

Monthly Mayor's Court Report

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

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

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

*Includes credit card receipts of

	\$1,115.00	\$1,115.00	\$970.00
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END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

Page : 1
Report Date : 03/08/2022
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Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
19CRB00030	Holmes	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00047	Eaddy	\$85.00			\$150.00		\$25.00			\$0.00		\$25.00
	1		\$100.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00063	Rivera	\$85.00			\$0.00		\$50.00			\$0.00		\$50.00
	1		\$200.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$400.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
21CRB00071	McIntyre	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
21CRB00082	August	\$85.00			\$15.00		\$55.00			\$15.00		\$70.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
21CRB00084	**EXPUNGED	\$85.00			\$65.00		\$85.00			\$65.00		\$150.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
21TRC00009	Quisenberry	\$85.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$1000.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$150.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00

* Others include Restitution and Other Assessments.

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

Daily Cash Control Report

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

Page : 1
 Report Date : 03/08/2022
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Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$0.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$75.00				
Court Deposit Slip Total:	\$75.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$1,115.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$1,115.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$1,190.00	Total Bond Deposits	\$0.00		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00		
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$350.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$75.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$1,190.00	***Total Bonds to COURT:	\$75.00		
		Total Bond Amount Cleared:	\$425.00		

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 01/01/2022 and 01/31/2022

Page : 1
 Report Date : 03/08/2022
 Report Time : 14:54:39

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
19CRB00030 1	Holmes, Cleveland JR 002411 Wilde	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 01/28/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
21TRC00009 1	Quisenberry, Griffin 12131 Yuri Linetski	434.010D physical control Amended from 434.010A1 - OVI	G	Convicted 01/31/2022	\$1,000.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		434.020 RECKLESS OP Amended from 434.025 - Reasonable Control	G	Convicted 01/31/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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

END OF REPORT

Monthly Mayor's Court Report

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

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

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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
07CRB00077	Moll	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
21CRB00001	Ball	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
21TRC00009	Quisenberry	\$85.00			\$0.00		\$110.00			\$0.00		\$110.00
	1		\$1000.00	\$0.00		\$0.00		\$1000.00	\$0.00		\$0.00	\$1000.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00

Total Cases With Payments: 3

Monthly Payment Breakdown

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

END OF REPORT

* Others include Restitution and Other Assessments.

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

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 02/01/2022 To 02/28/2022 (Payment Date)

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

Court Deposit Slip Activity		Bond Deposit Slip Activity		
Cash:	\$0.00	Cash:	\$0.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$825.00			
Court Deposit Slip Total:	\$825.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$1,020.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$1,020.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$1,845.00	Total Bond Deposits	\$0.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:
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	\$0.00
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$825.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$1,845.00	***Total Bonds to COURT:	\$825.00	
		Total Bond Amount Cleared:	\$825.00	

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 02/01/2022 and 02/28/2022

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

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

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

END OF REPORT

Monthly Mayor's Court Report

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

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

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

END OF REPORT

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 03/01/2022 and 03/31/2022

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

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
17CRB00443 1	Urry, Matthew Michael Russo	612.070B3 Open Container- Public Place Amended from 612.020E - Underage Consumption	G	Convicted 03/30/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
2		606.00013 failure to aid Amended from 606.290 - Failure to Disclose	G	Convicted 03/30/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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

END OF REPORT

Daily Cash Control Report

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

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

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$0.00		
Checks:	\$0.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$0.00				
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$540.00	Charges:	\$0.00		
ACH Deposits:	\$0.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$540.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$540.00	Total Bond Deposits	\$0.00		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00		
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$0.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$540.00	***Total Bonds to COURT:	\$0.00		
		Total Bond Amount Cleared:	\$0.00		

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

Monthly Case Payment Breakdown - Mayor's Court

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
17CRB00443	Urry	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
21CRB00072	Banks	\$85.00			\$0.00		\$60.00			\$0.00		\$60.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00

Total Cases With Payments: 2

Monthly Payment Breakdown

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

END OF REPORT

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

Monthly Mayor's Court Report

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

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

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

END OF REPORT

Daily Cash Control Report

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

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

Court Deposit Slip Activity		Bond Deposit Slip Activity		
Cash:	\$0.00	Cash:	\$0.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$0.00			
Court Deposit Slip Total:	\$0.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$190.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$190.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$190.00	Total Bond Deposits	\$0.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$0.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$190.00	***Total Bonds to COURT:	\$0.00	
		Total Bond Amount Cleared:	\$0.00	

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 04/01/2022 and 04/30/2022

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

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
16TRD00016	Browning, Devonte	434.020	G	** Convicted	\$80.00	\$85.00	\$0.00	\$0.00
1	011093 DANIEL YOST	RECKLESS OP		04/05/2022	\$0.00	\$0.00	\$25.00	\$0.00

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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

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

Total Cases With Payments: 1

Monthly Payment Breakdown

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

END OF REPORT

* Others include Restitution and Other Assessments.

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

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 05/01/2022 To 05/31/2022 (Payment Date)

Page : 1
 Report Date : 06/15/2022
 Report Time : 07:12:59

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

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 05/01/2022 and 05/31/2022

Page : 1
 Report Date : 06/15/2022
 Report Time : 07:13:27

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
20TRD00026 1	Coronel, Higinio II 12760 Terry Rutledge	436.075 Failure to Reinstate License	G	Convicted 05/31/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00002 1	Koebel, Jeremy Ashley McMicheaux	642.110 Criminal Mischief		Transferred 05/31/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00005 1	Fox, Jacob 005451 Jordan Wehrly	612.070B3 Open Container- Public Place	G	** Convicted 05/29/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00011 1	Ball, Nathan 004410 Jordan Wehrly	648.040B1 Disorderly Intoxication	G	** Convicted 05/31/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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

END OF REPORT

Offense Activity Listing

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

END OF REPORT

Total Citations: 24

Monthly Mayor's Court Report

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

Page : 1
Report Date : 06/15/2022
Report Time : 07:14:17

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

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
20TRD00026	Coronel	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00005	Fox	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00

Total Cases With Payments: 2

Monthly Payment Breakdown

Total Costs Paid:	\$170.00
Total Local Fines Paid:	\$230.00
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:	\$415.00

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 06/01/2022 To 06/30/2022 (Payment Date)

Page : 1
 Report Date : 08/02/2022
 Report Time : 07:44:47

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$1,075.00		
Checks:	\$0.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$175.00				
Court Deposit Slip Total:	\$175.00	Bond Deposit Slip Total:	\$1,075.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$1,525.00	Charges:	\$6,125.00		
ACH Deposits:	\$1,506.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$3,031.00	Non-Deposit Slip Total:	\$6,125.00		
Total Mayor's Court Deposits	\$3,206.00	Total Bond Deposits	\$7,200.00		
Other Court Activity		Other Bond Activity			
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00		
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$1,600.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$175.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$3,206.00	***Total Bonds to COURT:	\$175.00		
		Total Bond Amount Cleared:	\$1,775.00		

* 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

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	3
434.010-A1	OVI	4
434.010-A1H	OVI (Breath Greater Than .17)	2
434.020	RECKLESS OP	4
434.025	Reasonable Control	4
436.050	PERMITTING A MINOR TO OPERATE A MOTOR VEHICLE	1
436.071-A	DUS	1
436.072	No Drivers License	1
436.110	FAILURE TO STOP AFTER A ACCIDENT	1
438.020-A1	No headlights	1
612.020-E	Underage Consumption	1
612.070-B5	Open Container - MV	1
612.070-B4	Open Container for passenger in a MV	2
612.070-B4	Open Container in a Motor Vechicle	1
612.070-B3	Open Container- Public Place	1
624.030-A	Possession	7
636.020	Assault	5
642.020-A1	Theft w/out Consent	2
648.040-A2	Disorderly Conduct	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	2
648.040-E2A	Disorderly Conduct - Persist	2
648.040-B1	Disorderly Intoxication	2
666.040-A	Public Indecency	1

END OF REPORT

Total Citations: 50

Monthly Case Payment Breakdown - Mayor's Court

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

Page : 1
Report Date : 08/02/2022
Report Time : 07:46:31

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
17CRB00085	Griffin	\$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
22CRB00003	Worthy	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00004	Magers	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00010	Oliver	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00011	Ball	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00014	Gomez	\$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
22CRB00015	Partin	\$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
22CRB00016	Godinez	\$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
22CRB00017	Vazquez	\$95.00			\$25.00		\$120.00			\$25.00		\$145.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00018	Solis	\$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
22CRB00021	McKenna	\$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
22TRC00002	Rhodes	\$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
22TRC00010	Sosa	\$0.00			\$0.00		\$25.00			\$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

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

Page : 2
Report Date : 08/02/2022
Report Time : 07:46:31

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
	1		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
22TRD00005	Smith	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
22TRD00006	Ramsey	\$85.00			\$0.00		\$85.00			\$0.00	\$85.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	
22TRD00007	Davidson	\$95.00			\$0.00		\$95.00			\$0.00	\$95.00	
	1		\$175.00	\$0.00		\$0.00	\$175.00	\$0.00		\$0.00	\$175.00	
22TRD00011	Padilla	\$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	
22TRD00016	Stewart	\$66.00			\$0.00		\$66.00			\$0.00	\$66.00	
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$80.00	

Total Cases With Payments: 18

Monthly Payment Breakdown

Total Costs Paid:	\$1,516.00
Total Local Fines Paid:	\$1,585.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$95.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$3,196.00

