

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
		Net Total:	\$935.00

END OF REPORT

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			
City Revenue From Fines	\$1,125.00	\$1,125.00	\$710.00
Fees			
Fees	\$150.00	\$150.00	\$95.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other			
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			
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

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

Disposition Activity Listing

Page : 1
 Report Date : 02/15/2023
 Report Time : 08:19:34

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00164	Bartel, Meg	648.040B2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 001162	Melissa Wilde	Public Intoxication		01/17/2023	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00039	Austin, Carnell	436.071A	NG	Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
1 14186	Yuri Linetski	DUS		01/09/2023	\$0.00	\$0.00	\$15.00	\$0.00

Total Dispositions:	2	Total Convicted:	1	Total Nolled:	0	Total Fines:	\$80.00
		Total Dismissed @ CC:	1	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$190.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Put-in-Bay Mayor's Court

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

Daily Cash Control Report

Page : 1

Report Date : 02/15/2023

Report Time : 08:19:51

Case No.	Defendant's Last Name	Amount Paid	Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
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: 4

Daily Cash Control Report

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$0.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$0.00		
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$1,535.00	Charges:	\$0.00
ACH Deposits:	\$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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$0.00
		Bond Admin Fees to COURT:	\$0.00
Net Total:	\$1,535.00	***Total Bonds to COURT:	\$0.00
		Total Bond Amount Cleared:	\$0.00

Payments Made By
Collection Agency: \$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

END OF REPORT

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			
City Revenue From Fines	\$475.00	\$1,600.00	\$2,110.00
Fees			
Fees	\$150.00	\$300.00	\$110.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other			
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			
Fines	\$0.00	\$70.00	\$150.00
Total to State:	\$112.00	\$240.00	\$432.50
Other Revenue From:			
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

Disposition Activity Listing

Page : 1
 Report Date : 03/16/2023
 Report Time : 11:53:20

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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
			648.040B1	G	Convicted	\$125.00	\$0.00	\$0.00	\$0.00
2	004082		Disorderly Intoxication		02/02/2023	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	4	Total Convicted:	1	Total Nolled:	0	Total Fines:	\$275.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	1	Total Transfers:	1	Total Costs:	\$190.00
		Total Acquitted:	0	Total Conditional:	1	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$25.00
						Total Credits:	\$0.00

END OF REPORT

Monthly 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.		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

Net Total: \$935.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 03/16/2023

Report Time : 11:52:40

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00080	Tull	\$95.00			\$0.00		\$95.00			\$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			\$0.00		\$120.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$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			\$150.00		\$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:	\$935.00

END OF REPORT

* Others include Restitution and Other Assessments.

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

Daily Cash Control Report

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$255.00	Cash:	\$0.00
Checks:	\$395.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$105.00		
Court Deposit Slip Total:	\$755.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$925.00	Charges:	\$0.00
ACH Deposits:	\$0.00		
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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$105.00
		Bond Admin Fees to COURT:	\$0.00
Net Total:	\$1,680.00	***Total Bonds to COURT:	\$105.00
		Total Bond Amount Cleared:	\$105.00
		Payments Made By Collection Agency:	\$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

END OF REPORT

Put-in-Bay Mayor's Court

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

Daily Cash Control Report

Page : 1

Report Date : 04/11/2023

Report Time : 14:02:59

Case No.	Defendant's Last Name	Amount Paid	Deposit Date	Payment Type	Date Entered	Receipt Number	Check / MO# Charge / AUTH #	Bond. Asmt. Number	Refund Check #
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: 8

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

Disposition Activity Listing

Page : 1
 Report Date : 04/11/2023
 Report Time : 14:02:17

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00088		McKinney, Marlin	648.040B2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	001817	Nick Ross	Public Intoxication		03/16/2023	\$0.00	\$0.00	\$15.00	\$0.00
18CRB00244		McKinney, Marlin	648.040A2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	001692	Ian McInnes	Disorderly Conduct		03/16/2023	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00039		Brewer, Macayla	648.040B2	G	Convicted	\$75.00	\$95.00	\$0.00	\$0.00
1	004701	Christopher Stolarski	Public Intoxication		03/09/2023	\$0.00	\$0.00	\$150.00	\$0.00
			612.020E	G	Convicted	\$75.00	\$0.00	\$0.00	\$0.00
2			Underage Consumption		03/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00108		Jackson, Kirby	666.061A	NG	Dismissed	\$0.00	\$95.00	\$0.00	\$0.00
1	004088	Ashley McMicheaux	Public Urination		03/29/2023	\$0.00	\$0.00	\$0.00	\$0.00
			648.040A2	G	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2			Disorderly Conduct		03/29/2023	\$0.00	\$0.00	\$0.00	\$0.00
			Amended from 648.040E2A - Disorderly Conduct - Persist						

Total Dispositions:	6	Total Convicted:	5	Total Nolled:	0	Total Fines:	\$460.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	1	Total Transfers:	0	Total Costs:	\$380.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$165.00
						Total Credits:	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00022	Greer	\$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
22CRB00039	Brewer	\$95.00			\$150.00		\$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			\$0.00		\$105.00			\$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			\$0.00		\$0.00			\$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			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$300.00	\$0.00		\$0.00		\$300.00	\$0.00		\$0.00	\$300.00
22TRD00056	Coger	\$95.00			\$15.00		\$0.00			\$15.00		\$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			\$0.00		\$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

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

Total Cases With Payments: 7

Monthly Payment Breakdown

Total Costs Paid:	\$485.00
Total Local Fines Paid:	\$1,030.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$165.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$1,680.00

END OF REPORT

* Others include Restitution and Other Assessments.

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

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for 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
Total to City:	\$1,444.00	\$3,674.00	\$3,458.00
State Revenue From:			
Court Costs			
Court Costs	\$156.00	\$326.00	\$312.00
Drug Law Enforcement Fund	\$3.50	\$3.50	\$3.50
Fines			
Fines	\$75.00	\$145.00	\$150.00
Total to State:	\$234.50	\$474.50	\$465.50
Other Revenue From:			
Court Costs			
Court Costs	\$1.50	\$1.50	\$1.50
Total to Other:	\$1.50	\$1.50	\$1.50
TOTAL REVENUE *	\$1,680.00	\$4,150.00	\$3,925.00
*Includes credit card receipts of	\$925.00	\$2,755.00	\$2,675.00

END OF REPORT

Daily Cash Control Report

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$0.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$0.00		
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$0.00
		Bond Admin Fees to COURT:	\$0.00
Net Total:	\$505.00	***Total Bonds to COURT:	\$0.00
		Total Bond Amount Cleared:	\$0.00

Payments Made By
Collection Agency: \$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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 05/11/2023

Report Time : 13:46:10

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00111	Fortney	\$95.00			\$0.00		\$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			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00

Total 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
Total Paid This Month:	\$505.00

END OF REPORT

* Others include Restitution and Other Assessments.

