:	\$4,535.00	Charges:	\$2,325.00		
ACH Deposits:	\$6,190.00	,			
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$10,725.00	Non-Deposit Slip Total:	\$2,325.00		
Total Mayor's Court Deposits	\$12,640.00	Total Bond Deposits	\$2,325.00		
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:	\$680.00	Collection Agency:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
		Total Bonds Returned:	\$680.00		
** Other Misc. Receipts Activity:	\$0.00	Bonds Forfeited:	\$0.00		
Other Court Activity Total:	\$0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$1,645.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$12,640.00	***Total Bonds to COURT:	\$1,645.00		
		Total Bond Amount Cleared:	\$2,325.00		

^{*} 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 Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for August 2023 Page: 1

Report Date : 10/05/2023 **Report Time :** 11:41:34

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$3,915.00	\$14,292.00	\$5,254.00
Additional Costs	\$97.00	\$185.00	\$53.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$6,165.00	\$24,575.00	\$12,670.00
Fees			
Fees	\$150.00	\$1,055.00	\$990.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$200.00	\$2,750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$10,327.00	\$40,307.00	\$21,717.00
State Revenue From:			
Court Costs			
Court Costs	\$1,818.00	\$6,768.00	\$3,221.00
Drug Law Enforcement Fund	\$45.50	\$178.50	\$66.50
Fines			
Fines	\$255.00	\$1,000.00	\$680.00
Total to State:	\$2,118.50	\$7,946.50	\$3,967.50
Other Revenue From:			
Court Costs			
Court Costs	\$19.50	\$76.50	\$28.50
Total to Other:	\$19.50	\$76.50	\$28.50
TOTAL REVENUE *	\$12,465.00	\$48,330.00	\$25,713.00
*Includes credit card receipts of	\$4,535.00	\$15,245.00	\$8,525.00

Offense Activity For Tickets Filed From 08/01/2023 To 08/31/2023

Offense Activity Listing

Page: 1 **Report Date:** 10/05/2023

Report Time: 11:42:05

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	1
432.000-19A	Failure To Yeild To An Emergency Vehicle	1
432.030	Improper passing to the left	1
432.280-a1	Wrong way on one way	1
434.020	RECKLESS OP	1
434.025	Reasonable Control	4
436.050-a1	Allowing unlicensed driver to drive	2
436.071-A	DUS	2
436.072	No Drivers License	1
436.073	Driving under OVI Suspension	1
436.074	FRA Suspension	1
436.090-A1	Display of License Plates; Registration; Obstruct	1
436.110	FAILURE TO STOP AFTER A ACCIDENT	1
438.290-B1	Seatbelt - Driver	1
490.060	Required Equipement	5
606.130	Failture to Aid LEO	1
606.160-A	Resisting Arrest	1
612.020-E	Underage Consumption	4
612.070-B5	Open Container - MV	1
612.070-B4	Open Container for passenger in a MV	12
612.070-B4	Open Container in a Motor Vechicle	1
612.070-B3	Open Container- Public Place	14
624.030-A	Possession	1
636.020-A	Assault	1
642.020-A1	Theft w/out Consent	1
648.040-A2	Disorderly Conduct	2
648.040-A1	DISORDERLY CONDUCT - FIGHTING	10
648.040-E2A	Disorderly Conduct - Persist	1
648.040-B1	Disorderly Intoxication	6
648.040-B2	Public Intoxication	1
666.061-A	Public Urination	2

Total Citations:

83

Put-in-Bay Mayor's Court Payment Detail for September 2023 Page: 1

Report Date: 10/05/2023 **Report Time:** 11:43:01

• 4		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
19CRB00029	Young	\$95.00			\$15.00		\$95.00			\$15.0	00	\$110.00
	1	eredi en	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00023	Schumar	\$95.00			\$150.00)	\$95.00			\$150.0	00	\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
23CRB00051	Slimon	\$95.00			\$150.00		\$95.00			\$150.0	0	\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
23CRB00071	Miller	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
-	1	***************************************	\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
23CRB00093	Stange	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
Manager and the second	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
23CRB00165	Rendon	\$95.00			\$0.00		\$0.00			\$0.0	0	\$0.00
	1		\$100.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$100.00	\$0.00		\$0.00		\$70.00	\$0.00		\$0.00	\$70.00
23CRB00171	Donahue	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
¥	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00172	Dubiel	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$0.00	\$0.00		\$0.00	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	\$0.00		\$0.00	\$0.00
23CRB00191	Common	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
No. of the control of	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00199	Rosser	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
-	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00202	Schaible	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1	HARLES - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00203	Foreman	\$95.00			\$0.00	-	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00	14	\$80.00	\$0.00		\$0.00	\$80.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for September 2023 Page: 2

Report Date: 10/05/2023

Report Time: 11:43:01

		Assessed **				Paid This Month						
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees (Others*	Total
23CRB00206	Teeple	\$95.00			\$0.00		\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00210	Miller	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00214	Delmonte	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
-	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00217	Cuson	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
***	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00218	Grimm	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00220	Reasoner	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00221	Stoffer	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1.		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00222	Diddi	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00226	Lizyness	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00227	Hofmeister	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00228	Burke	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00229	Lunger	\$95.00			\$0.00)	\$95.00			\$0.0	0	\$95.00
	1		\$80.00	\$0.00	* = -7	\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00007	Rush	\$95.00		The second	\$0.00)	\$95.00			\$0.0	0	\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court Payment Detail for September 2023