END OF REPORT

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

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 06/01/2022 and 06/30/2022

Page : 1
 Report Date : 08/02/2022
 Report Time : 07:45:48

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
17CRB00085 1 000432	Griffin, Michael Nathan Hall	612.070B3 Open Container- Public Place	G	** Convicted 06/30/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
22CRB00003 1 003319	Worthy, Aaron JR Eric Seitz	624.030A Possession	G	** Convicted 06/16/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00004 1 003320	Magers, Seth Eric Seitz	648.040B1 Disorderly Intoxication	G	** Convicted 06/06/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00010 1 003573	Oliver, Rasean Ashley McMicheaux	624.030A Possession	G	** Convicted 06/09/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00014 1 003326	Gomez, Carlos Eric Seitz	612.070B4 Open Container for passenger i	G	** Convicted 06/15/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00015 1 005452	Partin, Olivia Jordan Wehrly	624.030A Possession	G	** Convicted 06/22/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00016 1 003323	Godinez, Angel Eric Seitz	612.070B5 Open Container - MV	G	** Convicted 06/15/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00017 1 004411	Vazquez, Dora Jordan Wehrly	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 06/22/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
22CRB00018 1 003324	Solis, Maria David Fenstermaker	612.070B4 Open Container for passenger i	G	** Convicted 06/15/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00021 1 005453	McKenna, Stephen Jordan Wehrly	648.040A2 Disorderly Conduct	G	** Convicted 06/21/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRC00002 1 14154	Rhodes, Ryan David Fenstermaker	434.010A1 OVI		Bond Forf. 06/02/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRC00010 1 14261	Sosa, Luis Eric Seitz	434.010A1 OVI		Bond Forf. 06/10/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 06/01/2022 and 06/30/2022

Page : 2
 Report Date : 08/02/2022
 Report Time : 07:45:49

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
22TRD00005 1	Smith, Jarrod 14327 Jordan Wehrly	434.030 SPEEDING	G	** Convicted 06/02/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00006 1	Ramsey, Kyle 14328 Eric Seitz	434.030 SPEEDING	G	** Convicted 06/08/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00007 1	Davidson, Kristina 14257 Eric Seitz	436.110 FAILURE TO STOP AFTER A ACCIDE	NC	Convicted 06/17/2022	\$175.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00011 1	Padilla, Maria 14033 Ashley McMicheaux	434.025 Reasonable Control	G	** Convicted 06/22/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22TRD00016 1	Stewart, Amy 14067 David Fenstermaker	434.020 RECKLESS OP	G	** Convicted 06/18/2022	\$80.00 \$0.00	\$66.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Dispositions:	17	Total Convicted:	15	Total Nolled:	0	Total Fines:	\$1,505.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	2	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$1,356.00
		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:	\$95.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Mayor's Court Report

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

Page : 1
Report Date : 08/02/2022
Report Time : 07:45:09

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$956.00	\$1,626.00	\$1,708.00
Additional Costs	\$0.00	\$0.00	\$58.00
Fines			
City Revenue From Fines	\$1,435.00	\$4,160.00	\$2,445.00
Fees			
Fees	\$95.00	\$260.00	\$380.00
Bond Forfeits			
Bond Forfeits	\$1,600.00	\$1,950.00	\$1,000.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,086.00	\$7,996.00	\$5,591.00
State Revenue From:			
Court Costs			
Court Costs	\$540.00	\$925.00	\$854.00
Drug Law Enforcement Fund	\$14.00	\$21.00	\$3.50
Fines			
Fines	\$150.00	\$375.00	\$225.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$704.00	\$1,321.00	\$1,112.50
Other Revenue From:			
Court Costs			
Court Costs	\$6.00	\$9.00	\$1.50
Total to Other:	\$6.00	\$9.00	\$1.50
TOTAL REVENUE *	\$4,796.00	\$9,326.00	\$6,705.00
*Includes credit card receipts of	\$1,350.00	\$4,465.00	\$4,025.00

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 07/01/2022 To 07/31/2022 (Payment Date)

Page : 1
 Report Date : 08/02/2022
 Report Time : 07:44:37

Court Deposit Slip Activity	Bond Deposit Slip Activity	
Cash: \$175.00	Cash: \$180.00	
Checks: \$381.00	Checks: \$0.00	
Money Orders: \$640.00	Money Orders: \$0.00	
***Bond Assignments & Admin Fees: \$1,375.00		
Court Deposit Slip Total: \$2,571.00	Bond Deposit Slip Total: \$180.00	
Court Non-Deposit Slip Activity	Bond Non-Deposit Slip Activity	
Charges: \$2,065.00	Charges: \$7,520.00	
ACH Deposits: \$875.00		
On Line Payments: \$0.00		
Non-Deposit Slip Total: \$2,940.00	Non-Deposit Slip Total: \$7,520.00	
Total Mayor's Court Deposits \$5,511.00	Total Bond Deposits \$7,700.00	
Other Court Activity	Other Bond Activity	
Refunds: \$0.00	Bonds Cleared As Cash: \$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks: \$0.00	Bonds Cleared As Check: \$1,275.00	
Adjustments: \$0.00	Bonds Cleared As Charge: \$0.00	
** Other Misc. Receipts Activity: \$0.00	Total Bonds Returned: \$1,275.00	
Other Court Activity Total: \$0.00	Bonds Forfeited: \$200.00	
	* Other Bond Clearings: \$0.00	
	Bond Assignments to COURT: \$1,375.00	
	Bond Admin Fees to COURT: \$0.00	
Net Total: \$5,511.00	***Total Bonds to COURT: \$1,375.00	
	Total Bond Amount Cleared: \$2,850.00	

* 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	7
432.130	NO USE OF TURN SIGNALS DURING LANE CHANGES	1
432.160	FAILURE TO YEILD RIGHT OF WAY	1
434.010-A1	OVI	3
434.020	RECKLESS OP	2
434.025	Reasonable Control	1
436.060	FAILURE TO DISPLAY LICENSE	1
436.071-A	DUS	4
436.073	Driving under OVI Suspension	2
436.090-E	Expired License Plates	1
436.090-b	Expired Tags	1
436.110	FAILURE TO STOP AFTER A ACCIDENT	2
438.290-B1	Seatbelt - Driver	1
606.140	Obstructing Offical Business	5
606.150	Obstructing Justice	3
606.160-A	Resisting Arrest	2
612.020-E	Underage Consumption	1
612.070-B4	Open Container for passenger in a MV	2
612.070-B4	Open Container in a Motor Vechicle	1
612.070-B3	Open Container- Public Place	9
624.030-A	Possession	2
636.020	Assault	5
642.040-A	Unauthorized Vehicle	1
642.110	Criminal Mischief	1
648.040-A2	Disorderly Conduct	3
648.040-E2A	Disorderly Conduct - Persist	2
648.040-A1E2B	Disorderly Conduct w/Persistence	1
648.040-B2	Public Intoxication	3
666.061-A	Public Urination	2

Total Citations: 70

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
Report Date : 08/02/2022
Report Time : 07:46:39

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
21CRB00086	Howell	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$190.00	\$0.00		\$0.00		\$190.00	\$0.00		\$0.00	\$190.00
22CRB00006	Maggard	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$490.00	\$0.00		\$0.00		\$330.00	\$0.00		\$0.00	\$330.00
22CRB00007	Spraggins	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
	2		\$500.00	\$0.00		\$0.00		\$405.00	\$0.00		\$0.00	\$405.00
22CRB00009	Smith	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22CRB00012	Wessel	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00027	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
22CRB00028	Perry	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00030	Kongsawang	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00		\$0.00	\$250.00
22CRB00036	Peric	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$5.00	\$0.00		\$0.00		\$5.00	\$0.00		\$0.00	\$5.00
22CRB00037	Strickland	\$0.00			\$15.00		\$0.00			\$0.00		\$0.00
	1		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
22CRB00046	Raszewski	\$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
22CRB00048	Dalton	\$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 July 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00049	Burdette	\$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
22CRB00050	Aten	\$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
22CRB00054	Ruiz	\$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
22CRB00055	Dekraker	\$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
22CRB00060	Hackley	\$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
22CRB00061	Mazur	\$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
22TRD00001	Steunenberg	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	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
22TRD00003	Lavigne	\$85.00			\$0.00		\$85.00			\$0.00		\$85.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00	\$0.00		\$150.00
22TRD00014	Hesselbart	\$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
22TRD00017	Evans	\$95.00			\$0.00		\$75.00			\$0.00		\$75.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
22TRD00018	Foos	\$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
	2		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00	\$0.00		\$80.00
22TRD00025	Fulton	\$66.00			\$0.00		\$66.00			\$0.00		\$66.00

* 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 : 08/02/2022
 Report Time : 07:46:39

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

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	
22TRD00027	Perrine	\$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	
22TRD00034	Ballas	\$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: 26

Monthly Payment Breakdown

Total Costs Paid:	\$2,396.00
Total Local Fines Paid:	\$3,230.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$60.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$5,686.00

END OF REPORT

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 07/01/2022 and 07/31/2022

Page : 1
 Report Date : 08/02/2022
 Report Time : 07:45:57

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
21CRB00086 1	Howell, Cortlyn 004508 David Fenstermaker	648.040E Disorderly Conduct / Persist Amended from 642.110 - Criminal Mischief	G	Convicted 07/22/2022	\$190.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00006 1	Maggard, Haley Ashley McMicheaux	636.020A Assault	G	Convicted 07/22/2022	\$490.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00007 1	Spraggins, A D. Jordan Wehrly	648.040E Disorderly Conduct / Persist Amended from 636.020A - Assault	G	Convicted 07/22/2022	\$250.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		606.140 Obstructing Official Business	G	Convicted 07/22/2022	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00009 1	Smith, Charles 003321 Eric Seitz	612.070B3 Open Container- Public Place	G	** Convicted 07/06/2022	\$80.00 \$0.00	\$85.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00012 1	Wessel, Matthew 003322 Joshua Durda	624.030A Possession	G	** Convicted 07/19/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00019 1	Solis, Maria David Fenstermaker	612.020E Underage Consumption		Unavail. 07/06/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00027 1	Oliver, Courtney 004516 David Fenstermaker	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 07/06/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00028 1	Perry, Nicole 004062 David Fenstermaker	624.030A Possession	G	** Convicted 07/22/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00030 1	Kongsawang, Thepnara David Fenstermaker	666.040A Public Indecency	NC	Convicted 07/06/2022	\$250.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00036 1	Peric, Christina 003014 Luis Valdez	648.040B1 Disorderly Intoxication	G	** Convicted 07/06/2022	\$5.00 \$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 07/01/2022 and 07/31/2022