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

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for April 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			
City Revenue From Fines	\$300.00	\$2,855.00	\$2,495.00
Fees			
Fees	\$15.00	\$480.00	\$150.00
Bond Forfeits			
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

END OF REPORT

Daily Cash Control Report

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$0.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$870.00		
Court Deposit Slip Total:	\$870.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$1,835.00	Charges:	\$0.00
ACH Deposits:	\$2,520.00		
On Line Payments:	\$0.00		
Non-Deposit Slip Total:	\$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	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$1,005.00
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
		* 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

Payments Made By
Collection Agency: \$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

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

Disposition Activity Listing

Page : 1
Report Date : 06/13/2023
Report Time : 11:14:45

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

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

Page : 2
Report Date : 06/13/2023
Report Time : 11:14:45

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00010 1	Fulton, Michael 003416	612.070B5 Open Container - MV	G	** Convicted 05/26/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00012 1	Spurrer, Marcus 001406	612.070B3 Open Container- Public Place	G	** Convicted 05/26/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00014 1	Noyce, Dawn 005256	612.070B3 Open Container- Public Place	G	** Convicted 05/30/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00020 1	Barresi, Shawn 004557	612.070B3 Open Container- Public Place	G	** Convicted 05/31/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00021 1	Ilias, Fadi 003966	612.070B3 Open Container- Public Place	G	** Convicted 05/31/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00002 1	Seabolt, Kathryn 14416	414.020e1 Stop Sign	G	** Convicted 05/16/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00003 1	Matter, Richard 14500	414.020e1 Stop Sign	G	** Convicted 05/19/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00004 1	Stubbs, Brandon 14417	434.025 Reasonable Control	G	** Convicted 05/23/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00005 1	Niese, Teodora 14961	414.020e1 Stop Sign	G	** Convicted 05/25/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00006 1	Blake, Zachary 14118	414.010A Failure to Obey Traffic Contro	G	** Convicted 05/31/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00010 1	Kinzie, Craig 14088	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
23TRD00012 1	Conrad, Kevin 14418	434.025 Reasonable Control	G	** Convicted 05/31/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

Page : 3
 Report Date : 06/13/2023
 Report Time : 11:14:45

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00015		Baker, Sheldon	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14087	Adam Challis	Stop Sign		05/30/2023	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	25	Total Convicted:	24	Total Nolled:	0	Total Fines:	\$2,920.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	1	Total Transfers:	0	Total Costs:	\$2,090.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$25.00
						Total Credits:	\$0.00

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
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	1
648.040-B1	Disorderly Intoxication	1

END OF REPORT

Total Citations: 44

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			
City Revenue From Fines	\$2,135.00	\$4,990.00	\$2,725.00
Fees			
Fees	\$25.00	\$505.00	\$165.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$350.00
Miscellaneous/Other			
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			
Fines	\$225.00	\$370.00	\$225.00
Total to State:	\$707.00	\$1,210.50	\$617.00
Other Revenue From:			
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

END OF REPORT

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
12CRB00057	Floyd	\$95.00			\$25.00		\$95.00			\$25.00		\$120.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00079	Marcum	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$400.00	\$0.00		\$0.00		\$400.00	\$0.00		\$0.00	\$400.00
	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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23TRD00003	Matter	\$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
23TRD00004	Stubbs	\$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
23TRD00005	Niese	\$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
23TRD00015	Baker	\$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

Total Cases With Payments: 15

Monthly Payment Breakdown

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.

Daily Cash Control Report

Put-in-Bay Mayor's Court

For Payments Dated From 06/01/2023 To 06/30/2023 (Payment Date)

Page : 1

Report Date : 07/05/2023

Report Time : 08:27:29

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$0.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$1,345.00		
Court Deposit Slip Total:	\$1,345.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$3,660.00	Charges:	\$475.00
ACH Deposits:	\$8,655.00		
On Line Payments:	\$0.00		
Non-Deposit Slip Total:	\$12,315.00	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	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$80.00
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
		* 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
		Payments Made By Collection Agency:	\$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

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 06/01/2023 and 06/30/2023

Disposition Activity Listing

Page : 1
Report Date : 07/05/2023
Report Time : 08:27:51

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

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

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Case No. Count Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00016 1 004527	Backscheider, Tyler David Fenstermaker	612.070B3 Open Container- Public Place	G ** Convicted 06/16/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00018 1 005252	Parente, Anthony Ali Uthumalebbe	612.070B3 Open Container- Public Place	G ** Convicted 06/15/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00019 1 005253	Willms, Parker Ali Uthumalebbe	612.070B3 Open Container- Public Place	G ** Convicted 06/07/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00022 1 003962	Orlowski, Kevin Eric Seitz	612.070B5 Open Container - MV	G ** Convicted 06/05/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00025 1 003963	Bowen, Ashley Eric Seitz	612.070B3 Open Container- Public Place	G ** Convicted 06/03/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00028 1 004559	Garland, Kayla Adam Challis	648.040A1 DISORDERLY CONDUCT - FIGHTING	G ** Convicted 06/07/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00029 1 004273	Trusdle, Keaton Ashley McMichaux	612.070B3 Open Container- Public Place	G ** Convicted 06/05/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00031 1 005203	Gayton, William David Fenstermaker	648.040B1 Disorderly Intoxication	G Convicted 06/15/2023	\$100.00 \$0.00	\$95.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00
2		642.100b2 Criminal Damaging	G Convicted 06/15/2023	\$250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00032 1 003656	Buckiso, Scott Ali Uthumalebbe	612.070B3 Open Container- Public Place	G ** Convicted 06/06/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00033 1 005258	Santisi, Jason Ali Uthumalebbe	612.070B4 Open Container for passenger i	G ** Convicted 06/13/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00034 1 003971	Czarcinski, Bonnie Ali Uthumalebbe	612.070B3 Open Container- Public Place	G ** Convicted 06/07/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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
23CRB00048	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
23CRB00049	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

Others includes Other Assessments + Restitution.

** Indicates a waived count

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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

Disposition Activity Listing

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00050	Monaco, Dana	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 001409	Ashley McMichaux	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 McMichaux	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	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004533	David Fenstermaker	Open Container- Public Place		06/27/2023	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area 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 - FIGHTING		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 - FIGHTING		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 McMichaux	NO TAIL LIGHTS		06/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 414.020e1 - Stop Sign						
23TRD00009	McNally, Jeffrey	438.020A1	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14089 Ashley McMichaux	No headlights		06/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 414.020e1 - Stop Sign						
		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

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

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

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

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

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Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

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Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00052		Bonilla, 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:	83	Total Convicted:	69	Total Nolled:	0	Total Fines:	\$6,950.00
		Total Dismissed @ CC:	1	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	13	Total Transfers:	0	Total Costs:	\$6,365.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$665.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20CRB00016	Coronado	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$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.

