

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for January 2024

Page : 1
Report Date : 03/26/2024
Report Time : 10:27:32

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$300.00	\$300.00	\$132.00
Fines			
City Revenue From Fines	\$465.00	\$465.00	\$1,125.00
Fees			
Fees	\$165.00	\$165.00	\$150.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$930.00	\$930.00	\$1,407.00
State Revenue From:			
Court Costs			
Court Costs	\$160.00	\$160.00	\$58.00
Drug Law Enforcement Fund	\$10.50	\$10.50	\$0.00
Fines			
Fines	\$75.00	\$75.00	\$70.00
Total to State:	\$245.50	\$245.50	\$128.00
Other Revenue From:			
Court Costs			
Court Costs	\$4.50	\$4.50	\$0.00
Total to Other:	\$4.50	\$4.50	\$0.00
TOTAL REVENUE *	\$1,180.00	\$1,180.00	\$1,535.00
*Includes credit card receipts of	\$935.00	\$935.00	\$1,535.00

END OF REPORT

Monthly Distribution Journal

Put-in-Bay Mayor's Court
 Disbursal of fines and court costs for January 2024

Page : 1
 Report Date : 03/26/2024
 Report Time : 10:27:17

Disbursal Category	Amount	
COSTS		
Computer Fund	\$50.00	
Put-In-Bay General Fund	\$250.00	
Total to City:		\$300.00
Victim's of Crime	\$45.00	
Drug Law Enforcement Fund	\$10.50	
Indigent Defense Support Fund	\$115.00	
Total to State:		\$170.50
Indigent Drivers Alc Treatment Fund	\$4.50	
Total to Other:		\$4.50
Total Costs:		\$475.00
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FINES		
City Revenue From Fines	\$465.00	
Total to City:		\$465.00
Indigent Defense Support Fund	\$75.00	
Total to State:		\$75.00
Total Fines:		\$540.00
<hr/>		
FEES		
Warrant Block Fees	\$15.00	
Diversion Fee	\$150.00	
Total to City:		\$165.00
Total Fees:		\$165.00
<hr/>		
TOTALS		
Total to State:	\$245.50	
Total Fines to Other External Agencies:	\$0.00	
Total to Other Entities, including Restitution:	\$4.50	
Total Bonds Forfeited to City:	\$0.00	
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$930.00	
TOTAL TO BE DISBURSED:		\$1,180.00

END OF REPORT

Monthly Distribution Journal - County

Put-in-Bay Mayor's Court
Disbursal of county court costs for January 2024

Page : 1
Report Date : 03/26/2024
Report Time : 10:27:19

Disbursal Category	Amount
Indigent Drivers Alc Treatment Fund ~OTTAWA	\$4.50
TOTAL TO BE DISBURSED:	\$4.50

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
Report Date : 03/26/2024
Report Time : 10:27:13

Put-in-Bay Mayor's Court
Payment Detail for January 2024

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
22TRD00012	Kilbane	\$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
23CRB00194	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$150.00	\$0.00		\$0.00		\$150.00	\$0.00		\$0.00	\$150.00
23CRB00234	Caldwell	\$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
23TRD00037	Leahy	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
23TRD00099	Danismaz	\$95.00			\$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: 5

Monthly Payment Breakdown

Total Costs Paid:	\$475.00
Total Local Fines Paid:	\$540.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$165.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$1,180.00

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 February 2024

Page : 1
Report Date : 03/26/2024
Report Time : 10:27:38

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$640.00	\$940.00	\$330.00
Additional Costs	\$29.00	\$29.00	\$0.00
Fines			
City Revenue From Fines	\$2,605.00	\$3,070.00	\$1,600.00
Fees			
Fees	\$335.00	\$500.00	\$300.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$3,609.00	\$4,539.00	\$2,230.00
State Revenue From:			
Court Costs			
Court Costs	\$271.00	\$431.00	\$170.00
Drug Law Enforcement Fund	\$7.00	\$17.50	\$0.00
Fines			
Fines	\$0.00	\$75.00	\$70.00
Fees			
Fees	\$30.00	\$30.00	\$0.00
Total to State:	\$308.00	\$553.50	\$240.00
Other Revenue From:			
Court Costs			
Court Costs	\$3.00	\$7.50	\$0.00
Total to Other:	\$3.00	\$7.50	\$0.00
TOTAL REVENUE *	\$3,920.00	\$5,100.00	\$2,470.00
*Includes credit card receipts of	\$1,985.00	\$2,920.00	\$1,830.00