Page : 2
 Report Date : 08/02/2022
 Report Time : 07:45:58

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
22CRB00046 1	Raszewski, Gary 004072 Ashley McMicheaux	666.061A Public Urination	G	** Convicted 07/13/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00048 1	Dalton, Aaron 003328 Eric Seitz	612.070B3 Open Container- Public Place	G	** Convicted 07/15/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00049 1	Burdette, Faith 004260 Ashley McMicheaux	612.070B3 Open Container- Public Place	G	** Convicted 07/21/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00050 1	Aten, Alexander 004259 Ashley McMicheaux	612.070B3 Open Container- Public Place	G	** Convicted 07/21/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00054 1	Ruiz, Victor JR 004069 Yuri Linetski	612.070B3 Open Container- Public Place	G	** Convicted 07/28/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00055 1	Dekraker, Riley 003329 Eric Seitz	666.061A Public Urination	G	** Convicted 07/28/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00060 1	Hackley, Monica 002508 Kyle Martin	648.040A2 Disorderly Conduct	G	** Convicted 07/22/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00061 1	Mazur, Thomas 004523 David Fenstermaker	612.070B3 Open Container- Public Place	G	** Convicted 07/26/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRC00020 1	Parrilla, Maliyah 14406 Yuri Linetski	434.010A1 OVI		Transferred 07/01/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		434.010A1H OVI (Breath Greater Than .17)		Transferred 07/01/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00001 1	Steunenberg, Mary A. 14060 David Fenstermaker	434.025 Reasonable Control	G	Convicted 07/08/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		436.110 FAILURE TO STOP AFTER A ACCIDE	NG	Dismissed 07/08/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 07/01/2022 and 07/31/2022

Page : 3
 Report Date : 08/02/2022
 Report Time : 07:45:58

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
22TRD00003		Lavigne, Andrew P.	438.010A	G	Convicted	\$150.00	\$85.00	\$0.00	\$0.00
1	14326	David Fenstermaker	Driving Unsafe Vehicle Amended from 434.030 - SPEEDING		07/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00014		Hesselbart, Richard JR	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14066	David Fenstermaker	Stop Sign		07/06/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00017		Evans, Destiny	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14262	Eric Seitz	Reasonable Control		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00018		Foos, Dean JR	434.020		Dismissed	\$0.00	\$95.00	\$0.00	\$0.00
1	15068	David Fenstermaker	RECKLESS OP		07/06/2022	\$0.00	\$0.00	\$0.00	\$0.00
			434.025	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
2			Reasonable Control		07/06/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00019		Salmoo, Samhar	436.050		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	14070	Yuri Linetski	PERMITTING A MINOR TO OPERATE		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
			612.070B4		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2	004519		Open Container in a Motor Vech		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00021		Simpson, Gabriel	434.020		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	14408	Yuri Linetski	RECKLESS OP		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
			436.110		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2	14407		FAILURE TO STOP AFTER A ACCIDE		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00025		Fulton, Clifford	436.090b	G	** Convicted	\$80.00	\$66.00	\$0.00	\$0.00
1	14236	Ashley McMicheaux	Expired Tags		07/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00027		Perrine, Steven	432.160	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14076	Ashley McMicheaux	FAILURE TO YEILD RIGHT OF WAY		07/13/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00028		Llano, Jaden	436.073		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	14479	David Fenstermaker	Driving under OVI Suspension		07/22/2022	\$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 07/01/2022 and 07/31/2022

Page : 4
 Report Date : 08/02/2022
 Report Time : 07:45:58

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
2		414.020e1 Stop Sign		Transferred 07/22/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00031	Johnson, Janae	434.020		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	14283 Christopher Stolarski	RECKLESS OP		07/22/2022	\$0.00	\$0.00	\$0.00	\$0.00
2		436.110 FAILURE TO STOP AFTER A ACCIDE		Transferred 07/22/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		436.110 FAILURE TO STOP AFTER A ACCIDE		Transferred 07/22/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00034	Ballas, Dominic	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14482 David Fenstermaker	Stop Sign		07/18/2022	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	40	Total Convicted:	26	Total Nolled:	0	Total Fines:	\$3,565.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	2	Total Transfers:	11	Total Costs:	\$2,316.00
		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:	1			Total Others:	\$0.00
						Total Fees:	\$60.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Mayor's Court Report

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

Page : 1
Report Date : 08/02/2022
Report Time : 07:45:14

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$1,530.00	\$3,156.00	\$2,839.00
Additional Costs	\$19.00	\$19.00	\$58.00
Fines			
City Revenue From Fines	\$3,080.00	\$7,240.00	\$4,040.00
Fees			
Fees	\$60.00	\$320.00	\$530.00
Bond Forfeits			
Bond Forfeits	\$200.00	\$2,150.00	\$1,300.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,889.00	\$12,885.00	\$8,767.00
State Revenue From:			
Court Costs			
Court Costs	\$817.00	\$1,742.00	\$1,623.00
Drug Law Enforcement Fund	\$21.00	\$42.00	\$10.50
Fines			
Fines	\$150.00	\$525.00	\$300.00
Fees			
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$988.00	\$2,309.00	\$1,963.50
Other Revenue From:			
Court Costs			
Court Costs	\$9.00	\$18.00	\$4.50
Total to Other:	\$9.00	\$18.00	\$4.50
TOTAL REVENUE *	\$5,886.00	\$15,212.00	\$10,735.00
*Includes credit card receipts of	\$2,240.00	\$6,705.00	\$5,010.00

END OF REPORT

Monthly Mayor's Court Report

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

Page : 1
Report Date : 09/12/2022
Report Time : 15:55:50

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$2,098.00	\$5,254.00	\$3,153.00
Additional Costs	\$34.00	\$53.00	\$58.00
Fines			
City Revenue From Fines	\$5,540.00	\$12,670.00	\$4,535.00
Fees			
Fees	\$640.00	\$990.00	\$700.00
Bond Forfeits			
Bond Forfeits	\$600.00	\$2,750.00	\$1,300.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$8,912.00	\$21,717.00	\$9,746.00
State Revenue From:			
Court Costs			
Court Costs	\$1,479.00	\$3,221.00	\$1,804.00
Drug Law Enforcement Fund	\$24.50	\$66.50	\$14.00
Fines			
Fines	\$155.00	\$680.00	\$395.00
Fees			
Fees	\$0.00	\$0.00	\$60.00
Total to State:	\$1,658.50	\$3,967.50	\$2,273.00
Other Revenue From:			
Court Costs			
Court Costs	\$10.50	\$28.50	\$6.00
Total to Other:	\$10.50	\$28.50	\$6.00
TOTAL REVENUE *	\$10,581.00	\$25,713.00	\$12,025.00
*Includes credit card receipts of	\$1,820.00	\$8,525.00	\$5,510.00

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 08/01/2022 and 08/31/2022

Disposition Activity Listing

Page : 1
 Report Date : 09/12/2022
 Report Time : 15:54:51

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
13CRB00115 1	025529	Dunn, James III Nicholas Pallendino	648.040A2 Disorderly Conduct	G	** Convicted 08/24/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
21CRB00086 1	004508	Howell, Cortlyn David Fenstermaker	648.040E Disorderly Conduct / Persist Amended from 642.110 - Criminal Mischief	G	Convicted 08/02/2022	\$190.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
21CRB00089 1	004512	Childers, Douglas David Fenstermaker	636.020 Assault	G	Convicted 08/03/2022	\$250.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 3	004513 004514		648.040E2A Disorderly Conduct - Persist Amended from 606.160A - Resisting Arrest 648.040A1 DISORDERLY CONDUCT - FIGHTING	G NG	Convicted 08/03/2022 Dismissed 08/03/2022	\$250.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
22CRB00001 1 2	003709	Bomboris, Jamie David Fenstermaker	648.040A1 DISORDERLY CONDUCT - FIGHTING 648.040E2A Disorderly Conduct - Persist Amended from 636.020A - Assault	G G	Convicted 08/03/2022 Convicted 08/03/2022	\$150.00 \$0.00 \$250.00 \$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
22CRB00008 1		Snyder, Robert Eric Seitz	648.040B1 Disorderly Intoxication	G	Convicted 08/03/2022	\$150.00 \$0.00	\$85.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
22CRB00013 1		Lenc, Jake Joshua Durda	648.040A5 Disorderly Conduct/Physically Amended from 648.040E2A - Disorderly Conduct - Persist	G	Convicted 08/26/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00024 1	004061	Jones, Mykayla Ashley McMicheaux	624.030A Possession	G	** Convicted 08/01/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00025 1		Allen, Bailey David Fenstermaker	642.020A1 Theft w/out Consent	G	Convicted 08/26/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 08/01/2022 and 08/31/2022