Monthly Case Payment Breakdown - Mayor's Court

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

Page : 2
Report Date : 07/05/2023
Report Time : 08:25:28

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
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
	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		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00018	Parente	\$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
23CRB00019	Willms	\$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
23CRB00020	Barresi	\$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
23CRB00021	Ilias	\$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
23CRB00022	Orlowski	\$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
23CRB00025	Bowen	\$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
23CRB00028	Garland	\$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
23CRB00029	Trusdle	\$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
23CRB00031	Gayton	\$95.00			\$500.00		\$95.00			\$0.00		\$95.00
	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
	2		\$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.

Monthly Case Payment Breakdown - Mayor's Court

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

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Report Date : 07/05/2023
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23CRB00032	Buckiso	\$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
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		\$0.00	\$80.00
23CRB00035	Wenner	\$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
23CRB00037	Pipo	\$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
23CRB00038	Filliez	\$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
23CRB00040	Hambleton	\$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
23CRB00041	Day	\$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
23CRB00043	Klar	\$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
23CRB00044	Coldwell	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00045	Stammen	\$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
23CRB00046	Siegrist	\$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
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.

Monthly Case Payment Breakdown - Mayor's Court

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Report Date : 07/05/2023

Report Time : 08:25:28

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00048	Miller	\$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
23CRB00049	Turner	\$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
23CRB00050	Monaco	\$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
23CRB00052	Wilson	\$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
23CRB00055	Fatica	\$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
23CRB00056	Ford	\$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
23CRB00057	Kashat	\$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
23CRB00058	Agueros	\$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
23CRB00064	Krekeler	\$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
23CRB00065	Larock	\$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
23CRB00066	James	\$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
23CRB00069	Myers	\$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

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

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

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

Monthly Case Payment Breakdown - Mayor's Court

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

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Report Date : 07/05/2023
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23TRD00018	Ventura	\$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
23TRD00027	Patterson	\$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
23TRD00028	Heilman	\$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
23TRD00030	Dienes	\$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
23TRD00034	Golf Carts	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00038	Richardson	\$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
23TRD00041	McNeil	\$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
23TRD00044	Haygood	\$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
23TRD00048	Yonts	\$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
23TRD00050	Chase	\$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 June 2023

Page : 7
Report Date : 07/05/2023
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	

Total Cases With Payments: 70

Monthly Payment Breakdown

Total Costs Paid:	\$6,715.00
Total Local Fines Paid:	\$7,390.00
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:	\$14,255.00

END OF REPORT

* Others include Restitution and Other Assessments.

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

Monthly Mayor's Court Report

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

Page : 1
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	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			
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:			
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

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-b	Display of License plates; registration; obstructi	1
436.090-E	Expired License Plates	2
436.090-b	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

END OF REPORT

Total Citations: 103

Daily Cash Control Report

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$175.00	Checks:	\$0.00
Money Orders:	\$0.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$995.00		
Court Deposit Slip Total:	\$1,170.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$1,955.00	Charges:	\$4,125.00
ACH Deposits:	\$9,525.00		
On Line Payments:	\$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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$5.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$5.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$100.00
		* 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
		Total Bond Amount Cleared:	\$1,100.00
		Payments Made By Collection Agency:	\$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

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 07/01/2023 and 07/31/2023

Disposition Activity Listing

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
18CRB00452 1	Metivier, Andrew Melissa Wilde	648.040A2 Disorderly Conduct Amended from 642.120A 1 - Criminal Trespass	NC	Convicted 07/04/2023	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
2		642.050 UNAUTHORIZED USE OF PROPERTY Amended from 642.020A1 - Theft w/out Consent	NC	Convicted 07/04/2023	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00040 1	Akbar, Kevin Christopher Stolarski	648.040A1E2A Disorderly Conduct with Persis Amended from 606.140 - Obstructing Official Business	G	Convicted 07/19/2023	\$200.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00041 1	Jackson, Imani Yuri Linetski	436.072 No Drivers License Amended from 436.071A - DUS	G	Convicted 07/19/2023	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$30.00	\$0.00 \$0.00
23CRB00023 1	Schumar, Grace Ali Uthumalebbe	612.070B4 Open Container for passenger i	NG	Convicted 07/19/2023	\$25.00 \$0.00	\$95.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
23CRB00042 1	Beery, Jared Ashley McMichaux	612.070B3 Open Container- Public Place	G	** Convicted 07/12/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00051 1	Slimon, Edward Eric Seitz	612.070B3 Open Container- Public Place	G	Convicted 07/19/2023	\$25.00 \$0.00	\$95.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
23CRB00053 1	Ramsey, Breon Adam Challis	612.070B3 Open Container- Public Place	G	** Convicted 07/18/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00059 1	Pearn, Emma Eric Seitz	624.030A Possession	NG	Dismissed @ CC 07/19/2023	\$0.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00060 1	Wilder, Toneasia David Fenstermaker	648.040B1 Disorderly Intoxication	G	** Convicted 07/06/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

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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. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00063	Schurch, Alicia	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004535 David Fenstermaker	Open Container- Public Place		07/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00072	Zaremba, Peter JR	612.070B3	G	** 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	\$0.00
23CRB00075	Keeling, Brittany	648.040B1	G	** 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	** 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	NC	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	NC	Convicted	\$200.00	\$0.00	\$0.00	\$0.00
2		Resisting Arrest		07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
		642.100A1A	NC	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
23CRB00087	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

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00088	Elam, Hunter	648.040A1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004565 Adam Challis	DISORDERLY CONDUCT - FIGHTING		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 McMichaux	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 - FIGHTING		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 - FIGHTING		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 McMichaux	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
2		624.140C1	G	** Convicted	\$150.00	\$0.00	\$0.00	\$0.00
		Drug Paraphernalia (Marijuana)		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

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Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
3		648.040B2 Public Intoxication	G	** Convicted 07/19/2023	\$80.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
4		624.140C1 Drug Paraphernalia (Marijuana	G	** Convicted 07/19/2023	\$150.00 \$0.00	\$0.00 \$0.00	\$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 McMichaux	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		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00115	Derr, Amanda	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004544	David Fenstermaker	Open Container for passenger i		07/15/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00116	Kamelesky, Timothy	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 004547	David Fenstermaker	Open Container for passenger i		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00117	Kamelesky, Jody	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003990	Eric Seitz	Open Container for passenger i		07/18/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00118	Kamelesky, Regina	612.070B4	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003989	Eric Seitz	Open Container for passenger i		07/21/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00119	Dominguez, Jesse	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 003991	Eric Seitz	Open Container- Public Place		07/19/2023	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

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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
2 004567		648.040B1	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
		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	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

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

Others includes Other Assessments + Restitution.