END OF REPORT

Monthly Distribution Journal

Put-in-Bay Mayor's Court
 Disbursal of fines and court costs for February 2024

Page : 1
 Report Date : 03/26/2024
 Report Time : 10:26:57

Disbursal Category	Amount
COSTS	
Computer Fund	\$100.00
Put-In-Bay General Fund	\$540.00
Additional Costs	\$29.00
Total to City:	\$669.00
Victim's of Crime	\$81.00
Drug Law Enforcement Fund	\$7.00
Indigent Defense Support Fund	\$190.00
Total to State:	\$278.00
Indigent Drivers Alc Treatment Fund	\$3.00
Total to Other:	\$3.00
Total Costs:	\$950.00
<hr/>	
FINES	
City Revenue From Fines	\$2,605.00
Total to City:	\$2,605.00
Total Fines:	\$2,605.00
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FEES	
Expungement - PIB	\$20.00
Warrant Block Fees	\$15.00
Diversion Fee	\$300.00
Total to City:	\$335.00
Expungement - State	\$30.00
Total to State:	\$30.00
Total Fees:	\$365.00
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TOTALS	
Total to State:	\$308.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$3.00
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$3,609.00
TOTAL TO BE DISBURSED:	\$3,920.00

END OF REPORT

Monthly Distribution Journal - County

Put-in-Bay Mayor's Court
Disbursal of county court costs for February 2024

Page : 1
Report Date : 03/26/2024
Report Time : 10:26:59

Disbursal Category	Amount
Indigent Drivers Alc Treatment Fund ~OTTAWA	\$3.00
TOTAL TO BE DISBURSED:	\$3.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Page : 1
Report Date : 03/26/2024
Report Time : 10:26:53

Put-in-Bay Mayor's Court
Payment Detail for February 2024

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
16CRB00066	Williams	\$95.00			\$15.00		\$95.00			\$15.00		\$110.00
	1		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00		\$250.00
17CRB00364	Brinkley	\$85.00			\$50.00		\$0.00			\$50.00		\$50.00
	1		\$80.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
21CRB00083	Smith	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
23CRB00030	Marzett	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
	2		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
23CRB00054	Barker	\$95.00			\$0.00		\$0.00			\$0.00		\$0.00
	1		\$1000.00	\$0.00		\$0.00	\$920.00	\$0.00		\$0.00		\$920.00
	2		\$225.00	\$0.00		\$0.00	\$225.00	\$0.00		\$0.00		\$225.00
	3		\$50.00	\$0.00		\$0.00	\$50.00	\$0.00		\$0.00		\$50.00
23CRB00077	Vanadia	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
23CRB00141	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$25.00	\$0.00		\$0.00	\$25.00	\$0.00		\$0.00		\$25.00
	2		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00		\$250.00
23CRB00166	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$250.00	\$0.00		\$0.00	\$250.00	\$0.00		\$0.00		\$250.00
23CRB00184	Bryant	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
23CRB00204	Eckart	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00	\$80.00	\$0.00		\$0.00		\$80.00
23TRD00042	Jones	\$95.00			\$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.

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 02/01/2024 and 02/28/2024

Page : 1
 Report Date : 03/26/2024
 Report Time : 10:28:37

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
21CRB00083	Smith, Travis	648.040B1	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	003317 Eric Seitz	Disorderly Intoxication	02/05/2024	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00030	Marzett, Juvonde	648.040A1	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	Adam Challis	DISORDERLY CONDUCT - FIGHTING	02/21/2024	\$0.00	\$0.00	\$0.00	\$0.00
2		648.040B2 Public Intoxication	G ** Convicted 02/21/2024	\$80.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
23CRB00077	Vanadia, Jennifer	612.070B3	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	005262 Ali Uthumalebbe	Open Container- Public Place	02/01/2024	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00184	Bryant, Tazell	612.070B4	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	004569 Ali Uthumalebbe	Open Container for passenger i	02/07/2024	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00204	Eckart, Kevin	612.070B4	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	003998 Eric Seitz	Open Container for passenger i	02/16/2024	\$0.00	\$0.00	\$0.00	\$0.00
23TRD00042	Jones, Chantal	434.040a	G ** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14297 Yuri Linetski	Impeding Traffic	02/02/2024	\$0.00	\$0.00	\$0.00	\$0.00

