



## Fairfield Municipal Court

ZACHARY O. ZOZ

Judge

675 Nilles Road • Fairfield, Ohio 45014-2931 • 513-867-6002 • Fax 513-867-6001

### UNCLAIMED FUNDS

Unclaimed funds occur whenever money is disbursed to a payee and he/she does not cash the check. It also can occur when someone posts bond for a Defendant and fails to claim the bond money once the case has been resolved.

Ohio law requires that on the first Monday of each year the Clerk of Court publish a list of unclaimed funds in the possession of the Court.

Please review the list of unclaimed funds below to see if your name is listed. Page 2 lists all uncashed checks alphabetically. These checks are divided into two groups, restitution payments and all other payments. If you find your name on the list please advise a Deputy Clerk and we will process your claim upon adequate identification.

The unclaimed funds will be held by Fairfield Municipal Court through March 31, 2026. On April 1, 2026, all of the funds listed below which remain unclaimed shall be turned over to the City of Fairfield Finance Department or the Ohio Attorney General. If you attempt to claim funds after March 31, 2026, you will need to contact the City of Fairfield's Finance Department, located at 5350 Pleasant Avenue, and they will disburse the funds to you upon proper certification by the Clerk of Court.

Thank you.

*Liza A. Kotlarsic, Esq.*

*Clerk of Court*

*January 5, 2026*

## CHECKS ISSUED IN 2024

Check #	Name	Check Type	Check Amount
39803	A-1 Bail Bonds Inc.	Bond Refund	\$25.00
39780	Barnhart, Maria	Garnishment	\$184.67
38938	Davidison, Dejha D	Garnishment	\$206.54
39103	De Leon Mazariegos, Mariela	Overage	\$5.00
38811	Ferreira Suarez, Iris Teresa	Overage	\$15.00
39655	Interiano Esquivel, Marvin Rodolfo	Overage	\$20.00
39802	Lemert, Chad R.	Bond Refund	\$25.00
38820	Marquin Solis, Pascual	Overage	\$9.00
39797	Montes Perez, Yonairo Manuel	Overage	\$4.00
39264	Osbourne, Tammy	Garnishment	\$210.58
38963	Parker, Dustin	Garnishment	\$266.20
TOTAL			\$ 970.99

Check #	Name	Check Type	Check Amount
38001	AT&T	Restitution	\$100.00
38635	AT&T	Restitution	\$100.00
38951	AT&T	Restitution	\$100.00
39293	AT&T	Restitution	\$100.00
39649	AT&T	Restitution	\$100.00
38815	Family Dollar	Restitution	\$50.00
38989	Family Dollar	Restitution	\$50.00
39268	Fifth Third Bank	Restitution	\$280.00
39609	Hernandez, Irma	Restitution	\$478.00
39654	Hernandez, Irma	Restitution	\$478.00
39813	Hernandez, Irma	Restitution	\$912.00
39614	Hughley, Carla	Restitution	\$238.00
37993	Kroger	Restitution	\$200.00
38381	Meijer	Restitution	\$150.00
38382	Meijer	Restitution	\$20.00
38813	Meijer	Restitution	\$13.99
38803	Meijer Inc.	Restitution	\$26.50
39116	Meijer Inc.	Restitution	\$75.00
39432	Redmond, Tracy L	Restitution	\$100.00
39270	Spivey, Jami Michelle	Restitution	\$16.56
38290	Trevorrow, Trevor	Restitution	\$120.00
38988	Trinidad Sena, Wilfre Jhoelis	Restitution	\$200.00
39291	Trinidad Sena, Wilfre Jhoelis	Restitution	\$100.00
TOTAL			\$4008.05