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23TRD00043 1	Kuralak, William 14298 Adam Challis	434.025 Reasonable Control	G	** Convicted 07/10/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00045 1	Smith, Sarah 14831 Ali Uthumalebbe	438.040 NO TAIL LIGHTS	NC	Convicted 07/04/2023	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Amended from 436.090A2 - Failure to display Temp Licence Plate						
2	14832	414.020e1 Stop Sign		Dismissed 07/04/2023	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00053 1	Fowler, Monica 14834 Ali Uthumalebbe	434.040a Impeding Traffic	G	** Convicted 07/07/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00055 1	Roethler, Michael 14119 Ashley McMicheaux	436.072 No Drivers License	G	Convicted 07/20/2023	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Amended from 436.050A2 - Owner or Operator allowing another to drive						
23TRD00057 1	Sparks, Romondo 14299 Yuri Linetski	432.280a1 Wrong way on one way	G	** Convicted 07/04/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00059 1	Gosselin, Caroline 14560 David Fenstermaker	434.030 SPEEDING	G	** Convicted 07/20/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00060 1	Alweez, Alwees H. 14836 Ali Uthumalebbe	434.040a Impeding Traffic	G	** Convicted 07/11/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00061 1	Ranes, Ryan 14835 Ali Uthumalebbe	432.280a1 Wrong way on one way	G	** Convicted 07/05/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00064 1	Jundi, Revan 14837 Ali Uthumalebbe	432.280a1 Wrong way on one way	G	** Convicted 07/10/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23TRD00065 1	Smith, Chelsea 14912 Ali Uthumalebbe	432.280a1 Wrong way on one way	G	** Convicted 07/19/2023	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Disposition Activity Listing

Page : 8
 Report Date : 08/02/2023
 Report Time : 07:51:39

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23TRD00066	Ozcan, Selahattin	436.072	NG	Dismissed @ CC	\$0.00	\$95.00	\$0.00	\$0.00
1 14562	David Fenstermaker	No Drivers License		07/20/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00074	Carts, EZ	490.060	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	Yuri Linetski	Required Equipement		07/26/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00082	Garcia, Jhon	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1 14603	Ashley McMichaux	Stop Sign		07/31/2023	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	84	Total Convicted:	75	Total Nolled:	0	Total Fines:	\$6,945.00
		Total Dismissed @ CC:	3	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	5	Total Transfers:	1	Total Costs:	\$6,745.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$595.00
						Total Credits:	\$0.00

END OF REPORT

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 State:	\$2,099.00	\$5,828.00	\$2,309.00
Other Revenue From:			
Court Costs			
Court Costs	\$18.00	\$57.00	\$18.00
Total to Other:	\$18.00	\$57.00	\$18.00
TOTAL REVENUE *	\$13,100.00	\$35,865.00	\$15,132.00
*Includes credit card receipts of	\$1,955.00	\$10,710.00	\$6,705.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 08/02/2023

Report Time : 07:54:00

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00040	Akbar	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$200.00	\$0.00		\$0.00		\$200.00	\$0.00		\$0.00	\$200.00
23CRB00042	Beery	\$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
23CRB00053	Ramsey	\$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
23CRB00060	Wilder	\$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
23CRB00061	Slay	\$0.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00063	Schurch	\$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
23CRB00068	Coates	\$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
23CRB00072	Zaremba	\$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
23CRB00075	Keeling	\$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
23CRB00080	Zeisloft	\$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
23CRB00081	Reck	\$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
23CRB00082	Gregory	\$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
23CRB00083	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.

Monthly Case Payment Breakdown - Mayor's Court

Page : 2

Report Date : 08/02/2023

Report Time : 07:54:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00084	Patel	\$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
23CRB00085	Kumar	\$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
23CRB00086	Burden	\$95.00			\$250.00		\$120.00			\$250.00		\$370.00
	1		\$75.00	\$0.00		\$0.00		\$75.00	\$0.00		\$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			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00088	Elam	\$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
23CRB00090	Calhoun	\$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
23CRB00091	Khristenko	\$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
23CRB00095	Ary	\$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
23CRB00096	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
23CRB00097	Murray	\$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
23CRB00098	Phelps	\$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

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Report Date : 08/02/2023

Report Time : 07:54:01

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

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

Monthly Case Payment Breakdown - Mayor's Court

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Report Date : 08/02/2023

Report Time : 07:54:01

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

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

Page : 5

Report Date : 08/02/2023

Report Time : 07:54:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23CRB00130	Cruz	\$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
23CRB00136	Castro	\$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
23CRB00137	Kuta	\$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
23CRB00147	Mitchell	\$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
23CRB00148	Bailey	\$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
23TRD00040	Alghizzawi	\$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
23TRD00043	Kuralak	\$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
23TRD00045	Smith	\$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
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		\$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		\$0.00	\$80.00

* Others include Restitution and Other Assessments.

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

Monthly Case Payment Breakdown - Mayor's Court

Page : 6

Report Date : 08/02/2023

Report Time : 07:54:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23TRD00058	**EXPUNGED	\$0.00			\$0.00		\$0.00			\$0.00		\$0.00
1			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00059	Gosselin	\$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
23TRD00060	Alweez	\$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
23TRD00061	Ranes	\$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
23TRD00064	Jundi	\$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
23TRD00065	Smith	\$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
23TRD00066	Ozcan	\$95.00			\$0.00		\$95.00			\$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			\$0.00		\$95.00
1			\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00082	Garcia	\$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

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

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

Total Cases With Payments: 68

Monthly Payment Breakdown

Total Costs Paid:	\$6,345.00
Total Local Fines Paid:	\$6,405.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$250.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$13,000.00