Page: 3
Report Date: 10/05/2023
Report Time: 11:43:01

		Assessed **					Paid This Month					
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	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
23TRD00029	Maxwell	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00051	Scott	\$95.00		7	\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$125.00	\$0.00		\$0.00		\$125.00	\$0.00	·	\$0.00	\$125.00
23TRD00062	Shelar	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$150.00	\$0.00		\$0.00	******	\$150.00	\$0.00		\$0.00	\$150.00
23TRD00078	Madox	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	4011	\$0.00	\$80.00
23TRD00090	Ellerthorpe	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00	40.00	\$0.00	Ψ,υ.ου	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00103	Sowders	\$95.00			\$0.00		\$95.00	_		\$0.0	00	\$95.00
	1	4,2,00	\$80.00	\$0.00	40.00	\$0.00	Ψ,σ,σ,σ	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00104	Whitaker	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
U 3 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	1		\$80.00	\$0.00	40.00	\$0.00	Ψ,υ,οο	\$80.00	\$0.00	φοι	\$0.00	\$80.00
23TRD00108	Garner	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	4,,,,,,	\$80.00	\$0.00	40,00	\$0.00	Ψ,σ.σσ	\$80.00	\$0.00	φο.	\$0.00	\$80.00
23TRD00111	Kruman	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	Ψ,,,,,	\$80.00	\$0.00	Ψ0.00	\$0.00	Ψ23.00	\$80.00	\$0.00	Ψ0.0	\$0.00	\$80.00
23TRD00112	Senney	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	Ψ,5.00	\$80.00	\$0.00	ψ0.00	\$0.00	\$75.00	\$80.00	\$0.00	φυ.	\$0.00	\$80.00
23TRD00114	Senquiz	\$95.00			\$0.00	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$95.00			\$0.0		\$95.00
22 1120 00114	1	Ψ23.00	\$80.00	\$0.00	φυ.υυ	\$0.00	φ93.00	\$80.00	\$0.00	\$0.0	\$0.00	\$80.00
23TRD00115	Lavigne	\$95.00		AA. 36. 36. 37. 37. 37. 37. 37. 37. 37. 37. 37. 37	\$0.00		\$95.00			\$0.0		\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

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Report Date: 10/05/2023

Report Time: 11:43:01

Put-in-Bay Mayor's Court Payment Detail for September 2023

		-		A	ssessed **				Paid	This Mont	h		
Case Number	Last Name		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
	1			\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
Total Cases	With Payments:	37			2				Month	ly Paymo	ent Br	eakdown	
									Total C	osts Paid:		\$3,420.00	
								To	otal Local F	ines Paid:		\$3,055.00	
								T	otal Area F	ines Paid:		\$0.00	
									Total 1	Fees Paid:		\$315.00	
									Total Ot	hers Paid:		\$0.00	
								Tot	tal Bond Ad	lmin Fees:		\$0.00	
END OF REPORT								Tota	l Paid Thi	s Month:		\$6,790.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Monthly Distribution Journal

Put-in-Bay Mayor's Court

Disbursal of fines and court costs for September 2023

Page: 1

Report Date: 10/05/2023

Report Time: 11:43:24

Disbursal Category	Amount		
COSTS			
Computer Fund	\$360.00		
Put-In-Bay General Fund	\$1,915.00		
Additional Costs	\$58.00		
Total to City:		\$2,333.00	
Victim's of Crime	\$297.00		
Drug Law Enforcement Fund	\$42.00		
Indigent Defense Support Fund	\$730.00		
Total to State:		\$1,069.00	
Indigent Drivers Alc Treatment Fund	\$18.00		
Total to Other:		\$18.00	
Total Costs:			\$3,420.00
TYNE C	The second secon		
FINES			
City Revenue From Fines	\$2,905.00	00.007.00	
Total to City:		\$2,905.00	
Indigent Defense Support Fund	\$150.00		
Total to State:		\$150.00	
Total Fines:			\$3,055.00
FEES			
Warrant Block Fees	\$15.00		
Diversion Fee	\$300.00		
Total to City:		\$315.00	
Total Fees:			\$315.00
TOTALS			
Total to State:	\$1,219.00		
Total Fines to Other External Agencies:	\$0.00		
Total to Other Entities, including Restitution:	\$18.00		
Total Bonds Forfeited to City:	\$0.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,553.00		
TOTAL TO BE DISBURSED:		\$6,790.00	

Monthly Distribution Journal - County

Put-in-Bay Mayor's Court Disbursal of county court costs for September 2023 Page: 1

Report Date : 10/05/2023 **Report Time :** 11:43:27

Disbursal Category

Amount

Indigent Drivers Alc Treatment Fund

 \sim OTTAWA

\$18.00

TOTAL TO BE DISBURSED:

\$18.00

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for October 2023

Page: 1
Report Date: 11/21/2023
Report Time: 08:41:57

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$1,364.00	\$17,931.00	\$8,170.00
Additional Costs	\$116.00	\$359.00	\$53.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$2,745.00	\$30,225.00	\$18,735.00
Fees			
Fees	\$310.00	\$1,680.00	\$1,325.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$200.00	\$2,750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,535.00	\$50,395.00	\$31,033.00
State Revenue From:			
Court Costs			
Court Costs	\$560.00	\$8,355.00	\$4,715.00
Drug Law Enforcement Fund	\$21.00	\$241.50	\$112.00
Fines			
Fines	\$0.00	\$1,150.00	\$1,010.00
Fees			
Fees	\$60.00	\$60.00	\$0.00
Total to State:	\$641.00	\$9,806.50	\$5,837.00
Other Revenue From:			
Court Costs			
Court Costs	\$9.00	\$103.50	\$48.00
Total to Other:	\$9.00	\$103.50	\$48.00
TOTAL REVENUE *	\$5,185.00	\$60,305.00	\$36,918.00
*Includes credit card receipts of	\$1,975.00	\$19,280.00	\$12,510.00

cashcontsum

Daily Cash Control Report

For Payments Dated From 10/01/2023 To 10/31/2023 (Payment Date) Put-in-Bay Mayor's Court

Report Date: 11/21/2023 **Report Time:** 08:36:31 Page: 1

> \$0.00 \$0.00 \$0.00 80.00 **Bond Deposit Slip Activity** Cash: Checks: Money Orders: Bond Deposit Slip Total: \$0.00 \$145.00 \$270.00 \$1,920.00 \$2,335.00 Court Deposit Slip Activity Cash: Checks: Money Orders: ***Bond Assignments & Admin Fees: Court Deposit Slip Total:

					Payments Made By	Collection Agency:							
tivity	\$750.00	\$750.00	\$750.00		\$0.00	\$305.00	\$0.00	3305.00	\$0.00	80.00	\$1,920.00	\$1,920.00	\$2,225.00
Bond Non-Deposit Slip Activity	Charges:	Non-Deposit Slip Total:	Total Bond Deposits	Other Bond Activity	Bonds Cleared As Cash:	Bonds Cleared As Check:	Bonds Cleared As Charge:	rotat Donus Neturned:	Bonds Forfeited:	* Other Bond Clearings:	Bond Assignments to COURT: Bond Admin Fees to COURT:	***Total Bonds to COURT:	Total Bond Amount Cleared:
ivity	\$1,975.00	\$0.00	\$5,010.00		\$0.00	\$0.00	\$0.00	\$0.00	80.00			\$5,010.00	
Court Non-Deposit Slip Activity	Charges: ACH Deposits:	On Line Payments: Non-Deposit Slip Total:	Total Mayor's Court Deposits	Other Court Activity	Refunds:	NSF Checks:	Adjustments:	** Other Misc. Receipts Activity:	Other Court Activity Total:	,		Net Total:	

\$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

Put-in-Bay Mayor's Court

Offense Activity For Tickets Filed From 10/01/2023 To 10/31/2023

Offense Activity Listing

Page: 1

Report Date: 11/21/2023 **Report Time:** 08:36:56

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	1
432.280-a1	Wrong way on one way	1
606.140	Obstructing Offical Business	1
642.020-A1	Theft w/out Consent	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	2
648.040-B1	Disorderly Intoxication	1
648.090	Noises in Public Places	1

Total Citations:

8

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

For Mayor's Court cases with findings between 10/01/2023 and 10/31/2023

Page: 1

Report Date: 11/21/2023

Report Time: 08:37:14

Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
22CRB00075	Taylor, Decora	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004704	Ashley McMicheaux	Open Container for passenger i		10/09/2023	\$0.00	\$0.00	\$15.00	\$0.00
23CRB00026	Lee, Tyron	612.070B4		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1 005255	Ashley McMicheaux	Open Container for passenger i		10/10/2023	\$0.00	\$0.00	\$0.00	\$0.00
		612.020E		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2		Underage Consumption		10/10/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00061	Slay, Monique	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005301	David Fenstermaker	DISORDERLY CONDUCT - FIGHTIN	NG.	10/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00067	Allen, Justyn	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003980	Eric Seitz	Open Container- Public Place		10/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00131	Strine, Nathan	648.040A2	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 004917	Adam Challis	Disorderly Conduct		10/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 648.040B1 - Disorderly	Into	xication				
		642.120A 1		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Criminal Trespass		10/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00164	Shears, Frederick	666.061A	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004920	Ali Uthumalebbe	Public Urination		10/05/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00187	Harkleroad, Cody	648.040A1	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1 003581	Ashley McMicheaux	DISORDERLY CONDUCT - FIGHTIN	NG	10/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
		648.040E2A	G	Convicted	\$250.00	\$0.00	\$0.00	\$0.00
2		Disorderly Conduct - Persist		10/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
		606.160A	NG	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
3		Resisting Arrest	i le	10/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00200	Sullivan, James	612.070B3	NG	Nolled	\$25.00	\$95.00	\$0.00	\$0.00
1 004924	Ali Uthumalebbe	Open Container- Public Place		10/20/2023	\$0.00	\$0.00	\$150.00	\$0.00

Others includes Other Assessments + Restitution.

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

For Mayor's Court cases with findings between 10/01/2023 and 10/31/2023

Page: 2

Report Date: 11/21/2023

Report Time: 08:37:14

Case No. Count Ticket No.	Count Ticket No. Officer Name Ordinance Des		Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
		612.020E	NG	Nolled	\$250.00	\$0.00	\$0.00	\$0.00
2		Underage Consumption		10/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00225	Whitsel, Timothy	642.100A1A	NG	Dismissed	\$0.00	\$95.00	\$0.00	\$0.00
1	Ali Uthumalebbe	Criminal Damaging or Endangeri		10/20/2023	\$0.00	\$0.00	\$150.00	\$0.00
		642.120A 1	NG	Nolled	\$250.00	\$0.00	\$0.00	\$0.00
2		Criminal Trespass		10/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00232	Gamboa, Hector	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 005208	Ali Uthumalebbe	Disorderly Intoxication		10/03/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00233	Taylor, Robert	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004000	Ashley McMicheaux	DISORDERLY CONDUCT - FIGHT	ING	10/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRC00107	Tevis, Alixis	434.010(O)	G	Convicted	\$750.00	\$95.00	\$0.00	\$0.00
1 14685	Ali Uthumalebbe	PHYSICAL CONTROL		10/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.010A1 - OVI						
		434.010A1H	NG	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		OVI (Breath Greater Than .17)		10/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00047	Adams, Onjonae	434.040a	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14833	Ali Uthumalebbe	Impeding Traffic		10/25/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00109	Baker, William JR	438.040	G	Convicted	\$100.00	\$95.00	\$0.00	\$0.00
1 14006	Ali Uthumalebbe	NO TAIL LIGHTS		10/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 432.010 - Marked La	nes/Rig	ht side of Roadway	y			
23TRD00110	Pressler-Kemper, Sophia	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14008	Ali Uthumalebbe	Stop Sign		10/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00113	Kaplan, Gabriela	438.020A1	G	Convicted	\$125.00	\$95.00	\$0.00	\$0.00
1 14918	Ashley McMicheaux	Lighted Lights		10/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 414.020e1 - Stop Sign	1					