Total Dispositions:	7	Total Convicted:	7	Total Nolled:	0	Total Fines:	\$560.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	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

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for March 2024

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$188.00	\$1,128.00	\$654.00
Additional Costs	\$0.00	\$29.00	\$0.00
Fines			
City Revenue From Fines	\$280.00	\$3,350.00	\$2,555.00
Fees			
Fees	\$25.00	\$525.00	\$465.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$493.00	\$5,032.00	\$3,674.00
State Revenue From:			
Court Costs			
Court Costs	\$92.00	\$523.00	\$326.00
Drug Law Enforcement Fund	\$3.50	\$21.00	\$3.50
Fines			
Fines	\$75.00	\$150.00	\$145.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
Total to State:	\$170.50	\$724.00	\$474.50
Other Revenue From:			
Court Costs			
Court Costs	\$1.50	\$9.00	\$1.50
Total to Other:	\$1.50	\$9.00	\$1.50
TOTAL REVENUE *	\$665.00	\$5,765.00	\$4,150.00
*Includes credit card receipts of	\$665.00	\$3,585.00	\$2,755.00

END OF REPORT

Monthly Distribution Journal

Put-in-Bay Mayor's Court
 Disbursal of fines and court costs for March 2024

Page : 1
 Report Date : 04/24/2024
 Report Time : 07:25:09

Disbursal Category	Amount	
COSTS		
Computer Fund	\$30.00	
Put-In-Bay General Fund	\$158.00	
Total to City:		\$188.00
Victim's of Crime	\$27.00	
Drug Law Enforcement Fund	\$3.50	
Indigent Defense Support Fund	\$65.00	
Total to State:		\$95.50
Indigent Drivers Alc Treatment Fund	\$1.50	
Total to Other:		\$1.50
Total Costs:		\$285.00
FINES		
City Revenue From Fines	\$280.00	
Total to City:		\$280.00
Indigent Defense Support Fund	\$75.00	
Total to State:		\$75.00
Total Fines:		\$355.00
FEES		
Warrant Block Fees	\$15.00	
Continuance	\$10.00	
Total to City:		\$25.00
Total Fees:		\$25.00
TOTALS		
Total to State:	\$170.50	
Total Fines to Other External Agencies:	\$0.00	
Total to Other Entities, including Restitution:	\$1.50	
Total Bonds Forfeited to City:	\$0.00	
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$493.00	
TOTAL TO BE DISBURSED:		\$665.00

END OF REPORT

Monthly Distribution Journal - County

Page : 1

Put-in-Bay Mayor's Court
Disbursal of county court costs for March 2024

Report Date : 04/24/2024
Report Time : 07:25:10

Disbursal Category	Amount
Indigent Drivers Alc Treatment Fund ~OTTAWA	\$1.50
TOTAL TO BE DISBURSED:	\$1.50

END OF REPORT

Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court
For the Month of March 2024

Page : 1
Report Date : 04/24/2024
Report Time : 07:25:05

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
23TRD00106	DEARMAS	03/07/2024	\$245.00	Charge	2021525	
23CRB00092	BERNARD	03/07/2024	\$175.00	Charge	2021526	
23TRC00107	TEVIS	03/08/2024	\$45.00	Charge	2021527	
12CRB00048	LEROUX	03/13/2024	\$200.00	Charge	2021528	

Total Transactions:	4	Cash:	\$0.00
		Checks:	\$0.00
		Charges:	\$665.00
		Money Orders:	\$0.00
		ACH:	\$0.00
		On Line Payments:	\$0.00
		Bond Asmt./Forf. Charges:	\$0.00
		Bond Admin Fee:	\$0.00
		NSF Checks:	\$0.00
		Refunds:	\$0.00
		Adjustments:	\$0.00
		Net Total:	\$665.00