END OF REPORT

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

Officer Activity Listing

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

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Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date	
Badge - *										
no ticket #	23TRD00075	434.090-a	Overloaded Golf Cart	07/18/2023	07/21/2023	Traffic				
Total For Type Traffic							1			
004919	23CRB00158	624.030-A	Possession	07/29/2023	07/31/2023	Criminal				
Total For Type Criminal							1			
Total for Badge - *				2						
	No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
	2	0	0	0	0	0	0	0	0	0
Badge - 914 Officer Adam Challis										
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				
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
004565	23CRB00088	648.040-A1	DISORDERLY CONDUCT -	07/01/2023	07/04/2023	Criminal	G	Convicted		07/08/2023
004566	23CRB00105	612.070-B3	Open Container- Public Place	07/03/2023	07/06/2023	Criminal	G	Convicted		07/10/2023
004567	23CRB00120	648.040-B1	Disorderly Intoxication	07/07/2023	07/10/2023	Criminal	G	Convicted		07/21/2023
004568	23CRB00120	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted		07/21/2023
004916	23CRB00107	648.040-B1	Disorderly Intoxication	07/02/2023	07/06/2023	Criminal				
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
005270	23CRB00130	612.070-B3	Open Container- Public Place	07/15/2023	07/17/2023	Criminal	G	Convicted		07/18/2023
Total For Type Criminal							12			
Total for Badge - 914 Officer Adam Challis				12						
	No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
	4	8	0	0	0	0	0	0	0	0
Badge - 930 Officer Ali Uthumalebbe										
14679	23TRC00056	434.010-A1	OVI	06/30/2023	07/03/2023	Traffic				
14835	23TRD00061	432.280-a1	Wrong way on one way	07/01/2023	07/04/2023	Traffic	G	Convicted		07/05/2023
14836	23TRD00060	434.040-a	Impeding Traffic	07/02/2023	07/04/2023	Traffic	G	Convicted		07/11/2023

* Indicates badge number is not in badge master file

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

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Ticket #	Case No.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
14837	23TRD00064	432.280-a1	Wrong way on one way	07/03/2023	07/04/2023	Traffic	G	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			
14965	23TRD00084	414.020-e1	Stop Sign	07/28/2023	07/31/2023	Traffic			
Total For Type Traffic							9		
no ticket #	23CRB00132	642.100-A1A	Criminal Damaging or Endangering	06/02/2023	07/18/2023	Criminal			
004712	23CRB00160	612.070-B3	Open Container- Public Place	07/27/2023	07/31/2023	Criminal	G	Convicted	07/31/2023
005155	23CRB00108	612.070-B3	Open Container- Public Place	07/04/2023	07/07/2023	Criminal	G	Convicted	07/10/2023
005265	23CRB00091	612.070-B3	Open Container- Public Place	07/02/2023	07/04/2023	Criminal	G	Convicted	07/05/2023
005266	23CRB00122	612.070-B3	Open Container- Public Place	07/07/2023	07/10/2023	Criminal	G	Convicted	07/18/2023
005267	23CRB00124	612.070-B3	Open Container- Public Place	07/14/2023	07/17/2023	Criminal	G	Convicted	07/21/2023
005268	23CRB00125	612.070-B3	Open Container- Public Place	07/15/2023	07/17/2023	Criminal	G	Convicted	07/27/2023
005269	23CRB00126	612.070-B3	Open Container- Public Place	07/15/2023	07/17/2023	Criminal	G	Convicted	07/24/2023
005272	23CRB00142	612.070-B3	Open Container- Public Place	07/21/2023	07/24/2023	Criminal			
005273	23CRB00135	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal			
005274	23CRB00134	612.070-B3	Open Container- Public Place	07/22/2023	07/24/2023	Criminal			
Total For Type Criminal							11		
Total for Badge - 930 Officer Ali Uthumalebbe				20					
No Finding Convicted Dismissed @ CC Dismissed Acquitted Nolled Bond Forf. Transferred Want of Pros. Unavailable									
9 11 0 0 0 0 0 0 0 0									

Badge - 909 SGT Ashley McMichaux									
14096	23TRD00067	414.020-e1	Stop Sign	07/04/2023	07/06/2023	Traffic			
14097	23TRD00077	434.090-a	Overloaded Golf Cart	07/18/2023	07/21/2023	Traffic			
14603	23TRD00082	414.020-e1	Stop Sign	07/26/2023	07/31/2023	Traffic	G	Convicted	07/31/2023
Total For Type Traffic						3			
no ticket #	23CRB00086	606.160-A	Resisting Arrest	06/30/2023	07/04/2023	Criminal	NC	Convicted	07/20/2023
no ticket #	23CRB00086	642.100-A1A	Criminal Damaging or Endangering	06/30/2023	07/04/2023	Criminal	NC	Convicted	07/20/2023
no ticket #	23CRB00141	612.020-E	Underage Consumption	07/18/2023	07/24/2023	Criminal			

* Indicates badge number is not in badge master file

Officer Activity Listing

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

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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 Type Criminal						16			

Total for Badge - 909 SGT Ashley McMicheaux

19

No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
10	9	0	0	0	0	0	0	0	0

Badge - 908 Corporal David Fenstermaker

no ticket #	23TRC00081	434.010-A1	OVI	07/22/2023	07/24/2023	Traffic			
14560	23TRD00059	434.030	SPEEDING	06/30/2023	07/04/2023	Traffic	G	Convicted	07/20/2023
14561	23TRD00062	436.050-A2	Owner or Operator allowing another to	07/01/2023	07/04/2023	Traffic			
14562	23TRD00066	436.072	No Drivers License	07/05/2023	07/06/2023	Traffic	NG	Dismissed @ CC	07/20/2023
14911	23TRD00063	434.025	Reasonable Control	07/01/2023	07/04/2023	Traffic			
Total For Type Traffic						5			
no ticket #	23CRB00101	606.140	Obstructing Offical Business	07/04/2023	07/06/2023	Criminal			
no ticket #	23CRB00161	636.020-A	Assault	07/28/2023	07/31/2023	Criminal			
no ticket #	23CRB00161	606.160-A	Resisting Arrest	07/28/2023	07/31/2023	Criminal			
no ticket #	23CRB00161	648.040-B1	Disorderly Intoxication	07/28/2023	07/31/2023	Criminal			
no ticket #	23CRB00162	648.040-A1E2B	Disorderly Conduct w/Persistence	07/29/2023	07/31/2023	Criminal			
no ticket #	23CRB00162	666.040-A	Public Indecency	07/29/2023	07/31/2023	Criminal			

* Indicates badge number is not in badge master file

Officer Activity Listing

Put-in-Bay Mayor's Court

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

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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 MV	07/07/2023	07/10/2023	Criminal	G	Convicted	07/15/2023
004545	23CRB00114	612.070-B4	Open Container for passenger in a MV	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 MV	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 Type Criminal 29

Total for Badge - 908 Corporal David Fenstermaker 34

No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
20	13	1	0	0	0	0	0	0	0

Badge - 920 Officer Eric Seitz

14913	23TRD00069	436.071-A	DUS	07/14/2023	07/17/2023	Traffic
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Total For Type Traffic 1

* Indicates badge number is not in badge master file

officeractivity

Officer Activity Listing

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

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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	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 Type Criminal 22

Total for Badge - 920 Officer Eric Seitz 23

No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
9	14	0	0	0	0	0	0	0	0

Badge - 910 DET SGT Yuri Linetski

no ticket #	23TRD00070	490.060	Required Equipment	07/01/2023	07/19/2023	Traffic
no ticket #	23TRD00070	490.060	Required Equipment	07/01/2023	07/19/2023	Traffic
no ticket #	23TRD00070	490.060	Required Equipment	07/01/2023	07/19/2023	Traffic