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 10/01/2023 and 10/31/2023

Page: 3

Report Date: 11/21/2023

Report Time: 08:37:14

Case No. Count Ticket	Defendant Name No. Officer Name	Ordinance / Ordinance Des	cription	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00117	Lombardo, John	414.020e1		G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14570	David Fenstermaker	Stop Sign			10/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00118	Geiss, Ralph	434.030		G	Convicted	\$125.00	\$95.00	\$0.00	\$0.00
1 14571	David Fenstermaker	SPEEDING			10/27/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00119	Schloegl, Daniel	432.280a1		G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14009	David Fenstermaker	Wrong way on o	one way		10/02/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00120	Krueger, Peter	414.020e1		G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14010	Ashley McMicheaux	Stop Sign			10/18/2023	\$0.00	\$0.00	\$0.00	\$0.00
Total Disposi	itions: 27	Total Convicted:	18	Tota	al Nolled:	3	Total Fi	ines:	\$3,055.00
		Total Dismissed @ CC:	0	Total Bon	d Forfs.:	0	Total Susp. Fi		\$0.00
		Total Dismissed:	4		ransfers:	2	Total Co	osts:	\$1,805.00
		Total Acquitted:	0	Total Con		0	Total Susp. Co	osts:	\$0.00
	7	Total Want of Prosecution:	0				Total Area Fi	nes:	\$0.00
							Total Oth	iers:	\$0.00
	ı otal Ul	navailability of Defendant:	0				Total F	ees:	\$315.00
							Total Cre	dits:	\$0.00

Put-in-Bay Mayor's Court Payment Detail for October 2023 Page: 1

Report Date: 11/21/2023 **Report Time:** 08:42:21

		<u> </u>	A	ssessed **				Paid '	This Mont	h		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
09CRB00260	Nichols	\$70.00			\$50.00)	\$0.00			\$50.0	00	\$50.00
	1		\$300.00	\$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
22CRB00006	Maggard	\$95.00			\$50.00)	\$0.00			\$50.0	00	\$50.00
	1		\$480.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
22CRB00075	Taylor	\$95.00			\$15.00		\$95.00			\$15.0	00	\$110.00
	1.		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00061	Slay	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00	1 1 1	\$0.00	i la la la jar	\$80.00	\$0.00		\$0.00	\$80.00
23CRB00067	Allen	\$95.00			\$0.00)	\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00078	Bell	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1	<u> </u>	\$0.00	\$0.00		\$0.00	27 7 7 65	\$0.00	\$0.00		\$0.00	\$0.00
23CRB00131	Strine	\$95.00			\$0.00		\$120.00			\$0.0	00	\$120.00
	1		\$150.00	\$0.00		\$0.00		\$5.00	\$0.00		\$0.00	\$5.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00144	Hamilton	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00164	Shears	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00187	Harkleroad	\$95.00			\$0.00		\$120.00			\$0.0	00	\$120.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
	3	<u> </u>	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00190	Cummings	\$95.00			\$0.00		\$95.00			\$0.0	00	\$95.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Page: 2

Report Date : 11/21/2023 **Report Time :** 08:42:22

Put-in-Bay Mayor's Court Payment Detail for October 2023

			A	ssessed **				Paid	This Mont	h		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
23CRB00200	Sullivan	\$95.00			\$150.0	0	\$95.00			\$150.	00	\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
23CRB00225	Whitsel	\$95.00			\$150.0	0	\$95.00			\$105.	00	\$200.00
	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
23CRB00232	Gamboa	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00233	Taylor	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRC00107	Tevis	\$95.00			\$0.0	0	\$120.00			\$0.	00	\$120.00
	1		\$750.00	\$0.00		\$0.00		\$705.00	\$0.00		\$0.00	\$705.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00047	Adams	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00	<u> </u>	\$80.00	\$0.00		\$0.00	\$80.00
23TRD00110	Pressler-Kemper	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00113	Kaplan	\$95.00			\$0.0	0	\$95.00)		\$0.	00	\$95.00
	1		\$125.00	\$0.00		\$0.00		\$125.00	\$0.00		\$0.00	\$125.00
23TRD00116	Workinger	\$95.00			\$0.0	0	\$95.00)		\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00117	Lombardo	\$95.00			\$0.0	0	\$95.00			\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00119	Schloegl	\$95.00			\$0.0	0	\$95.00)		\$0.	00	\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00120	Krueger	\$95.00			\$0.0	0	\$95.00)		\$0.	00	\$95.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

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Report Date: 11/21/2023

Report Time: 08:42:22

Put-in-Bay Mayor's Court Payment Detail for October 2023

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

1	\$80.00 \$0.00	\$0.00 \$80.00 \$0.00	\$0.00	\$80.00
Total Cases With Payments: 23		Monthly Paym	ent Breakdown	
		Total Costs Paid:	\$2,070.00	
		Total Local Fines Paid:	\$2,745.00	
		Total Area Fines Paid:	\$0.00	
		Total Fees Paid:	\$370.00	
		Total Others Paid:	\$0.00	
		Total Bond Admin Fees:	\$0.00	
END OF REPORT		Total Paid This Month:	\$5,185.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Monthly Cost Detail Report by Case

Put-in-Bay Mayor's Court Reported for October 2023

Page: 1 **Report Date:** 11/21/2023 **Report Time:** 08:42:24

22CRB00075	Taylor	Indigent Defense Support Fund Victim's of Crime	\$20.00
		Victim's of Crime	
			\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 22CRB00075 :	\$95.00
23CRB00061	Slay	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 23CRB00061:	\$95.00
23CRB00067	Allen	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 23CRB00067:	\$95.00
23CRB00078	Bell	Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Overflow Costs	\$29.00
		Total disbursed for case # 23CRB00078:	\$95.00
23CRB00131	Strine	State Bond Surcharge	\$25.00
		Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 23CRB00131 :	\$120.00
23CRB00144	Hamilton	Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Overflow Costs	\$29.00
		Total disbursed for case # 23CRB00144:	\$95.00
23CRB00164	Shears	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 23CRB00164:	\$95.00
23CRB00187	Harkleroad	State Bond Surcharge	\$25.00
		Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Total disbursed for case # 23CRB00187:	\$120.00
23CRB00190	Cummings	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00 costdtl2