Page : 2
 Report Date : 09/12/2022
 Report Time : 15:54:51

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
22CRB00026 1		Andryc, Christie Yuri Linetski	642.020A1 Theft w/out Consent	G	Convicted 08/26/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$150.00	\$0.00 \$0.00
22CRB00038 1	004066	Limbu, Sanjay Yuri Linetski	612.070B4 Open Container for passenger i	NC	Convicted 08/31/2022	\$25.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00041 1		Shevets, Michael David Fenstermaker	648.040E2A Disorderly Conduct - Persist	G	Convicted 08/30/2022	\$100.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00043 1		Contreras, Elana Christopher Stolarski	636.020A Assault	NC	Convicted 08/03/2022	\$500.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00044 1		Contreras, Elana Christopher Stolarski	648.040E2A Disorderly Conduct - Persist Amended from 636.020A - Assault	NC	Convicted 08/03/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00055 1	003329	Dekraker, Riley Eric Seitz	666.061A Public Urination	G	** Convicted 08/02/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00057 1		Nunez, Andrea Yuri Linetski	648.040A1 DISORDERLY CONDUCT - FIGHTING Amended from 636.020A - Assault	G	Convicted 08/10/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00058 1		Nieschwitz, Kristof Kyle Martin	642.110 Criminal Mischief	G	Convicted 08/26/2022	\$200.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00064 1	003332	Wolf, Laurence Eric Seitz	624.030A Possession	G	** Convicted 08/01/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00065 1	002509	Schmidt, Mahlon David Fenstermaker	648.040B2 Public Intoxication	G	** Convicted 08/01/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00070 1		Clement, Ladarlyl David Fenstermaker	606.140 Obstructing Official Business		Unavail. 08/19/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

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 08/01/2022 and 08/31/2022

Page : 3
 Report Date : 09/12/2022
 Report Time : 15:54:51

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
22CRB00071 1	McPherson, Alexis Joshua Durda	606.140 Obstructing Offical Business		Unavail. 08/19/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00073 1	Cannon, Dionte Joshua Durda	606.140 Obstructing Offical Business		Transferred 08/11/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00081 1	Bush, Annissa 004951 Eric Seitz	624.030A Possession		Dismissed 08/11/2022	\$0.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2		648.080A3 MAKING FALSE ALARMS	G	Convicted 08/11/2022	\$250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00082 1	Dunican, Gabriellen 002515 Kyle Martin	648.040B2 Public Intoxication	G	** Convicted 08/04/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00084 1	Freiburger, Melissa 003723 Joshua Durda	612.070B4 Open Container for passenger i	G	** Convicted 08/08/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00085 1	Williams, RaJanae 004954 Ashley McMicheaux	612.070B4 Open Container for passenger i		Unavail. 08/19/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00088 1	West, Christopher 004084 David Fenstermaker	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 08/31/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00090 1	Odle, David 003334 Eric Seitz	612.070B3 Open Container- Public Place	G	** Convicted 08/31/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00091 1	Pittao, Steven 003335 David Fenstermaker	612.070B3 Open Container- Public Place	G	** Convicted 08/30/2022	\$80.00 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2	004085	612.070B3 Open Container- Public Place	G	** Convicted 08/30/2022	\$80.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00092 1	Fabian, Christopher 003336 Eric Seitz	612.070B3 Open Container- Public Place	G	** Convicted 08/30/2022	\$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

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 08/01/2022 and 08/31/2022

Page : 4
 Report Date : 09/12/2022
 Report Time : 15:54:51

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
22CRB00092	Fabian, Christopher	612.070B3	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
2	004902 Christopher Stolarski	Open Container- Public Place		08/30/2022	\$0.00	\$0.00	\$0.00	\$0.00
		666.061A	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
3	004903	Public Urination		08/30/2022	\$0.00	\$0.00	\$0.00	\$0.00
		648.040B1	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
4	004905	Disorderly Intoxication		08/30/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00093	Baker, Kay Lynn	666.061A	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	003730 Ashley McMicheaux	Public Urination		08/31/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00098	Knittle, Cordell	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004907 David Fenstermaker	Disorderly Intoxication		08/31/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00013	Schultz, Chad	434.010(O)	G	Convicted	\$750.00	\$95.00	\$0.00	\$0.00
1	14004 Jordan Wehrly	PHYSICAL CONTROL		08/10/2022	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.010A1 - OVI						
		414.020e1		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Stop Sign		08/10/2022	\$0.00	\$0.00	\$0.00	\$0.00
		438.020A1		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
3		No headlights		08/10/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00026	Saitta, Jason	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14476 David Fenstermaker	Stop Sign		08/09/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00040	Owensby, Damon	436.071A		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1	14184 Yuri Linetski	DUS		08/04/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00042	Kalakanti, Nandini	436.072		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
1	14111 Kyle Martin	No Drivers License		08/04/2022	\$0.00	\$0.00	\$0.00	\$0.00
		432.010		Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		Marked Lanes/Right side of Roa		08/04/2022	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

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Disposition Activity Listing

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
22TRD00043 1 14270	Moore, Jeffrey Eric Seitz	436.072 No Drivers License	G	** Convicted 08/11/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00048 1 14485	Zadar, Kyle David Fenstermaker	414.020e1 Stop Sign	G	** Convicted 08/16/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00049 1 14078	Ferguson, Susan Ashley McMicheaux	434.025 Reasonable Control	G	** Convicted 08/09/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00051 1 14195	Brant, Jo Anne Ashley McMicheaux	432.380 Weaving	G	** Convicted 08/17/2022	\$80.00 \$0.00	\$66.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00056 1 14907	Coger, John II Eric Seitz	414.020e1 Stop Sign	G	** Convicted 08/31/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00057 1 14906	Amatore, Christopher Eric Seitz	414.020e1 Stop Sign	G	** Convicted 08/26/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00058 1 14114	Noonan, Timothy Ashley McMicheaux	434.00009 Overloaded golf cart	G	** Convicted 08/30/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00059 1 14492	Prusinowski, Jenny David Fenstermaker	434.025 Reasonable Control	G	** Convicted 08/25/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00062 1 14951	Mason, Dale David Fenstermaker	432.160 FAILURE TO YEILD RIGHT OF WAY	G	** Convicted 08/30/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 08/01/2022 and 08/31/2022

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 Report Date : 09/12/2022
 Report Time : 15:54:51

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
Total Dispositions:	55	Total Convicted:	44	Total Nolled:	0	Total Fines:	\$6,115.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	7	Total Transfers:	1	Total Costs:	\$3,576.00
		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:	3			Total Others:	\$0.00
						Total Fees:	\$490.00
						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	5
432.010	Marked Lanes/Right side of Roadway	2
432.160	FAILURE TO YEILD RIGHT OF WAY	1
432.220	DRIVING ON SIDEWALK	1
432.380	Weaving	1
434.000-09	Overloaded golf cart	1
434.010-A1	OVI	4
434.010-A1H	OVI (Breath Greater Than .17)	1
434.020	RECKLESS OP	1
434.025	Reasonable Control	4
436.050-A2	Owner or Operator allowing another to drive	1
436.050	PERMITTING A MINOR TO OPERATE A MOTOR VEHICLE	1
436.071-A	DUS	1
436.072	No Drivers License	4
612.020-E	Underage Consumption	1
612.040-A	Consumption in Motor Vehicle	1
612.070-B4	Open Container for passenger in a MV	6
612.070-B4	Open Container in a Motor Vechicle	2
612.070-B3	Open Container- Public Place	5
624.030-A	Possession	2
636.020	Assault	3
642.120-A 1	Criminal Trespass	1
648.040-A2	Disorderly Conduct	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	2
648.040-B1	Disorderly Intoxication	5
648.040-B2	Public Intoxication	1
648.080-A3	MAKING FALSE ALARMS	1
660.030-A	LITTERING	1
666.061-A	Public Urination	7

Total Citations: 68

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 08/01/2022 To 08/31/2022 (Payment Date)