* Indicates badge number is not in badge master file

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

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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			
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 #	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 Type 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	Criminal	G	Convicted	07/24/2023
Total For Type Criminal						8			

* Indicates badge number is not in badge master file

Officer Activity Listing

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.	Ordinance	Violation	Off Date	File Date	Case Type	Plea	Finding	Finding Date
Total for Badge - 910 DET SGT Yuri Linetski				32					
No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable
24	3	1	4	0	0	0	0	0	0

Total for all Officers					142						
No Finding	Convicted	Dismissed @ CC	Dismissed	Acquitted	Nolled	Bond Forf.	Transferred	Want of Pros.	Unavailable	Conditional	
78	58	2	4	0	0	0	0	0	0	0	

	Actual Counts	Credited Counts
Total Traffic:	43	43
Total Inctax:	0	0
Total Property:	0	0
Total Other:	0	0
Total Parking:	0	0
Total Criminal:	99	99
Total Citations:	142	142

END OF REPORT

* Indicates badge number is not in badge master file

Daily Cash Control Report

Page : 1

Report Date : 10/05/2023

Report Time : 11:41:03

Put-in-Bay Mayor's Court

For Payments Dated From 08/01/2023 To 08/31/2023 (Payment Date)

Court Deposit Slip Activity		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 Activity		Bond Non-Deposit Slip Activity	
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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$680.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$680.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$1,645.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$1,645.00
Net Total:	\$12,640.00	Total Bond Amount Cleared:	\$2,325.00
		Payments Made By Collection Agency: \$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

END OF REPORT

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

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	1
432.000-19A	Failure To Yield 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	Failure 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 Vehicle	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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
19CRB00029	Young	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00023	Schumar	\$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
23CRB00051	Slimon	\$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
23CRB00071	Miller	\$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
23CRB00093	Stange	\$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
23CRB00165	Rendon	\$95.00			\$0.00		\$0.00			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00199	Rosser	\$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
23CRB00202	Schaible	\$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
23CRB00203	Foreman	\$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

Page : 2

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23CRB00206	Teeple	\$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
23CRB00210	Miller	\$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
23CRB00214	Delmonte	\$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
23CRB00217	Cuson	\$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
23CRB00218	Grimm	\$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
23CRB00220	Reasoner	\$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
23CRB00221	Stoffer	\$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
23CRB00222	Diddi	\$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
23CRB00226	Lizyness	\$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
23CRB00227	Hofmeister	\$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
23CRB00228	Burke	\$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
23CRB00229	Lunger	\$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
23TRD00007	Rush	\$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.

Monthly Case Payment Breakdown - Mayor's Court

Page : 3

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00			\$0.00	\$80.00
23TRD00051	Scott	\$95.00			\$0.00		\$95.00			\$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			\$0.00		\$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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00			\$0.00	\$80.00
23TRD00090	Ellerthorpe	\$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
23TRD00103	Sowders	\$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
23TRD00104	Whitaker	\$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
23TRD00108	Garner	\$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
23TRD00111	Kruman	\$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
23TRD00112	Senney	\$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
23TRD00114	Senquiz	\$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
23TRD00115	Lavigne	\$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.

Monthly Case Payment Breakdown - Mayor's Court

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

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

Total Cases With Payments: 37

Monthly Payment Breakdown

Total Costs Paid:	\$3,420.00
Total Local Fines Paid:	\$3,055.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$315.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$6,790.00

END OF REPORT

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

Monthly Distribution Journal

Page : 1

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

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
FINES	
City Revenue From Fines	\$2,905.00
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

END OF REPORT

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	~OTTAWA	\$18.00
TOTAL TO BE DISBURSED:		\$18.00

END OF REPORT

Daily Cash Control Report

Page : 1

Report Date : 10/05/2023

Report Time : 11:41:03

Put-in-Bay Mayor's Court

For Payments Dated From 08/01/2023 To 08/31/2023 (Payment Date)

Court Deposit Slip Activity		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 Activity		Bond Non-Deposit Slip Activity	
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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$680.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$680.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$1,645.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$1,645.00
Net Total:	\$12,640.00	Total Bond Amount Cleared:	\$2,325.00
		<div>Payments Made By</div> <div>Collection Agency: \$0.00</div>	

* 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

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

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	1
432.000-19A	Failure To Yield 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	Failure 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 Vehicle	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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
19CRB00029	Young	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00023	Schumar	\$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
23CRB00051	Slimon	\$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
23CRB00071	Miller	\$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
23CRB00093	Stange	\$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
23CRB00165	Rendon	\$95.00			\$0.00		\$0.00			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23CRB00199	Rosser	\$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
23CRB00202	Schaible	\$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
23CRB00203	Foreman	\$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

Page : 2

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23CRB00206	Teeple	\$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
23CRB00210	Miller	\$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
23CRB00214	Delmonte	\$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
23CRB00217	Cuson	\$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
23CRB00218	Grimm	\$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
23CRB00220	Reasoner	\$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
23CRB00221	Stoffer	\$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
23CRB00222	Diddi	\$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
23CRB00226	Lizyness	\$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
23CRB00227	Hofmeister	\$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
23CRB00228	Burke	\$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
23CRB00229	Lunger	\$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
23TRD00007	Rush	\$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.

Monthly Case Payment Breakdown - Mayor's Court

Page : 3

Report Date : 10/05/2023

Report Time : 11:43:01

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00			\$0.00	\$80.00
23TRD00051	Scott	\$95.00			\$0.00		\$95.00			\$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			\$0.00		\$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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00			\$0.00	\$80.00
23TRD00090	Ellerthorpe	\$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
23TRD00103	Sowders	\$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
23TRD00104	Whitaker	\$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
23TRD00108	Garner	\$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
23TRD00111	Kruman	\$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
23TRD00112	Senney	\$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
23TRD00114	Senquiz	\$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
23TRD00115	Lavigne	\$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.