Monthly Cost Detail Report by Case

Put-in-Bay Mayor's Court Reported for October 2023

Page: 2 **Report Date:** 11/21/2023 **Report Time:** 08:42:24

Case Number	Last Name	Category	Costs Paid
		Total disbursed for case # 23CRB00190 :	\$95.00
23CRB00200	Sullivan	Computer Fund	\$10.00
	,	Put-In-Bay General Fund	\$56.00
		Overflow Costs	\$29.00
		Total disbursed for case # 23CRB00200 :	\$95.00
23CRB00225	Whitsel	Computer Fund	\$10.00
		Put-In-Bay General Fund	\$56.00
		Overflow Costs	\$29.00
		Total disbursed for case # 23CRB00225 :	\$95.00
23CRB00232	Gamboa	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund Total disbursed for case # 23CRB00232:	\$56.00
			\$95.00
23CRB00233	Taylor	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Computer Fund Put-In-Bay General Fund	\$10.00 \$56.00
		Total disbursed for case # 23CRB00233:	\$95.00
23TRC00107	Tevis		
251 KC00107	Tevis	State Bond Surcharge Indigent Defense Support Fund	\$25.00 \$10.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$75.00
		Total disbursed for case # 23TRC00107:	\$120.00
23TRD00047	Adams	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund	\$3.50
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$46.00
SOLUTION SELECTION IN CONTRACTOR		Total disbursed for case # 23TRD00047:	\$95.00
23TRD00110	Pressler-Kemper	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund Computer Fund	\$3.50 \$10.00
		Put-In-Bay General Fund	\$46.00
		Total disbursed for case # 23TRD00110 :	\$95.00
23TRD00113	Kaplan	Indigent Defense Support Fund	\$10.00
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$75.00

Monthly Cost Detail Report by Case

Put-in-Bay Mayor's Court Reported for October 2023

Page: 3 **Report Date:** 11/21/2023 **Report Time:** 08:42:24

Case Number	Last Name	Category	Costs Paid
		Total disbursed for case # 23TRD00113 :	\$95.00
23TRD00116	Workinger	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund	\$3.50
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$46.00
		Total disbursed for case # 23TRD00116 :	\$95.00
23TRD00117	Lombardo	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund	\$3.50
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$46.00
		Total disbursed for case # 23TRD00117:	\$95.00
23TRD00119	Schloegl	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund	\$3.50
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$46.00
		Total disbursed for case # 23TRD00119:	\$95.00
23TRD00120	Krueger	Indigent Defense Support Fund	\$20.00
		Victim's of Crime	\$9.00
		Indigent Drivers Alc Treatment Fund	\$1.50
		Indigent Defense Support Fund	\$5.00
		Drug Law Enforcement Fund	\$3.50
		Computer Fund	\$10.00
		Put-In-Bay General Fund	\$46.00
		Total disbursed for case # 23TRD00120 :	\$95.00

END OF REPORT **Total Amount Disbursed:** \$2,070.00

Monthly Distribution Journal

Put-in-Bay Mayor's Court Disbursal of fines and court costs for November 2023 Page: 1

Report Date: 12/20/2023

Report Time: 08:15:48

Disbursal Category	Amount		
COSTS			
Computer Fund	\$60.00		
Put-In-Bay General Fund	\$316.00		
Total to City:		\$376.00	
Victim's of Crime	\$54.00		
Drug Law Enforcement Fund	\$7.00		
Indigent Defense Support Fund	\$130.00		
State Bond Surcharge	\$50.00		
Total to State:		\$241.00	
Indigent Drivers Alc Treatment Fund	\$3.00		
Total to Other:		\$3.00	
Total Costs:	^		\$620.00
FINES	\$680.00		
City Revenue From Fines	φοσο.σσ	\$680.00	
Total to City:			\$680.00
Total Fines:			
FEES			
Warrant Block Fees	\$30.00		
Diversion Fee	\$150.00		
Total to City:		\$180.00	
Total Fees:			\$180.00
TOTALS			
	\$241.00		
Total to State: Total Fines to Other External Agencies:	\$0.00		
Total to Other Entities, including Restitution:	\$3.00		
Total Bonds Forfeited to City:	\$300.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$1,236.00		
TOTAL TO BE DISBURSED:		\$1,780.00	

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for November 2023 Page: 1

Report Date: 12/20/2023

Report Time: 08:16:01

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$376.00	\$18,307.00	\$8,526.00
Additional Costs	\$0.00	\$359.00	\$53.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$680.00	\$30,905.00	\$20,120.00
Fees			
Fees	\$180.00	\$1,860.00	\$1,325.00
Bond Forfeits			#2.750.00
Bond Forfeits	\$300.00	\$500.00	\$2,750.00
Miscellaneous/Other	***	60.00	\$0.00
Bond Administration Fees	\$0.00	\$0.00	
Total to City:	\$1,536.00	\$51,931.00	\$32,774.00
State Revenue From:			
Court Costs		00.500.00	64.084.00
Court Costs	\$234.00	\$8,589.00	\$4,984.00
Drug Law Enforcement Fund	\$7.00	\$248.50	\$126.00
Fines	W 5 - 212	01.150.00	\$1,310.00
Fines	\$0.00	\$1,150.00	\$1,310.00
Fees	00.00	\$60.00	\$0.00
Fees	\$0.00		
Total to State:	\$241.00	\$10,047.50	\$6,420.00
Other Revenue From:			
Court Costs	00.00	0106.50	\$54.00
Court Costs	\$3.00	\$106.50	
Total to Other:	\$3.00	\$106.50	\$54.00
TOTAL REVENUE *	\$1,780.00	\$62,085.00	\$39,248.00
*Includes credit card receipts of	\$790.00	\$20,070.00	\$13,375.00
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Page: 1

Report Date: 12/20/2023 **Report Time:** 08:14:44

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$0.00	Checks:	\$0.00		
Money Orders:	\$465.00	Money Orders:	\$0.00		
***Bond Assignments &Admin Fees:	\$225.00				
Court Deposit Slip Total:	\$690.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Act	ivity		
Charges:	\$790.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$790.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits \$1,480.00		Total Bond Deposits	\$0.00		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By	Φ0.00
		Bonds Cleared As Check:	\$825.00	Collection Agency:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Charge:	\$0.00		
Adjustments:	\$0.00	Total Bonds Returned:	\$825.00		
** Other Misc. Receipts Activity:	\$0.00	Bonds Forfeited:	\$300.00		
Other Court Activity Total:	\$0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$225.00		
		Bond Admin Fees to COURT:	\$0.00		
	61 400 00	***Total Bonds to COURT:	\$225.00		
Net Total:	\$1,480.00	Total Bond Amount Cleared:	\$1,350.00		