Page : 1
 Report Date : 09/12/2022
 Report Time : 15:55:34

Court Deposit Slip Activity	Bond Deposit Slip Activity																																	
<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Cash:</td><td style="text-align: right;">\$350.00</td></tr> <tr><td style="padding-left: 20px;">Checks:</td><td style="text-align: right;">\$1,370.00</td></tr> <tr><td style="padding-left: 20px;">Money Orders:</td><td style="text-align: right;">\$460.00</td></tr> <tr><td style="padding-left: 20px;">***Bond Assignments & Admin Fees:</td><td style="text-align: right;">\$5,065.00</td></tr> <tr><td style="padding-left: 20px;">Court Deposit Slip Total:</td><td style="text-align: right;">\$7,245.00</td></tr> </table>	Cash:	\$350.00	Checks:	\$1,370.00	Money Orders:	\$460.00	***Bond Assignments & Admin Fees:	\$5,065.00	Court Deposit Slip Total:	\$7,245.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Cash:</td><td style="text-align: right;">\$100.00</td></tr> <tr><td style="padding-left: 20px;">Checks:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Money Orders:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Bond Deposit Slip Total:</td><td style="text-align: right;">\$100.00</td></tr> </table>	Cash:	\$100.00	Checks:	\$0.00	Money Orders:	\$0.00	Bond Deposit Slip Total:	\$100.00															
Cash:	\$350.00																																	
Checks:	\$1,370.00																																	
Money Orders:	\$460.00																																	
***Bond Assignments & Admin Fees:	\$5,065.00																																	
Court Deposit Slip Total:	\$7,245.00																																	
Cash:	\$100.00																																	
Checks:	\$0.00																																	
Money Orders:	\$0.00																																	
Bond Deposit Slip Total:	\$100.00																																	
Court Non-Deposit Slip Activity	Bond Non-Deposit Slip Activity																																	
<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Charges:</td><td style="text-align: right;">\$1,820.00</td></tr> <tr><td style="padding-left: 20px;">ACH Deposits:</td><td style="text-align: right;">\$1,616.00</td></tr> <tr><td style="padding-left: 20px;">On Line Payments:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Non-Deposit Slip Total:</td><td style="text-align: right;">\$3,436.00</td></tr> </table>	Charges:	\$1,820.00	ACH Deposits:	\$1,616.00	On Line Payments:	\$0.00	Non-Deposit Slip Total:	\$3,436.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Charges:</td><td style="text-align: right;">\$4,150.00</td></tr> <tr><td style="padding-left: 20px;">Non-Deposit Slip Total:</td><td style="text-align: right;">\$4,150.00</td></tr> </table>	Charges:	\$4,150.00	Non-Deposit Slip Total:	\$4,150.00																					
Charges:	\$1,820.00																																	
ACH Deposits:	\$1,616.00																																	
On Line Payments:	\$0.00																																	
Non-Deposit Slip Total:	\$3,436.00																																	
Charges:	\$4,150.00																																	
Non-Deposit Slip Total:	\$4,150.00																																	
Total Mayor's Court Deposits	\$10,681.00	Total Bond Deposits																																
		\$4,250.00																																
Other Court Activity	Other Bond Activity																																	
<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Refunds:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">NSF Checks:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Adjustments:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">** Other Misc. Receipts Activity:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Other Court Activity Total:</td><td style="text-align: right;">\$0.00</td></tr> </table>	Refunds:	\$0.00	NSF Checks:	\$0.00	Adjustments:	\$0.00	** Other Misc. Receipts Activity:	\$0.00	Other Court Activity Total:	\$0.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Bonds Cleared As Cash:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Bonds Cleared As Check:</td><td style="text-align: right;">\$2,185.00</td></tr> <tr><td style="padding-left: 20px;">Bonds Cleared As Charge:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Total Bonds Returned:</td><td style="text-align: right;">\$2,185.00</td></tr> <tr><td style="padding-left: 20px;">Bonds Forfeited:</td><td style="text-align: right;">\$600.00</td></tr> <tr><td style="padding-left: 20px;">* Other Bond Clearings:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">Bond Assignments to COURT:</td><td style="text-align: right;">\$5,065.00</td></tr> <tr><td style="padding-left: 20px;">Bond Admin Fees to COURT:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td style="padding-left: 20px;">***Total Bonds to COURT:</td><td style="text-align: right;">\$5,065.00</td></tr> </table>	Bonds Cleared As Cash:	\$0.00	Bonds Cleared As Check:	\$2,185.00	Bonds Cleared As Charge:	\$0.00	Total Bonds Returned:	\$2,185.00	Bonds Forfeited:	\$600.00	* Other Bond Clearings:	\$0.00	Bond Assignments to COURT:	\$5,065.00	Bond Admin Fees to COURT:	\$0.00	***Total Bonds to COURT:	\$5,065.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding-left: 20px;">Payments Made By</td><td></td></tr> <tr><td style="padding-left: 20px;">Collection Agency:</td><td style="text-align: right;">\$0.00</td></tr> </table>	Payments Made By		Collection Agency:	\$0.00
Refunds:	\$0.00																																	
NSF Checks:	\$0.00																																	
Adjustments:	\$0.00																																	
** Other Misc. Receipts Activity:	\$0.00																																	
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Total Bonds Returned:	\$2,185.00																																	
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* Other Bond Clearings:	\$0.00																																	
Bond Assignments to COURT:	\$5,065.00																																	
Bond Admin Fees to COURT:	\$0.00																																	
***Total Bonds to COURT:	\$5,065.00																																	
Payments Made By																																		
Collection Agency:	\$0.00																																	
Net Total:	\$10,681.00	Total Bond Amount Cleared:																																
		\$7,850.00																																

* 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

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
13CRB00115	Dunn	\$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
21CRB00086	Howell	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$190.00	\$0.00		\$0.00		\$190.00	\$0.00	\$0.00		\$190.00
21CRB00089	Childers	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$250.00	\$0.00	\$0.00		\$250.00	\$0.00		\$0.00		\$250.00
	2		\$250.00	\$0.00	\$0.00		\$230.00	\$0.00		\$0.00		\$230.00
	3		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00
22CRB00001	Bomboris	\$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
22CRB00008	Snyder	\$85.00			\$150.00		\$110.00			\$150.00		\$260.00
	1		\$150.00	\$0.00	\$0.00		\$150.00	\$0.00		\$0.00		\$150.00
22CRB00013	Lenc	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$150.00	\$0.00	\$0.00		\$105.00	\$0.00		\$0.00		\$105.00
22CRB00024	Jones	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$150.00	\$0.00	\$0.00		\$150.00	\$0.00		\$0.00		\$150.00
22CRB00025	Allen	\$95.00			\$150.00		\$120.00			\$150.00		\$270.00
	1		\$150.00	\$0.00	\$0.00		\$150.00	\$0.00		\$0.00		\$150.00
22CRB00026	Andryc	\$95.00			\$150.00		\$120.00			\$150.00		\$270.00
	1		\$150.00	\$0.00	\$0.00		\$150.00	\$0.00		\$0.00		\$150.00
22CRB00032	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$200.00	\$0.00	\$0.00		\$200.00	\$0.00		\$0.00		\$200.00
22CRB00041	Shevetz	\$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 August 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00043	Contreras	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$500.00	\$0.00		\$0.00		\$460.00	\$0.00	\$0.00		\$460.00
22CRB00044	Contreras	\$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
22CRB00055	Dekraker	\$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
22CRB00057	Nunez	\$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
22CRB00058	Nieschwitz	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$200.00	\$0.00		\$0.00		\$105.00	\$0.00	\$0.00		\$105.00
22CRB00064	Wolf	\$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
22CRB00065	Schmidt	\$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
22CRB00070	Clement	\$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
22CRB00071	McPherson	\$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
22CRB00081	Bush	\$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		\$250.00	\$0.00		\$0.00		\$250.00	\$0.00	\$0.00		\$250.00
22CRB00082	Dunican	\$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
22CRB00084	Freiburger	\$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 August 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00088	West	\$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
22CRB00091	Pittao	\$100.00			\$0.00		\$125.00			\$0.00		\$125.00
	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
22CRB00092	Fabian	\$95.00			\$0.00		\$170.00			\$0.00		\$170.00
	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
	3		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
	4		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
22TRC00013	Schultz	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$750.00	\$0.00		\$0.00		\$750.00	\$0.00		\$0.00	\$750.00
	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
22TRD00017	Evans	\$95.00			\$0.00		\$20.00			\$0.00		\$20.00
	1		\$80.00	\$0.00		\$0.00		\$5.00	\$0.00		\$0.00	\$5.00
22TRD00026	Saitta	\$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
22TRD00043	Moore	\$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
22TRD00048	Zadar	\$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
22TRD00049	Ferguson	\$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
22TRD00051	Brant	\$66.00			\$0.00		\$66.00			\$0.00		\$66.00
	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 August 2022

Page : 4
Report Date : 09/12/2022
Report Time : 15:57:24

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRD00056	Coger	\$95.00			\$0.00		\$25.00			\$0.00		\$25.00
	1		\$80.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
22TRD00057	Amatore	\$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
22TRD00059	Prusinowski	\$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
22TRD00062	Mason	\$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: 37

Monthly Payment Breakdown

Total Costs Paid:	\$3,646.00
Total Local Fines Paid:	\$5,695.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$640.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$9,981.00

END OF REPORT

* Others include Restitution and Other Assessments.

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

Monthly Mayor's Court Report

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

Page : 1
Report Date : 11/08/2022
Report Time : 08:07:48

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$1,714.00	\$6,968.00	\$4,201.00
Additional Costs	\$0.00	\$53.00	\$58.00
Fines			
City Revenue From Fines	\$3,125.00	\$15,795.00	\$7,270.00
Fees			
Fees	\$15.00	\$1,005.00	\$1,210.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$2,750.00	\$1,300.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,854.00	\$26,571.00	\$14,039.00
State Revenue From:			
Court Costs			
Court Costs	\$861.00	\$4,082.00	\$2,551.00
Drug Law Enforcement Fund	\$14.00	\$80.50	\$24.50
Fines			
Fines	\$0.00	\$680.00	\$545.00
Fees			
Fees	\$0.00	\$0.00	\$60.00
Total to State:	\$875.00	\$4,842.50	\$3,180.50
Other Revenue From:			
Court Costs			
Court Costs	\$6.00	\$34.50	\$10.50
Total to Other:	\$6.00	\$34.50	\$10.50
TOTAL REVENUE *	\$5,735.00	\$31,448.00	\$17,230.00
*Includes credit card receipts of	\$1,045.00	\$9,570.00	\$8,755.00

END OF REPORT

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 09/01/2022 To 09/30/2022 (Payment Date)

Page : 1
 Report Date : 11/08/2022
 Report Time : 08:08:10

Court Deposit Slip Activity		Bond Deposit Slip Activity		
Cash:	\$0.00	Cash:	\$105.00	
Checks:	\$0.00	Checks:	\$0.00	
Money Orders:	\$0.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$1,890.00			
Court Deposit Slip Total:	\$1,890.00	Bond Deposit Slip Total:	\$105.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$1,045.00	Charges:	\$125.00	
ACH Deposits:	\$2,100.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$3,145.00	Non-Deposit Slip Total:	\$125.00	
Total Mayor's Court Deposits	\$5,035.00	Total Bond Deposits	\$230.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency:
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$310.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$310.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$1,890.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$5,035.00	***Total Bonds to COURT:	\$1,890.00	
		Total Bond Amount Cleared:	\$2,200.00	