END OF REPORT

Monthly Mayor's Court Cost Disbursal

Put-in-Bay Mayor's Court
Disbursal of court costs for March 2024

Page : 1
Report Date : 04/24/2024
Report Time : 07:25:07

Distribution Category	Total for Month
Victim's of Crime	\$27.00
Computer Fund	\$30.00
Put-In-Bay General Fund	\$158.00
Drug Law Enforcement Fund	\$3.50
Indigent Drivers Alc Treatment Fund ~OTTAWA	\$1.50
Indigent Defense Support Fund	\$65.00
Total Costs:	\$285.00

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 03/01/2024 and 03/31/2024

Page : 1
 Report Date : 04/24/2024
 Report Time : 07:26:57

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
12CRB00048 1 014219	Leroux, Richard J. JR Christian Ortolani	648.040A1 DISORDERLY CONDUCT - FIGHTING	G	** Convicted 03/13/2024	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00
23CRB00092 1 003983	Bernard, Jeremy Eric Seitz	612.070B4 Open Container for passenger i	G	** Convicted 03/07/2024	\$80.00 \$0.00	\$95.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Dispositions:	2	Total Convicted:	2	Total Nolled:	0	Total Fines:	\$160.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	0	Total Costs:	\$190.00
		Total Acquitted:	0	Total Conditional:	0	Total Susp. Costs:	\$0.00
		Total Want of Prosecution:	0			Total Area Fines:	\$0.00
		Total Unavailability of Defendant:	0			Total Others:	\$0.00
						Total Fees:	\$25.00
						Total Credits:	\$0.00

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
436.071-A	DUS	1
436.090-b	Display of License Plates; Registration; Obstructi	1

Total Citations: 2

END OF REPORT

Monthly Mayor's Court Report

Put-in-Bay Mayor's Court
Cash Flow for April 2024

Page : 1
Report Date : 05/02/2024
Report Time : 12:40:17

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	\$497.00	\$1,625.00	\$776.00
Additional Costs	\$0.00	\$29.00	\$39.00
Fines			
City Revenue From Fines	\$900.00	\$4,250.00	\$2,855.00
Fees			
Fees	\$350.00	\$875.00	\$480.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$1,747.00	\$6,779.00	\$4,150.00
State Revenue From:			
Court Costs			
Court Costs	\$258.00	\$781.00	\$355.00
Drug Law Enforcement Fund	\$14.00	\$35.00	\$3.50
Fines			
Fines	\$75.00	\$225.00	\$145.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
Total to State:	\$347.00	\$1,071.00	\$503.50
Other Revenue From:			
Court Costs			
Court Costs	\$6.00	\$15.00	\$1.50
Total to Other:	\$6.00	\$15.00	\$1.50
TOTAL REVENUE *	\$2,100.00	\$7,865.00	\$4,655.00
*Includes credit card receipts of	\$325.00	\$3,910.00	\$3,260.00

END OF REPORT

Monthly Distribution Journal

Put-in-Bay Mayor's Court
 Disbursal of fines and court costs for April 2024

Page : 1
 Report Date : 05/02/2024
 Report Time : 12:35:00

Disbursal Category	Amount
COSTS	
Computer Fund	\$80.00
Put-In-Bay General Fund	\$417.00
Total to City:	\$497.00
Victim's of Crime	\$63.00
Drug Law Enforcement Fund	\$14.00
Indigent Defense Support Fund	\$170.00
State Bond Surcharge	\$25.00
Total to State:	\$272.00
Indigent Drivers Alc Treatment Fund	\$6.00
Total to Other:	\$6.00
Total Costs:	\$775.00
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FINES	
City Revenue From Fines	\$900.00
Total to City:	\$900.00
Indigent Defense Support Fund	\$75.00
Total to State:	\$75.00
Total Fines:	\$975.00
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FEES	
Warrant Block Fees	\$15.00
Diversion Fee	\$300.00
Restitution	\$35.00
Total to City:	\$350.00
Total Fees:	\$350.00
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TOTALS	
Total to State:	\$347.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$6.00
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$1,747.00
TOTAL TO BE DISBURSED:	\$2,100.00