^{*} 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

Put-in-Bay Mayor's Court For Findings in Put-in-Bay Mayor's Court For Mayor's Court cases with findings between 11/01/2023 and 11/30/2023

Page: 1

Report Date: 12/20/2023 **Report Time:** 08:15:10

Case No. Count Ticket N	Defendant Name	Ordinance / Ordinance Descrip	tion	Plea	Finding / Finding Date	Fines/ Susp. Fines S	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00054	Barker, Eric JR	636.020		NC	Convicted	\$1,000.00	\$95.00	\$0.00	\$0.00
1	Adam Challis	Assault			11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
1	radiii Cidaiis	606.130		NC	Convicted	\$50.00	\$0.00	\$0.00	\$0.00
2		Failture to Aid LEO			11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
2		Amended from 606	5.160A - Res	isting Arrest					
		648.040B2		NC	Convicted	\$50.00	\$0.00	\$0.00	\$0.00
3		Public Intoxication			11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
	Watson, Sarina	612.070B3		G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
23CRB00094	Eric Seitz	Open Container- Pu	ıblic Place		11/22/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 003985		648.040A1			Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00236	Besgrove, Mark JR	DISORDERLY CC	NDUCT - F	IGHTING	11/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
1 004861	David Fenstermaker	606.140	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
2		Obstructing Offical	Business		11/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
2	D 1 1 1 D14	434.010A1			Transferred	\$0.00	\$0.00	\$0.00	\$0.00
23TRC00081	Polochak, Ronald David Fenstermaker	OVI			11/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
22777700060	Staley, Benjamin	436.071A		NC	Convicted	\$75.00	\$95.00	\$0.00	\$0.00
23TRD00069 1 14913	Eric Seitz	DUS			11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Total Convicted:	5	To	tal Nolled:	0	Total l	Fines:	\$1,255.00
Total Dispos	itions: 8		0	Total Bo	ond Forfs.:	0	Total Susp. l	Fines:	\$0.00
		Total Dismissed @ CC:	0		Transfers:	1	Total C	Costs:	\$285.00
		Total Dismissed:				0	Total Susp. 0	Costs:	\$0.00
		Total Acquitted:	0	Total Co	onditional:	O	Total Area	Fines:	\$0.00
		Total Want of Prosecution:	0				Total O		\$0.00
	Total	Unavailability of Defendant:	2				Total	Fees:	\$0.00
							Total Ci	redits:	\$0.00

Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court For the Month of November 2023 Page: 1

Report Date: 12/20/2023 **Report Time:** 08:15:34

Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
BESGROVE	11/06/2023	\$25.00	B.A.		202100126
JACKSON	11/07/2023	\$275.00	Charge	2021499	
BARKER	11/08/2023	\$25.00	B.A.		202100128
BARKER	11/08/2023	\$175.00	B.A.		202100128
**EXPUNGED	11/16/2023	\$270.00	Money Order	2021500	
STRINE	11/21/2023	\$145.00	Charge	2021501	
BAKER	11/22/2023	\$195.00	Charge	2021502	
WATSON	11/22/2023	\$175.00	Charge	2021503	
PETERS	11/28/2023	\$195.00	Money Order	2021504	
	BESGROVE JACKSON BARKER BARKER **EXPUNGED STRINE BAKER WATSON	Defendant's Last Name Date BESGROVE 11/06/2023 JACKSON 11/07/2023 BARKER 11/08/2023 BARKER 11/08/2023 **EXPUNGED 11/16/2023 STRINE 11/21/2023 BAKER 11/22/2023 WATSON 11/22/2023	Defendant's Last Name Date Paid BESGROVE 11/06/2023 \$25.00 JACKSON 11/07/2023 \$275.00 BARKER 11/08/2023 \$25.00 BARKER 11/08/2023 \$175.00 **EXPUNGED 11/16/2023 \$270.00 STRINE 11/21/2023 \$145.00 BAKER 11/22/2023 \$195.00 WATSON 11/22/2023 \$175.00	Defendant's Last Name Date Paid Payment Type BESGROVE 11/06/2023 \$25.00 B.A. JACKSON 11/07/2023 \$275.00 Charge BARKER 11/08/2023 \$25.00 B.A. BARKER 11/08/2023 \$175.00 B.A. **EXPUNGED 11/16/2023 \$270.00 Money Order STRINE 11/21/2023 \$145.00 Charge BAKER 11/22/2023 \$195.00 Charge WATSON 11/22/2023 \$175.00 Money Order	Defendant's Last Name Date Paid Payment Type Receipt # BESGROVE 11/06/2023 \$25.00 B.A. JACKSON 11/07/2023 \$275.00 Charge 2021499 BARKER 11/08/2023 \$25.00 B.A. BARKER 11/08/2023 \$175.00 B.A. **EXPUNGED 11/16/2023 \$270.00 Money Order 2021500 STRINE 11/21/2023 \$145.00 Charge 2021501 BAKER 11/22/2023 \$195.00 Charge 2021502 WATSON 11/22/2023 \$175.00 Charge 2021503

\$0.00 Cash: **Total Transactions:** 9 \$0.00 Checks: \$790.00 Charges: \$465.00 **Money Orders:** \$0.00 ACH: \$0.00 On Line Payments: \$225.00 Bond Asmt./Forf. Charges: \$0.00 **Bond Admin Fee:** \$0.00

> \$0.00 Refunds:

NSF Checks:

Adjustments: \$0.00 \$1,480.00 **Net Total:**

Page: 1

Report Date: 12/20/2023 **Report Time:** 08:15:39

Put-in-Bay Mayor's Court Payment Detail for November 2023

Payment Detail for	November 2025		A	ssessed **				Paid '	This Montl	h		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
22TRD00041	Jackson	\$95.00			\$30.0	0	\$95.00			\$30.0	00	\$125.00
221KD00041	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22 CD D0005 4	Daylor	\$95.00			\$0.0	0	\$120.00)		\$0.0	00	\$120.00
23CRB00054	Barker	\$75.00	\$1000.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	1		\$50.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$50.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		\$95.00			\$0.0	0	\$95.00)		\$0.0	00	\$95.00
23CRB00094	Watson	\$93.00	\$80.00	\$0.00	Ψ	\$0.00		\$80.00	\$0.00	1 502	\$0.00	\$80.00
	1	\$95.00			\$0.0	0	\$0.00)		\$0.	00	\$0.00
23CRB00131	Strine	\$93.00	\$150.00	\$0.00	Ψ0.0	\$0.00		\$145.00	\$0.00		\$0.00	\$145.00
	1 2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		\$95.00			\$0.0	00	\$95.00	0		\$0.	00	\$95.00
23CRB00132	Peters	\$93.00	\$100.00	\$0.00	ΨΟι	\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
	1 CANDIDICED	\$95.00			\$150.0	00	\$95.0	0		\$150.	00	\$245.00
23CRB00156	**EXPUNGED	\$93.00	\$25.00	\$0.00	φισοι	\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
	D	\$0.00			\$0.0	00	\$25.0	0		\$0.	00	\$25.00
23CRB00236	Besgrove	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	1 2		\$0.00			\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
		\$95.00			\$0.	00	\$95.0	0		\$0.	.00	\$95.00
23TRD00109	Baker	\$33.00	\$100.00	\$0.00		\$0.00		\$100.00	\$0.00)	\$0.00	\$100.00

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

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Report Date: 12/20/2023

Report Time: 08:15:39

Put-in-Bay Mayor's Court Payment Detail for November 2023

				Assessed **				Paid	d This Mon	th		
Case Number	Last Name	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
Total Cases	With Payments:	8						Mont	thly Paym	ent Br	eakdown	
								Total	Costs Paid		\$620.00	
							T	otal Local	Fines Paid		\$680.00	
							Т	otal Area	Fines Paid	:	\$0.00	
								Tota	l Fees Paid	:	\$180.00	
								Total C	Others Paid	:	\$0.00	
							To	tal Bond A	Admin Fees	:	\$0.00	
END OF REPOR	RT						Tota	al Paid T	his Month	:	\$1,480.00	
LIND OF KEI OF	× 1											

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Put-in-Bay Mayor's Court For Payments Dated From 12/01/2023 To 12/31/2023 (Payment Date)

Page: 1 **Report Date:** 01/09/2024 **Report Time:** 11:14:34

Court Deposit Slip Activity	y	Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$45.00	Checks:	\$0.00		
Money Orders:	\$195.00	Money Orders:	\$0.00		
***Bond Assignments &Admin Fees:	\$1,175.00				
Court Deposit Slip Total:	\$1,415.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Acti	vity	Bond Non-Deposit Slip Activ	vity		
Charges: \$520.00		Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$520.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$1,935.00	Total Bond Deposits	\$0.00		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By	
		Bonds Cleared As Check:	\$0.00	Collection Agency:	\$0
NSF Checks:	\$0.00	Bonds Cleared As Charge:	\$0.00		
Adjustments:	\$0.00	Total Bonds Returned:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Bonds Forfeited:	\$0.00		
Other Court Activity Total:	\$0.00	* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$1,175.00		
		Bond Admin Fees to COURT:	\$0.00		
	01 025 00	***Total Bonds to COURT:	\$1,175.00		
Net Total:	\$1,935.00	Total Bond Amount Cleared:	\$1,175.00		

^{*} 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

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 12/01/2023 and 12/31/2023

Page: 1 Report Date: 01/09/2024 Report Time: 11:14:50

	Defendant Name	Ordinance /	Ŧ	Finding /	Fines/	Costs/	Others Area Fines	rea Fines Credits
Count Ticket No. Officer Name	Officer Name	Ordinance Description	Plea F	Finding Date	Susp. ruics S	usp. Costs		
Count management		A 0 C 0 3 E 3	Ω	Dismissed	\$0.00	\$95.00	80.00	\$0.00
23CRB00161	Ames, Justin	020:050		12/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
1	David Fenstermaker	Assault		Convicted	\$505.00	\$0.00	\$0.00	\$0.00
		606.140		2000000	00 03	80.00	80.00	\$0.00
,		Obstructing Offical Business		12/20/2023	00.00	9))	
1		Amended from 606.160A - Resisting Arrest	ng Arrest					
		648 040B1		Convicted	\$125.00	\$0.00	80.00	\$0.00
		Disorderly Intoxication		12/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
2		000 007	5	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
23CRB00234	Caldwell, David	048.090		12/12/2023	80.00	\$0.00	\$0.00	\$0.00
1 005279	Ali Uthumalebbe	NOISES III FUOILO I INCOS	I DN	Dismissed	80.00	\$0.00	\$0.00	\$0.00
		048.040B1 Disorderly Infoxication		12/12/2023	80.00	\$0.00	\$0.00	\$0.00
2 05280		Cioniocial		-	\$205.00	00 503	00 08	80.00
	Doosh Christa	642.020A1	5	Convicted	\$202.00	00.000	00.00	
23CKB00235	Koacii, Ciirista	Theft w/out Consent		12/20/2023	\$0.00	\$0.00	\$0.00	80.00
1	All Cultumarcocc	A120 92k	NC	Convicted	\$100.00	\$95.00	\$0.00	\$0.00
23TRD00089	Copley, Dana	A1/0:064		12/20/2023	80.00	\$0.00	\$0.00	\$0.00
1 14840	Ali Uthumalebbe	DUS						
		7 - 1 - 1 - 1 - 1	Total	Total Nolled:	0	Total Fines:	nes:	\$1,185.00
Total Dispositions:	itions: 7		Total Rond Forfs	Forfe.	0	Total Susp. Fines:	ines:	\$0.00
		Total Dismissed @ CC:	Total Done		c	Total Costs:	osts:	\$380.00
		Total Dismissed: 2	Total Transfers:	ansfers:	0 (Total Susp. Costs:	osts:	\$0.00
		Total Acquitted: 0	Total Conditional:	litional:	0	Total Area Fines:	ines:	\$0.00
		Total Want of Prosecution:				Total Others:	ners:	\$0.00
	Total	Total Unavailability of Defendant:				Total Fees:	Fees:	\$0.00
						Total Credits:	dits:	80.00