Monthly Case Payment Breakdown - Mayor's Court

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

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

Total Cases With Payments: 37

Monthly Payment Breakdown

Total Costs Paid:	\$3,420.00
Total Local Fines Paid:	\$3,055.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$315.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$6,790.00

END OF REPORT

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

Monthly Distribution Journal

Page : 1

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

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
FINES	
City Revenue From Fines	\$2,905.00
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

END OF REPORT

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	~OTTAWA	\$18.00
TOTAL TO BE DISBURSED:		\$18.00

END OF REPORT

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

END OF REPORT

Daily Cash Control Report

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

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

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$0.00	Cash:	\$0.00
Checks:	\$145.00	Checks:	\$0.00
Money Orders:	\$270.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$1,920.00		
Court Deposit Slip Total:	\$2,335.00	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$1,975.00	Charges:	\$750.00
ACH Deposits:	\$700.00		
On Line Payments:	\$0.00		
Non-Deposit Slip Total:	\$2,675.00	Non-Deposit Slip Total:	\$750.00
Total Mayor's Court Deposits	\$5,010.00	Total Bond Deposits	\$750.00
Other Court Activity		Other Bond Activity	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$305.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$305.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$1,920.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$1,920.00
Net Total:	\$5,010.00	Total Bond Amount Cleared:	\$2,225.00

Payments Made By
Collection Agency: \$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

END OF REPORT

Offense Activity Listing

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

END OF REPORT

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

Page : 1

Report Date : 11/21/2023

Report Time : 08:37:14

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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 - FIGHTING		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 Intoxication						
		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 - FIGHTING		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		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.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

Page : 2

Report Date : 11/21/2023

Report Time : 08:37:14

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

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

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

Page : 3

Report Date : 11/21/2023

Report Time : 08:37:14

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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 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 Dispositions:	27	Total Convicted:	18	Total Nolled:	3	Total Fines:	\$3,055.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	4	Total Transfers:	2	Total Costs:	\$1,805.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$315.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1

Report Date : 11/21/2023

Report Time : 08:42:21

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
09CRB00260	Nichols	\$70.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$300.00	\$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	\$0.00
22CRB00006	Maggard	\$95.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$480.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
22CRB00075	Taylor	\$95.00			\$15.00		\$95.00			\$15.00		\$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			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00			\$0.00	\$80.00
23CRB00067	Allen	\$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
23CRB00078	Bell	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
23CRB00131	Strine	\$95.00			\$0.00		\$120.00			\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
23CRB00190	Cummings	\$95.00			\$0.00		\$95.00			\$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.

Monthly Case Payment Breakdown - Mayor's Court

Page : 2

Report Date : 11/21/2023

Report Time : 08:42:22

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
23CRB00200	Sullivan	\$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
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
23CRB00225	Whitsel	\$95.00			\$150.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00110	Pressler-Kemper	\$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
23TRD00113	Kaplan	\$95.00			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$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			\$0.00		\$95.00			\$0.00		\$95.00

* Others include Restitution and Other Assessments.

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

Monthly Case Payment Breakdown - Mayor's Court

Page : 3

Report Date : 11/21/2023

Report Time : 08:42:22

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

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

Total Cases With Payments: 23

Monthly Payment 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

Total Paid This Month: \$5,185.00

END OF REPORT

* 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

Case Number	Last Name	Category	Costs Paid
22CRB00075	Taylor	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 # 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

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	\$56.00
		Total disbursed for case # 23CRB00232 :	\$95.00
23CRB00233	Taylor	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 # 23CRB00233 :	\$95.00
23TRC00107	Tevis	State Bond Surcharge	\$25.00
		Indigent Defense Support Fund	\$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
		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	\$3.50
		Computer Fund	\$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
Total Amount Disbursed:			\$2,070.00

END OF REPORT

END OF REPORT

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		
City Revenue From Fines	\$680.00	
Total to City:		\$680.00
Total Fines:		\$680.00
FEES		
Warrant Block Fees	\$30.00	
Diversion Fee	\$150.00	
Total to City:		\$180.00
Total Fees:		\$180.00
TOTALS		
Total to State:	\$241.00	
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

END OF REPORT

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			
Bond Forfeits	\$300.00	\$500.00	\$2,750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,536.00	\$51,931.00	\$32,774.00
State Revenue From:			
Court Costs			
Court Costs	\$234.00	\$8,589.00	\$4,984.00
Drug Law Enforcement Fund	\$7.00	\$248.50	\$126.00
Fines			
Fines	\$0.00	\$1,150.00	\$1,310.00
Fees			
Fees	\$0.00	\$60.00	\$0.00
Total to State:	\$241.00	\$10,047.50	\$6,420.00
Other Revenue From:			
Court Costs			
Court Costs	\$3.00	\$106.50	\$54.00
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

END OF REPORT

Daily Cash Control Report

Page : 1

Report Date : 12/20/2023

Report Time : 08:14:44

Put-in-Bay Mayor's Court

For Payments Dated From 11/01/2023 To 11/30/2023 (Payment Date)

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 Activity	
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
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$825.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$825.00
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$300.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$225.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$225.00
Net Total:	\$1,480.00	Total Bond Amount Cleared:	\$1,350.00
		Payments Made By Collection Agency:	\$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

END OF REPORT

cashcontsum

Disposition Activity Listing

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

Page : 1
Report Date : 12/20/2023
Report Time : 08:15:10

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
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
2		606.130	NC	Convicted	\$50.00	\$0.00	\$0.00	\$0.00
		Failure to Aid LEO		11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 606.160A - Resisting Arrest						
3		648.040B2	NC	Convicted	\$50.00	\$0.00	\$0.00	\$0.00
		Public Intoxication		11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00094	Watson, Sarina	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	003985 Eric Seitz	Open Container- Public Place		11/22/2023	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00236	Besgrove, Mark JR	648.040A1		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
1	004861 David Fenstermaker	DISORDERLY CONDUCT - FIGHTING		11/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
2		606.140		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
		Obstructing Official Business		11/06/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRC00081	Polochak, Ronald	434.010A1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	David Fenstermaker	OVI		11/09/2023	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00069	Staley, Benjamin	436.071A	NC	Convicted	\$75.00	\$95.00	\$0.00	\$0.00
1	14913 Eric Seitz	DUS		11/08/2023	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	8	Total Convicted:	5	Total Nolled:	0	Total Fines:	\$1,255.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	1	Total Costs:	\$285.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	2			Total Others:	\$0.00
						Total Fees:	\$0.00
						Total Credits:	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
23CRB00236	BESGROVE	11/06/2023	\$25.00	B.A.		202100126
22TRD00041	JACKSON	11/07/2023	\$275.00	Charge	2021499	
23CRB00054	BARKER	11/08/2023	\$25.00	B.A.		202100128
23CRB00054	BARKER	11/08/2023	\$175.00	B.A.		202100128
23CRB00156	**EXPUNGED	11/16/2023	\$270.00	Money Order	2021500	
23CRB00131	STRINE	11/21/2023	\$145.00	Charge	2021501	
23TRD00109	BAKER	11/22/2023	\$195.00	Charge	2021502	
23CRB00094	WATSON	11/22/2023	\$175.00	Charge	2021503	
23CRB00132	PETERS	11/28/2023	\$195.00	Money Order	2021504	