END OF REPORT

Monthly Balance Report - Mayor's Court

Put-in-Bay Mayor's Court
For the Month of April 2024

Page : 1
Report Date : 05/02/2024
Report Time : 12:34:12

Case No.	Defendant's Last Name	Payment Date	Amount Paid	Payment Type	Receipt #	Bond Asmt #
23CRB00224	**EXPUNGED	04/01/2024	\$270.00	Check	2021529	
24TRD00005	MCCANN	04/17/2024	\$175.00	Charge	2021530	
18CRB00259	HOWALD-HENDRICKS	04/18/2024	\$150.00	Charge	2021532	
24TRD00009	LYNCH	04/19/2024	\$175.00	ACH	2021531	
24TRD00003	TYUS	04/20/2024	\$175.00	ACH	2021533	
24TRD00019	WEBSTER	04/25/2024	\$175.00	ACH	2021534	
23CRB00205	MILLER	04/25/2024	\$25.00	B.A.		202100134
23CRB00205	MILLER	04/25/2024	\$780.00	B.A.		202100134
24TRD00015	MCNALLY	04/26/2024	\$175.00	ACH	2021535	

Total Transactions:	9		Cash:	\$0.00
			Checks:	\$270.00
			Charges:	\$325.00
			Money Orders:	\$0.00
			ACH:	\$700.00
			On Line Payments:	\$0.00
			Bond Asmt./Forf. Charges:	\$805.00
			Bond Admin Fee:	\$0.00
			NSF Checks:	\$0.00
			Refunds:	\$0.00
			Adjustments:	\$0.00
			Net Total:	\$2,100.00

END OF REPORT

Monthly Case Payment Breakdown - Mayor's Court

Put-in-Bay Mayor's Court
Payment Detail for April 2024

Case Number	Last Name	Assessed **					Paid This Month					Total
		Costs	Local Fines	Area Fines	Fees	Others*	Costs	Local Fines	Area Fines	Fees	Others*	
18CRB00259	Howald-Hendricks	\$85.00			\$15.00		\$85.00			\$15.00		\$100.00
	1		\$50.00	\$0.00		\$0.00		\$50.00	\$0.00		\$0.00	\$50.00
23CRB00205	Miller	\$95.00			\$185.00		\$120.00			\$185.00		\$305.00
	1		\$500.00	\$0.00		\$0.00		\$500.00	\$0.00		\$0.00	\$500.00
23CRB00224	**EXPUNGED	\$95.00			\$150.00		\$95.00			\$150.00		\$245.00
	1		\$25.00	\$0.00		\$0.00		\$25.00	\$0.00		\$0.00	\$25.00
24TRD00003	Tyus	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
24TRD00005	McCann	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
24TRD00009	Lynch	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
24TRD00015	McNally	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00
24TRD00019	Webster	\$95.00			\$0.00		\$95.00			\$0.00		\$95.00
	1		\$80.00	\$0.00		\$0.00		\$80.00	\$0.00		\$0.00	\$80.00

* Others include Restitution and Other Assessments.

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

Monthly Case Payment Breakdown - Mayor's Court

Page : 2
 Report Date : 05/02/2024
 Report Time : 12:34:19

Put-in-Bay Mayor's Court
 Payment Detail for April 2024

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: 8

Monthly Payment Breakdown

Total Costs Paid:	\$775.00
Total Local Fines Paid:	\$975.00
Total Area Fines Paid:	\$0.00
Total Fees Paid:	\$350.00
Total Others Paid:	\$0.00
Total Bond Admin Fees:	\$0.00
Total Paid This Month:	\$2,100.00

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 04/01/2024 To 04/30/2024 (Deposit Date)