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

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 09/01/2022 and 09/30/2022

Page : 1
 Report Date : 11/08/2022
 Report Time : 08:08:31

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
22CRB00035 1	Ashalintubbi, John Christopher Stolarski	648.040E2A Disorderly Conduct - Persist Amended from 636.020 - Assault	NG	Convicted 09/21/2022	\$225.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 003722		648.040B1 Disorderly Intoxication	NG	Convicted 09/21/2022	\$125.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00037 1	Strickland, Cordney 005401 Joshua Durda	624.030A Possession	G	Convicted 09/28/2022	\$75.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00042 1	Contreras, Jacob Christopher Stolarski	648.040E2A Disorderly Conduct - Persist Amended from 636.020A - Assault	NG	Convicted 09/21/2022	\$250.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00087 1	Vega, Jose 004705 Ashley McMicheaux	666.061A Public Urination	G	** Convicted 09/01/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00094 1	Lowler, Riley 003338 Eric Seitz	666.061A Public Urination	G	** Convicted 09/01/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00095 1	Kaup, Harrison 004706 David Fenstermaker	666.061A Public Urination	G	** Convicted 09/05/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00096 1	Aston, Nicholas 003337 David Fenstermaker	666.061A Public Urination	G	** Convicted 09/01/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00097 1	Nethers, Colton 004086 David Fenstermaker	648.040B1 Disorderly Intoxication	G	** Convicted 09/01/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00099 1	Gracey, John 003725 Ashley McMicheaux	612.070B4 Open Container for passenger i	G	** Convicted 09/08/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00101 1	Sidoti, Amber 003729 Ashley McMicheaux	666.061A Public Urination	G	** Convicted 09/09/2022	\$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

Disposition Activity Listing

Case No. Count	Ticket No.	Defendant Name Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
22CRB00104		Pack, Noah	648.040B2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004266	Ashley McMicheaux	Public Intoxication		09/11/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00105		Kozma, Alexander	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004525	David Fenstermaker	Open Container- Public Place		09/11/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00106		Long, Jeremy	612.070B3	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004707	David Fenstermaker	Open Container- Public Place		09/07/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00107		Chapman, Alec	666.061A	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	003731	Ashley McMicheaux	Public Urination		09/07/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00109		Stiver, Kaitlyn	648.040B1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004270	Ashley McMicheaux	Disorderly Intoxication		09/28/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00023		Sampson, Karen	434.010(O)	G	Convicted	\$750.00	\$95.00	\$0.00	\$0.00
1	14404	Kyle Martin	PHYSICAL CONTROL		09/16/2022	\$0.00	\$0.00	\$0.00	\$0.00
			Amended from 434.010A1 - OVI						
2	003711		612.070B4	NG	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
			Open Container in a Motor Vech		09/16/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00008		Stanley, Theresa	436.072	NG	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14230	Ashley McMicheaux	No Drivers License		09/21/2022	\$0.00	\$0.00	\$0.00	\$0.00
			434.025	NG	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2			Reasonable Control		09/21/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00015		Levine, Doniel	436.071A	NC	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14102	Kyle Martin	DUS		09/16/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00032		Johnson, Brett	436.073	NG	Convicted	\$500.00	\$95.00	\$0.00	\$0.00
1	14237	Ashley McMicheaux	Driving under OVI Suspension		09/21/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00033		Nene, Nikhil	432.130	NC	Convicted	\$50.00	\$95.00	\$0.00	\$0.00
1	014003	Joshua Durda	NO USE OF TURN SIGNALS DURING		09/16/2022	\$0.00	\$0.00	\$0.00	\$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

Disposition Activity Listing

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
2	14002	414.020e1 Stop Sign	NC	Convicted 09/16/2022	\$75.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
3		436.060 FAILURE TO DISPLAY LICENSE	NG	Dismissed 09/16/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00054	Hollingshead, Tiera	434.025		Unavail.	\$0.00	\$0.00	\$0.00	\$0.00
1	14197 Ashley McMicheaux	Reasonable Control		09/01/2022	\$0.00	\$0.00	\$0.00	\$0.00
2		414.010A Failure to Obey Traffic Contro		Unavail. 09/01/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00066	Heroux, Peter	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14958 Ashley McMicheaux	Stop Sign		09/14/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00067	Pinta, Bryan	436.050A2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14496 David Fenstermaker	Owner or Operator allowing ano		09/14/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00071	Scott, Aviel	436.010A	NC	Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14248 Ashley McMicheaux	No License		09/29/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00072	Rayath, Gurmeeth	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14959 Ashley McMicheaux	Stop Sign		09/14/2022	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	31	Total Convicted:	27	Total Nolled:	0	Total Fines:	\$3,780.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	2	Total Transfers:	0	Total Costs:	\$2,280.00
		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:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	2
436.010-A	No License	3
436.050-A2	Owner or Operator allowing another to drive	2
612.070-B4	Open Container in a Motor Vehicle	1
612.070-B3	Open Container- Public Place	2
624.140-H3	Possession of Marihuana Drug Paraphernalia	1
648.040-E2A	Disorderly Conduct - Persist	2
648.040-B1	Disorderly Intoxication	4
648.040-B2	Public Intoxication	1
666.040-A	Public Indecency	1
666.061-A	Public Urination	2

Total Citations: 21

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

Report Date : 11/08/2022
Report Time : 08:09:26

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
21CRB00089	Childers	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$250.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
	2		\$250.00	\$0.00		\$0.00	\$20.00	\$0.00			\$0.00	\$20.00
	3		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
22CRB00007	Spraggins	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$250.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
	2		\$500.00	\$0.00		\$0.00	\$95.00	\$0.00			\$0.00	\$95.00
22CRB00035	Ashalintubbi	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$225.00	\$0.00		\$0.00	\$225.00	\$0.00		\$0.00		\$225.00
	2		\$125.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
22CRB00037	Strickland	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$75.00	\$0.00		\$0.00	\$75.00	\$0.00		\$0.00		\$75.00
22CRB00038	Limbu	\$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
22CRB00042	Contreras	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00		\$250.00
22CRB00045	**EXPUNGED	\$95.00			\$150.00		\$120.00			\$0.00		\$120.00
	1		\$150.00	\$0.00		\$0.00	\$5.00	\$0.00		\$0.00		\$5.00
22CRB00087	Vega	\$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
22CRB00090	Odle	\$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
22CRB00093	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
22CRB00094	Lowler	\$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 September 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00095	Kaup	\$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
22CRB00096	Aston	\$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
22CRB00097	Nethers	\$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
22CRB00098	Knittle	\$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
22CRB00099	Gracey	\$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
22CRB00101	Sidoti	\$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
22CRB00104	Pack	\$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
22CRB00105	Kozma	\$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
22CRB00106	Long	\$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
22CRB00107	Chapman	\$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
22CRB00109	Stiver	\$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
22TRC00023	Sampson	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$750.00	\$0.00		\$0.00	\$750.00	\$0.00		\$0.00		\$750.00
	2		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

* Others include Restitution and Other Assessments.

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

Monthly Case Payment Breakdown - Mayor's Court

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRD00058	Noonan 1	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
22TRD00066	Heroux 1	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
22TRD00067	Pinta 1	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
22TRD00071	Scott 1	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
22TRD00072	Rayath 1	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
			\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00

Total Cases With Payments: 28

Monthly Payment Breakdown

Total Costs Paid:	\$2,595.00
Total Local Fines Paid:	\$3,125.00
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:	\$5,735.00

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 October 2022

Page : 1
Report Date : 11/04/2022
Report Time : 13:46:30

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$1,202.00	\$8,170.00	\$4,579.00
Additional Costs	\$0.00	\$53.00	\$58.00
Fines			
City Revenue From Fines	\$2,940.00	\$18,735.00	\$8,655.00
Fees			
Fees	\$320.00	\$1,325.00	\$1,825.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$2,750.00	\$1,300.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$4,462.00	\$31,033.00	\$16,417.00
State Revenue From:			
Court Costs			
Court Costs	\$633.00	\$4,715.00	\$2,818.00
Drug Law Enforcement Fund	\$31.50	\$112.00	\$31.50
Fines			
Fines	\$330.00	\$1,010.00	\$620.00
Fees			
Fees	\$0.00	\$0.00	\$60.00
Total to State:	\$994.50	\$5,837.00	\$3,529.50
Other Revenue From:			
Court Costs			
Court Costs	\$13.50	\$48.00	\$13.50
Total to Other:	\$13.50	\$48.00	\$13.50
TOTAL REVENUE *	\$5,470.00	\$36,918.00	\$19,960.00
*Includes credit card receipts of	\$2,940.00	\$12,510.00	\$9,860.00

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
648.040-A1	DISORDERLY CONDUCT - FIGHTING	2
648.040-B2	Public Intoxication	1

END OF REPORT

Total Citations: 3

Daily Cash Control Report

Put-in-Bay Mayor's Court
 For Payments Dated From 10/01/2022 To 10/31/2022 (Payment Date)

Page : 1
 Report Date : 11/04/2022
 Report Time : 13:45:48

Court Deposit Slip Activity		Bond Deposit Slip Activity		
Cash:	\$0.00	Cash:	\$0.00	
Checks:	\$220.00	Checks:	\$0.00	
Money Orders:	\$470.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$1,490.00			
Court Deposit Slip Total:	\$2,180.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$2,940.00	Charges:	\$0.00	
ACH Deposits:	\$350.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$3,290.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$5,470.00	Total Bond Deposits	\$0.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$685.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$685.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$1,490.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$5,470.00	***Total Bonds to COURT:	\$1,490.00	
		Total Bond Amount Cleared:	\$2,175.00	

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

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 10/01/2022 and 10/31/2022

Page : 1
 Report Date : 11/04/2022
 Report Time : 13:48:39

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
22CRB00062 1	Osborn, Andrue Kyle Martin	642.040A Unauthorized Vehicle	G	Dismissed 10/28/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00063 1	Upham, Robert II Yuri Linetski	612.070B4 Open Container for passenger i	G	Dismissed 10/26/2022	\$0.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 002510		648.040B2 Public Intoxication	G	Convicted 10/26/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00076 1	Adams, Amanda Ashley McMicheaux	612.070B4 Open Container for passenger i	G	** Convicted 10/11/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$15.00	\$0.00 \$0.00
22CRB00083 1	Racioppi-Schaner, Tammy Christopher Stolarski	648.040A2 Disorderly Conduct	G	Convicted 10/19/2022	\$100.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Amended from 642.120A 1 - Criminal Trespass						
22CRB00100 1	Gracey, Eric Ashley McMicheaux	612.070B4 Open Container for passenger i	G	Convicted 10/26/2022	\$100.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2 003728		660.030A LITTERING	G	Convicted 10/26/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00112 1	Fazekas, Elizabeth Eric Seitz	648.040B2 Public Intoxication	G	** Convicted 10/11/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00114 1	Vogler, Shyann Ashley McMicheaux	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 10/26/2022	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRC00037 1	Osborn, Andrue Kyle Martin	434.020 RECKLESS OP	G	Convicted 10/28/2022	\$150.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Amended from 434.010A1 - OVI						
2		414.020e1 Stop Sign	G	Convicted 10/28/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Others includes Other Assessments + Restitution.