Total Transactions: 9

Cash: \$0.00

Checks: \$0.00

Charges: \$790.00

Money Orders: \$465.00

ACH: \$0.00

On Line Payments: \$0.00

Bond Asmt./Forf. Charges: \$225.00

Bond Admin Fee: \$0.00

NSF Checks: \$0.00

Refunds: \$0.00

Adjustments: \$0.00

Net Total: \$1,480.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
Report Date : 12/20/2023
Report Time : 08:15:39

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRD00041	Jackson	\$95.00			\$30.00		\$95.00			\$30.00		\$125.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00054	Barker	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$1000.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	2		\$50.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	3		\$50.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00094	Watson	\$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
23CRB00131	Strine	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$150.00	\$0.00		\$0.00		\$145.00	\$0.00		\$0.00	\$145.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23CRB00132	Peters	\$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
23CRB00156	**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
23CRB00236	Besgrove	\$0.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
23TRD00109	Baker	\$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

* 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 November 2023

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

Total Cases With Payments: 8

Monthly Payment Breakdown

Total Costs Paid:	\$620.00
Total Local Fines Paid:	\$680.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$180.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$1,480.00

END OF REPORT

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

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Report Date : 01/09/2024
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Report Time : 11:14:34

Court Deposit Slip Activity

Bond Deposit Slip Activity

Cash:	\$0.00
Checks:	\$0.00
Money Orders:	\$0.00
Bond Deposit Slip Total:	\$0.00

Bond Non-Deposit Slip Activity

Charges:	\$0.00
Non-Deposit Slip Total:	\$0.00

Total Bond Deposits	\$0.00
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Other Bond Activity

Bonds Cleared As Cash:	\$0.00
Bonds Cleared As Check:	\$0.00
Bonds Cleared As Charge:	\$0.00
Total Bonds Returned:	\$0.00

Bonds Forfeited:	\$0.00
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* Other Bond Clearings:	\$0.00
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Bond Assignments to COURT:	\$1,175.00
Bond Admin Fees to COURT:	\$0.00
***Total Bonds to COURT:	\$1,175.00
Total Bond Amount Cleared:	\$1,175.00

Payments Made By	
Collection Agency:	\$0.00

END OF REPORT

Disposition Activity Listing

Put-in-Bay Mayor's Court

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

For Mayor's Court cases with findings between 12/01/2023 and 12/31/2023

Page : 1

Report Date : 01/09/2024

Report Time : 11:14:50

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Susp. Costs	Costs/ Susp. Costs	Others Fees	Area Fines Credits
23CRB00161	1	Ames, Justin	636.020A Assault		Dismissed 12/20/2023	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00
	1	David Fenstermaker	606.140 Obstructing Official Business	NC	Convicted 12/20/2023	\$505.00	\$0.00	\$0.00	\$0.00	\$0.00
2			Amended from 606.160A - Resisting Arrest	NC	Convicted 12/20/2023	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00
	3		Disorderly Intoxication			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00234	1	Caldwell, David	648.090 Noises in Public Places	G	Convicted 12/12/2023	\$150.00	\$0.00	\$95.00	\$0.00	\$0.00
	1	Ali Uthumalebbe	648.040B1 Disorderly Intoxication	NG	Dismissed 12/12/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	05280					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00235	1	Roach, Christa	642.020A1 Theft w/out Consent	G	Convicted 12/20/2023	\$305.00	\$0.00	\$95.00	\$0.00	\$0.00
	1	Ali Uthumalebbe				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00089	1	Copley, Dana	436.071A DUS	NC	Convicted 12/20/2023	\$100.00	\$0.00	\$95.00	\$0.00	\$0.00
	1	Ali Uthumalebbe				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dispositions:						7	5	0	0	\$1,185.00
Total Convicted:						5	0	0	0	\$0.00
Total Dismissed @ CC:						0	0	0	0	\$0.00
Total Dismissed:						2	0	0	0	\$380.00
Total Acquired:						0	0	0	0	\$0.00
Total Want of Prosecution:						0	0	0	0	\$0.00
Total Unavailability of Defendant:						0	0	0	0	\$0.00
Total Area Fines:						0	0	0	0	\$0.00
Total Others:						0	0	0	0	\$0.00
Total Fees:						0	0	0	0	\$0.00
Total Credits:						0	0	0	0	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

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			
Court Costs	\$254.00	\$18,561.00	\$8,704.00
Additional Costs	\$0.00	\$359.00	\$53.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$1,310.00	\$32,215.00	\$21,175.00
Fees			
Fees	\$195.00	\$2,055.00	\$1,325.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$500.00	\$2,750.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,759.00	\$53,690.00	\$34,007.00
State Revenue From:			
Court Costs			
Court Costs	\$171.00	\$8,760.00	\$5,131.00
Drug Law Enforcement Fund	\$3.50	\$252.00	\$133.00
Fines			
Fines	\$0.00	\$1,150.00	\$1,385.00
Fees			
Fees	\$0.00	\$60.00	\$0.00
Total to State:	\$174.50	\$10,222.00	\$6,649.00
Other Revenue From:			
Court Costs			
Court Costs	\$1.50	\$108.00	\$57.00
Total to Other:	\$1.50	\$108.00	\$57.00
TOTAL REVENUE *	\$1,935.00	\$64,020.00	\$40,713.00
*Includes credit card receipts of	\$520.00	\$20,590.00	\$13,920.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
Report Date : 01/09/2024
Report Time : 11:15:51

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

Case Number	Last Name	Assessed **					Paid This Month				
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*
23CRB00161	Ames	\$95.00			\$0.00		\$120.00			\$0.00	
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
	2		\$505.00	\$0.00		\$0.00		\$505.00	\$0.00		\$0.00
	3		\$125.00	\$0.00		\$0.00		\$125.00	\$0.00		\$0.00
23CRB00216	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00	
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00
23CRB00225	**EXPUNGED	\$95.00			\$150.00		\$0.00			\$45.00	
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
	2		\$250.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
23CRB00235	Roach	\$95.00			\$0.00		\$120.00			\$0.00	
	1		\$305.00	\$0.00		\$0.00		\$305.00	\$0.00		\$0.00
23TRD00089	Copley	\$95.00			\$0.00		\$95.00			\$0.00	
	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00

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

END OF REPORT

* 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			
City Revenue From Fines	\$1,310.00		
Total to City:		\$1,310.00	
Total Fines:			\$1,310.00
FEES			
Diversion Fee	\$195.00		
Total to City:		\$195.00	
Total Fees:			\$195.00
TOTALS			
Total to State:	\$174.50		
Total Fines to Other External Agencies:	\$0.00		
Total to Other Entities, including Restitution:	\$1.50		
Total Bonds Forfeited to City:	\$0.00		
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$1,759.00		
TOTAL TO BE DISBURSED:		\$1,935.00	

END OF REPORT