Report Date : 05/02/2024
 Report Time : 12:39:13

Court Deposit Slip Activity		Bond Deposit Slip Activity			
Cash:	\$0.00	Cash:	\$225.00		
Checks:	\$270.00	Checks:	\$0.00		
Money Orders:	\$0.00	Money Orders:	\$0.00		
***Bond Assignments & Admin Fees:	\$805.00				
Court Deposit Slip Total:	\$1,075.00	Bond Deposit Slip Total:	\$225.00		
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity			
Charges:	\$325.00	Charges:	\$0.00		
ACH Deposits:	\$700.00				
On Line Payments:	\$0.00				
Non-Deposit Slip Total:	\$1,025.00	Non-Deposit Slip Total:	\$0.00		
Total Mayor's Court Deposits	\$2,100.00	Total Bond Deposits	\$225.00		
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:	\$145.00		
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00		
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$145.00		
Other Court Activity Total:	\$0.00	Bonds Forfeited:	\$0.00		
		* Other Bond Clearings:	\$0.00		
		Bond Assignments to COURT:	\$805.00		
		Bond Admin Fees to COURT:	\$0.00		
Net Total:	\$2,100.00	***Total Bonds to COURT:	\$805.00		
		Total Bond Amount Cleared:	\$950.00		

* 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 04/01/2024 and 04/30/2024

Page : 1
 Report Date : 05/02/2024
 Report Time : 12:39:31

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
23CRB00107	McCutchen, Dameka	648.040B1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
1	004916 Adam Challis	Disorderly Intoxication		04/25/2024	\$0.00	\$0.00	\$0.00	\$0.00
		642.120A 1		Transferred	\$0.00	\$0.00	\$0.00	\$0.00
2		Criminal Trespass		04/25/2024	\$0.00	\$0.00	\$0.00	\$0.00
23CRB00205	Miller, Jennifer	642.020A1	NG	Convicted	\$500.00	\$95.00	\$0.00	\$0.00
1	Eric Seitz	Theft w/out Consent		04/25/2024	\$0.00	\$0.00	\$185.00	\$0.00
24TRD00003	Tyus, Thomas	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14626 David Fenstermaker	Stop Sign		04/18/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00004	Sackett, John	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14627 David Fenstermaker	Stop Sign		04/29/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00005	McCann, Theodore JR	434.025	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14937 Ali Uthumalebbe	Reasonable Control		04/17/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00009	Lynch, Evan	432.230B	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14967 Ali Uthumalebbe	No passanger shall ride in a p		04/17/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00010	Jackson, Austin	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14629 David Fenstermaker	Stop Sign		04/29/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00015	McNally, Kimberly	434.030	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14635 David Fenstermaker	SPEEDING		04/24/2024	\$0.00	\$0.00	\$0.00	\$0.00
24TRD00019	Webster, Thomas	414.020e1	G	** Convicted	\$80.00	\$95.00	\$0.00	\$0.00
1	14940 Eric Seitz	Stop Sign		04/23/2024	\$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 04/01/2024 and 04/30/2024

Page : 2
 Report Date : 05/02/2024
 Report Time : 12:39:31

Case No.	Defendant Name	Ordinance /	Finding /	Fines/	Costs/	Others	Area Fines
Count	Ticket No. Officer Name	Ordinance Description	Plea Finding Date	Susp. Fines	Susp. Costs	Fees	Credits
Total Dispositions:	10	Total Convicted:	8	Total Nolled:	0	Total Fines:	\$1,060.00
		Total Dismissed @ CC:	0	Total Bond Forfs.:	0	Total Susp. Fines:	\$0.00
		Total Dismissed:	0	Total Transfers:	2	Total Costs:	\$760.00
		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:	\$185.00
						Total Credits:	\$0.00

END OF REPORT

Offense Activity Listing

Ordinance Number	Ordinance Description	Total Citations
414.020-e1	Stop Sign	12
432.010	Marked Lanes/Right side of Roadway	1
432.230-B	No passanger shall ride in a position to interfere	1
432.280-a1	Wrong way on one way	2
434.025	Reasonable Control	1
434.030	SPEEDING	6
436.071-A	DUS	1
436.090-b	Display of License Plates; Registration; Obstructi	1
642.100-A1A	Criminal Damaging or Endangering	1
648.040-A1	DISORDERLY CONDUCT - FIGHTING	1
648.040-B1	Disorderly Intoxication	1

Total Citations: 28

END OF REPORT