** Indicates a waived count

disporpt

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 10/01/2022 and 10/31/2022

Page : 2
 Report Date : 11/04/2022
 Report Time : 13:48:39

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
22TRC00053		Wazbinski, Leah	434.020	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14978	Ashley McMicheaux	RECKLESS OP Amended from 434.010A1 - OVI		10/28/2022	\$0.00	\$0.00	\$0.00	\$0.00
2			434.025 Reasonable Control	G	Convicted 10/28/2022	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00038		Upham, Robert II	434.020	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14902	Yuri Linetski	RECKLESS OP		10/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
2			438.290B1 Seatbelt - Driver	G	Convicted 10/26/2022	\$30.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00047		Sheehan, Jamie	436.050	G	Convicted	\$300.00	\$95.00	\$0.00	\$0.00
1	14191	Ashley McMicheaux	PERMITTING A MINOR TO OPERATE		10/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00055		Pesa, Cindy	436.050A2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14113	Ashley McMicheaux	Owner or Operator allowing ano		10/29/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00060		Cox, Lauren	414.020e1	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	14116	Ashley McMicheaux	Stop Sign		10/28/2022	\$0.00	\$0.00	\$0.00	\$0.00
2	14117		434.020 RECKLESS OP	NG	Dismissed 10/28/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22TRD00063		Kniffen, David	438.040	G	Convicted	\$125.00	\$95.00	\$0.00	\$0.00
1	14493	David Fenstermaker	NO TAIL LIGHTS Amended from 414.020e1 - Stop Sign		10/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00070		Langston, Destiney	436.050A2	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14247	Ashley McMicheaux	Owner or Operator allowing ano		10/06/2022	\$0.00	\$0.00	\$0.00	\$0.00

Disposition Activity Listing

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 10/01/2022 and 10/31/2022

Page : 3
 Report Date : 11/04/2022
 Report Time : 13:48:39

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
Total Dispositions:	21	Total Convicted:	18	Total Nolled:	0	Total Fines:	\$2,255.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	3	Total Transfers:	0	Total Costs:	\$1,330.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$15.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
 Report Date : 11/04/2022
 Report Time : 13:44:19

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

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
18CRB00031	Noble	\$95.00			\$5.00		\$95.00			\$5.00		\$100.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00035	Ashalintubbi	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$225.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
	2		\$125.00	\$0.00		\$0.00		\$45.00	\$0.00		\$0.00	\$45.00
22CRB00045	**EXPUNGED	\$95.00			\$150.00		\$0.00			\$150.00		\$150.00
	1		\$150.00	\$0.00		\$0.00		\$145.00	\$0.00		\$0.00	\$145.00
22CRB00053	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$100.00	\$0.00		\$0.00		\$100.00	\$0.00		\$0.00	\$100.00
22CRB00058	Nieschwitz	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$200.00	\$0.00		\$0.00		\$95.00	\$0.00		\$0.00	\$95.00
22CRB00063	Upham	\$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
	2		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00076	Adams	\$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
22CRB00083	Racioppi-Schaner	\$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
22CRB00100	Gracey	\$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		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22CRB00112	Fazekas	\$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
22CRB00114	Vogler	\$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 October 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRC00037	Osborn	\$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		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22TRC00053	Wazbinski	\$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		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
22TRD00015	Levine	\$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
22TRD00032	Johnson	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$500.00	\$0.00		\$0.00		\$500.00	\$0.00		\$0.00	\$500.00
22TRD00033	Nene	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$50.00	\$0.00		\$0.00		\$50.00	\$0.00		\$0.00	\$50.00
	2		\$75.00	\$0.00		\$0.00		\$75.00	\$0.00		\$0.00	\$75.00
	3		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
22TRD00038	Upham	\$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		\$30.00	\$0.00		\$0.00		\$30.00	\$0.00		\$0.00	\$30.00
22TRD00055	Pesa	\$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
22TRD00056	Coger	\$95.00			\$15.00		\$70.00			\$0.00		\$70.00
	1		\$80.00	\$0.00		\$0.00		\$5.00	\$0.00		\$0.00	\$5.00
22TRD00060	Cox	\$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
22TRD00063	Kniffen	\$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

* 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 October 2022

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRD00070	Langston	\$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: 22

Monthly Payment Breakdown

Total Costs Paid:	\$1,880.00
Total Local Fines Paid:	\$3,270.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$320.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$5,470.00

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:	\$0.00	Cash:	\$0.00	
Checks:	\$45.00	Checks:	\$0.00	
Money Orders:	\$150.00	Money Orders:	\$0.00	
***Bond Assignments & Admin Fees:	\$1,270.00			
Court Deposit Slip Total:	\$1,465.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$865.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$865.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$2,330.00	Total Bond Deposits	\$0.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$905.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$905.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$1,270.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$2,330.00	***Total Bonds to COURT:	\$1,270.00	
		Total Bond Amount Cleared:	\$2,175.00	

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

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 11/01/2022 and 11/30/2022

Disposition Activity Listing

Page : 1
 Report Date : 12/06/2022
 Report Time : 09:17:46

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Plea	Finding / Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Credits
22CRB00033	Settles, Jordan	624.030A		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	003715 David Fenstermaker	Possession		11/16/2022	\$0.00	\$0.00	\$0.00	\$0.00
2		636.020 Assault		Transferred 11/16/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00034	Settles, Anthony	636.020		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	Yuri Linetski	Assault		11/16/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00056	Guzman, Gabriel	648.040E2A		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	David Fenstermaker	Disorderly Conduct - Persist		11/03/2022	\$0.00	\$0.00	\$0.00	\$0.00
2		606.160B Resisting Arrest		Transferred 11/03/2022	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
22CRB00066	Kelleher, John	648.040A1E2A	G	Convicted	\$250.00	\$95.00	\$0.00	\$0.00
1	Eric Seitz	Disorderly Conduct with Persis Amended from 636.020 - Assault		11/22/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00080	Tull, Tiyoni	648.040E2A	G	Convicted	\$200.00	\$95.00	\$0.00	\$0.00
1	David Fenstermaker	Disorderly Conduct - Persist Amended from 636.020 - Assault		11/28/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00102	Westfall, William	648.040A2	G	Convicted	\$105.00	\$95.00	\$0.00	\$0.00
1	004906 Ashley McMicheaux	Disorderly Conduct Amended from 648.040B1 - Disorderly Intoxication		11/22/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00050	Thomas, Amanda	434.010A1	G	Convicted	\$750.00	\$95.00	\$0.00	\$0.00
1	14079 Ashley McMicheaux	OVI		11/07/2022	\$0.00	\$0.00	\$0.00	\$0.00
2	004261	612.070B4 Open Container in a Motor Vech	NG	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
3	004262	612.040A Consumption in Motor Vehicle	NG	Dismissed	\$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 11/01/2022 and 11/30/2022

Disposition Activity Listing

Page : 2
 Report Date : 12/06/2022
 Report Time : 09:17:46

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
22TRD00004		Scott, Dayzhanai	434.020	G	Convicted	\$100.00	\$95.00	\$0.00	\$0.00
1	14032	Ashley McMicheaux	RECKLESS OP		11/22/2022	\$0.00	\$0.00	\$0.00	\$0.00
			436.110	G	Convicted	\$400.00	\$0.00	\$0.00	\$0.00
2	14031		FAILURE TO STOP AFTER A ACCIDE		11/22/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRD00054		Hollingshead, Tiera	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14197	Ashley McMicheaux	Reasonable Control		11/10/2022	\$0.00	\$0.00	\$0.00	\$0.00
			414.010A	G	** Convicted	\$80.00	\$0.00	\$0.00	\$0.00
2			Failure to Obey Traffic Contro		11/10/2022	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	15	Total Convicted:	8	Total Nolled:	0	Total Fines:	\$1,965.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	2	Total Transfers:	5	Total Costs:	\$570.00
		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:	\$0.00
						Total Credits:	\$0.00

END OF REPORT

Others includes Other Assessments + Restitution.