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court Cash Flow for December 2023 Page: 1
Report Date: 01/09/2024
Report Time: 11:15:29

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs		010.5(1.00	\$8,704.00
Court Costs	\$254.00	\$18,561.00	
Additional Costs	\$0.00	\$359.00	\$53.00
Fines		40.00	\$0.00
Overpayment / Adjustment	\$0.00	\$0.00	
City Revenue From Fines	\$1,310.00	\$32,215.00	\$21,175.00
Fees			Ø1 225 00
Fees	\$195.00	\$2,055.00	\$1,325.00
Bond Forfeits		0.500.00	\$2,750.00
Bond Forfeits	\$0.00	\$500.00	\$2,730.00
Miscellaneous/Other		#0.00	\$0.00
Bond Administration Fees	\$0.00	\$0.00	
Total to City:	\$1,759.00	\$53,690.00	\$34,007.00
State Revenue From:			
Court Costs	0171.00	\$8,760.00	\$5,131.00
Court Costs	\$171.00	\$252.00	\$133.00
Drug Law Enforcement Fund	\$3.50	\$232.00	\$155.00
Fines	#0.00	\$1,150.00	\$1,385.00
Fines	\$0.00	\$1,130.00	\$1,505.00
Fees	00.00	\$60.00	\$0.00
Fees	\$0.00		
Total to State:	\$174.50	\$10,222.00	\$6,649.00
Other Revenue From:			
Court Costs	Φ1.50	\$108.00	\$57.00
Court Costs	\$1.50		\$57.00
Total to Other:	\$1.50	\$108.00	557.00
TOTAL REVENUE *	\$1,935.00	\$64,020.00	\$40,713.00
*Includes credit card receipts of	f \$520.00	\$20,590.00	\$13,920.00

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Report Date: 01/09/2024 **Report Time:** 11:15:51

Put-in-Bay Mayor's Court Payment Detail for December 2023

Payment Detail for	December 2023		As	ssessed **				Paid 7	This Month	1		
	Variable Manager	Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	Total
Case Number	Last Name		Times		\$0.	20	\$120.00		100	\$0.0	00	\$120.00
23CRB00161	Ames	\$95.00		00.00	\$0.	\$0.00	412	\$0.00	\$0.00		\$0.00	\$0.00
	1		\$0.00	\$0.00		\$0.00		\$505.00			\$0.00	\$505.00
	2		\$505.00	\$0.00				\$125.00			\$0.00	\$125.00
	3		\$125.00	\$0.00		\$0.00	1010	\$123.00	Ψ0.00			
		¢05.00			\$150.	00	\$95.00			\$150.	00	\$245.00
23CRB00216	**EXPUNGED	\$95.00	025.00	\$0.00	Ψ120.	\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
	1		\$25.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
	2		\$250.00	\$0.00		ψ0.00		7		0.45	00	\$45.00
22 CD D00225	**EXPUNGED	\$95.00			\$150	.00	\$0.00			\$45.		\$0.00
23CRB00225	EXIONGED		\$0.00	\$0.00		\$0.00		\$0.00			\$0.00	
	1		\$250.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		4200.00			0.0	\$120.00)		\$0	.00	\$120.00
23CRB00235	Roach	\$95.00			\$0	.00	\$120.00	\$305.00	\$0.00		\$0.00	\$305.00
23011200230	1		\$305.00	\$0.00	0.5	\$0.00		\$303.00	, 50.00		Ψ0.00	
		005.00			\$0	.00	\$95.00	0		\$0	.00	\$95.00
23TRD00089	Copley	\$95.00	\$100.00	\$0.00	Ψ0	\$0.00		\$100.00	\$0.00		\$0.00	\$100.00

Total Cases With Payments: 5	Monthly Payment Breakdown		
	Total Costs Paid:	\$430.00	
	Total Local Fines Paid:	\$1,310.00	
	Total Area Fines Paid:	\$0.00	
	Total Fees Paid:	\$195.00	
	Total Others Paid:	\$0.00	
	Total Bond Admin Fees:	\$0.00	
	Total Paid This Month:	\$1,935.00	

^{*} Others include Restitution and Other Assessments.

^{**} Assessed monies include adjustments for suspended costs and fines.

Monthly Distribution Journal

Put-in-Bay Mayor's Court Disbursal of fines and court costs for December 2023

Page: 1 **Report Date:** 01/09/2024

Report Time: 11:16:02

Disbursal Category		Amount		
COSTS				
Computer Fund		\$40.00		
Put-In-Bay General Fund		\$214.00		
Total to City:			\$254.00	
Victim's of Crime		\$36.00		
Drug Law Enforcement Fund		\$3.50		
Indigent Defense Support Fund		\$85.00		
State Bond Surcharge		\$50.00		
Total to State:			\$174.50	
Indigent Drivers Alc Treatment Fund		\$1.50		
Total to Other:			\$1.50	
Total Costs:				\$430.00
FINES		\$1,310.00		
City Revenue From Fines Total to City:			\$1,310.00	
Total Fines:				\$1,310.00
FEES Diversion Fee Total to City: Total Fees:		\$195.00	\$195.00	\$195.00
Total rees.	1			
TOTALS Total to State: Total Fines to Other External Agencies: Total to Other Entities, including Restitution: Total Bonds Forfeited to City: Total to City including Misc. Receipts, Adjustments,	& BA Fee:	\$174.50 \$0.00 \$1.50 \$0.00 \$1,759.00		
TOTAL TO BE DISBU			\$1,935.00	