** Indicates a waived count

Monthly Case Payment Breakdown - Mayor's Court

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

Page : 1
Report Date : 12/06/2022
Report Time : 09:18:44

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22CRB00006	Maggard	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$490.00	\$0.00		\$0.00	\$150.00	\$0.00		\$0.00	\$0.00	\$150.00
22CRB00013	Lenc	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$150.00	\$0.00		\$0.00	\$45.00	\$0.00		\$0.00	\$0.00	\$45.00
22CRB00043	Contreras	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$500.00	\$0.00		\$0.00	\$40.00	\$0.00		\$0.00	\$0.00	\$40.00
22CRB00066	Kelleher	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00	\$0.00	\$250.00
22CRB00102	Westfall	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$105.00	\$0.00		\$0.00	\$105.00	\$0.00		\$0.00	\$0.00	\$105.00
22TRC00010	Sosa	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$750.00	\$0.00		\$0.00	\$5.00	\$0.00		\$0.00	\$0.00	\$5.00
22TRC00050	Thomas	\$95.00			\$0.00		\$120.00			\$0.00		\$120.00
	1		\$750.00	\$0.00		\$0.00	\$555.00	\$0.00		\$0.00	\$0.00	\$555.00
	2		\$0.00	\$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	\$0.00
22TRD00008	Stanley	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$150.00	\$0.00		\$0.00	\$150.00	\$0.00		\$0.00	\$0.00	\$150.00
	2		\$150.00	\$0.00		\$0.00	\$150.00	\$0.00		\$0.00	\$0.00	\$150.00
22TRD00017	Evans	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$80.00	\$0.00		\$0.00	\$75.00	\$0.00		\$0.00	\$0.00	\$75.00
22TRD00054	Hollingshead	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00	\$0.00	\$80.00
	2		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$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 November 2022

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: 10

Monthly Payment Breakdown

Total Costs Paid:	\$645.00
Total Local Fines Paid:	\$1,685.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$0.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$2,330.00

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 November 2022

Page : 1
Report Date : 12/06/2022
Report Time : 09:17:08

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$356.00	\$8,526.00	\$4,849.00
Additional Costs	\$0.00	\$53.00	\$58.00
Fines			
City Revenue From Fines	\$1,385.00	\$20,120.00	\$9,100.00
Fees			
Fees	\$0.00	\$1,325.00	\$2,030.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$2,750.00	\$1,400.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,741.00	\$32,774.00	\$17,437.00
State Revenue From:			
Court Costs			
Court Costs	\$269.00	\$4,984.00	\$2,993.00
Drug Law Enforcement Fund	\$14.00	\$126.00	\$35.00
Fines			
Fines	\$300.00	\$1,310.00	\$620.00
Fees			
Fees	\$0.00	\$0.00	\$120.00
Total to State:	\$583.00	\$6,420.00	\$3,768.00
Other Revenue From:			
Court Costs			
Court Costs	\$6.00	\$54.00	\$15.00
Total to Other:	\$6.00	\$54.00	\$15.00
TOTAL REVENUE *	\$2,330.00	\$39,248.00	\$21,220.00
*Includes credit card receipts of	\$865.00	\$13,375.00	\$10,730.00

END OF REPORT

Monthly Mayor's Court Report

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

Page : 1
Report Date : 01/03/2023
Report Time : 13:03:31

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$178.00	\$8,704.00	\$5,092.00
Additional Costs	\$0.00	\$53.00	\$116.00
Fines			
City Revenue From Fines	\$1,055.00	\$21,175.00	\$10,800.00
Fees			
Fees	\$0.00	\$1,325.00	\$2,220.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$2,750.00	\$1,400.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,233.00	\$34,007.00	\$19,628.00
State Revenue From:			
Court Costs			
Court Costs	\$147.00	\$5,131.00	\$3,032.00
Drug Law Enforcement Fund	\$7.00	\$133.00	\$35.00
Fines			
Fines	\$75.00	\$1,385.00	\$640.00
Fees			
Fees	\$0.00	\$0.00	\$120.00
Total to State:	\$229.00	\$6,649.00	\$3,827.00
Other Revenue From:			
Court Costs			
Court Costs	\$3.00	\$57.00	\$15.00
Total to Other:	\$3.00	\$57.00	\$15.00
TOTAL REVENUE *	\$1,465.00	\$40,713.00	\$23,470.00
*Includes credit card receipts of	\$545.00	\$13,920.00	\$11,635.00

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:	\$920.00			
Court Deposit Slip Total:	\$920.00	Bond Deposit Slip Total:	\$0.00	
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity		
Charges:	\$545.00	Charges:	\$0.00	
ACH Deposits:	\$0.00			
On Line Payments:	\$0.00			
Non-Deposit Slip Total:	\$545.00	Non-Deposit Slip Total:	\$0.00	
Total Mayor's Court Deposits	\$1,465.00	Total Bond Deposits	\$0.00	
Other Court Activity		Other Bond Activity		
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00	Payments Made By Collection Agency: \$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$55.00	
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00	
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$55.00	
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00	
		* Other Bond Clearings:	\$0.00	
		Bond Assignments to COURT:	\$920.00	
		Bond Admin Fees to COURT:	\$0.00	
Net Total:	\$1,465.00	***Total Bonds to COURT:	\$920.00	
		Total Bond Amount Cleared:	\$975.00	

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

Put-in-Bay Mayor's Court
 For Findings in Put-in-Bay Mayor's Court
 For Mayor's Court cases with findings between 12/01/2022 and 12/31/2022

Disposition Activity Listing

Page : 1
 Report Date : 01/03/2023
 Report Time : 13:04:38

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
20CRB00034	McKee, David R.	648.040A1	G	Convicted	\$100.00	\$95.00	\$0.00	\$0.00
1	003105 Dwayne Webb	DISORDERLY CONDUCT - FIGHTING		12/12/2022	\$0.00	\$0.00	\$0.00	\$0.00
		606.130	G	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2		Failure to Aid LEO		12/12/2022	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 606.160A - Resisting Arrest						
		642.120A 1	G	Convicted	\$200.00	\$0.00	\$0.00	\$0.00
3		Criminal Trespass		12/12/2022	\$0.00	\$0.00	\$0.00	\$0.00
22CRB00022	Greer, Kiera	648.040A2	G	Convicted	\$150.00	\$95.00	\$0.00	\$0.00
1	David Fenstermaker	Disorderly Conduct		12/08/2022	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 636.020A - Assault						
22CRB00111	Fortney, Tanisha	648.040E2A	G	Convicted	\$200.00	\$95.00	\$0.00	\$0.00
1	004269 Ashley McMicheaux	Disorderly Conduct - Persist		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
		648.040B1	G	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2	004267	Disorderly Intoxication		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
		666.040A	G	Convicted	\$100.00	\$0.00	\$0.00	\$0.00
3	004268	Public Indecency		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00052	Mason, Shawn	434.010D	G	Convicted	\$500.00	\$95.00	\$0.00	\$0.00
1	14979 Ashley McMicheaux	physical control		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.010A1 - OVI						
		612.070B4	G	Convicted	\$150.00	\$0.00	\$0.00	\$0.00
2		Open Container in a Motor Vech		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00061	Longo, Tina	432.020A	G	Convicted	\$250.00	\$95.00	\$0.00	\$0.00
1	14980 Kyle Martin	Reckless Operation/Private Pro		12/26/2022	\$0.00	\$0.00	\$0.00	\$0.00
		Amended from 434.010A1 - OVI						
		434.010A1H	G	Dismissed	\$0.00	\$0.00	\$0.00	\$0.00
2		OVI (Breath Greater Than .17)		12/26/2022	\$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 12/01/2022 and 12/31/2022

Disposition Activity Listing

Page : 2
 Report Date : 01/03/2023
 Report Time : 13:04:38

Case No. Count	Defendant Name Ticket No. Officer Name	Ordinance / Ordinance Description	Finding / Plea Finding Date	Fines/ Susp. Fines	Costs/ Susp. Costs	Others Fees	Area Fines Credits
Total Dispositions:	11	Total Convicted:	9	Total Nolled:	0	Total Fines:	\$1,800.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	2	Total Transfers:	0	Total Costs:	\$475.00
		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:	\$0.00
						Total Credits:	\$0.00

END OF REPORT

Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court
For the Month of December 2022

Page : 1
Report Date : 01/03/2023
Report Time : 13:02:24

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
20CRB00034	MCKEE	12/12/2022	\$250.00	Charge	2021219	
20CRB00034	MCKEE	12/12/2022	\$295.00	Charge	2021220	
22TRC00052	MASON	12/26/2022	\$25.00	B.A.		202100102
22TRC00052	MASON	12/26/2022	\$525.00	B.A.		202100102
22TRC00061	LONGO	12/26/2022	\$25.00	B.A.		202100103
22TRC00061	LONGO	12/26/2022	\$345.00	B.A.		202100103

Total Transactions:	6		Cash:	\$0.00
			Checks:	\$0.00
			Charges:	\$545.00
			Money Orders:	\$0.00
			ACH:	\$0.00
			On Line Payments:	\$0.00
			Bond Asmt./Forf. Charges:	\$920.00
			Bond Admin Fee:	\$0.00
			NSF Checks:	\$0.00
			Refunds:	\$0.00
			Adjustments:	\$0.00
			Net Total:	\$1,465.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

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

Case Number	Last Name	Assessed **					Paid This Month					Total	
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*		
20CRB00034	McKee	\$95.00			\$0.00	\$0.00	\$95.00			\$0.00	\$0.00	\$0.00	\$95.00
	1		\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	2		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	3		\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
22TRC00052	Mason	\$95.00			\$0.00	\$0.00	\$120.00			\$0.00	\$0.00	\$0.00	\$120.00
	1		\$500.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00
	2		\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22TRC00061	Longo	\$95.00			\$0.00	\$0.00	\$120.00			\$0.00	\$0.00	\$0.00	\$120.00
	1		\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
	2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Cases With Payments: 3

Monthly Payment Breakdown

Total Costs Paid:	\$335.00
Total Local Fines Paid:	\$1,130.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$0.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$1,465.00

END OF REPORT

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