



# SANDUSKY MUNICIPAL COURT 2018 ANNUAL REPORT

**Erich J. O'Brien, Judge**  
Kim Piotrowski, Clerk of Court

# Sandusky Municipal Court

This is the *fifty-second annual report* of the Sandusky Municipal Court. This report represents the compilation of cases filed, papers processed and money handled by the various departments as prepared by the court staff, consisting of the following personnel:

KIM PIOTROWSKI	CLERK OF COURT
MARY MILLER	DEPUTY CLERK-Criminal/Traffic – Assignment Clerk
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic – (OVI & License)
KAREN GRENDOW	DEPUTY CLERK-Criminal/Traffic
APRIL HAMANN	DEPUTY CLERK-Criminal/Traffic
KIM POOL	DEPUTY CLERK-Criminal/Traffic
TRACIA BROWN	DEPUTY CLERK –Civil
ANN TRIPP	DEPUTY Clerk-Civil
KAREN JUSTICE	DEPUTY CLERK –Civil
	DEPUTY CLERK –Civil
LINDA VELLIQUETTE	DEPUTY CLERK – Civil (Part-time)/Microfilm Tech
JOE PRICE	CIVIL SERVER/COURT SECURITY OFFICER
CAROLYN BAUMBUSCH	BAILIFF
ROBERT KELSEY	SMALL CLAIMS/HOUSING MAGISTRATE
ADAM LIEB	SENIOR PROBATION OFFICER
LISA KIAS	SENIOR PROBATION OFFICER
WENDY CAMPBELL	SECRETARY-Probation
ROY PREWITT	COURT SECURITY OFFICER

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## TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2013	2014	2015	2016	2017	2018
Criminal Div.	\$1,478,075.70	\$1,487,068.68	\$1,525,467.05	\$1,670,277.45	1,632,560.21	\$1,597,328.56
Bond Div.	\$285,652.62	\$227,521.75 Bond Acct Combined w/ Criminal Acct 11/01/2014 – No Bank Deposits in Bond Account after 10/31/2014	--	--		
Civil Div.	\$1,461,659.36	\$1,528,657.30	\$1,601,342.77	\$1,845,877.77	\$1,784,668.66 =	\$2,045,426.21
Small Claims	\$127,817.65	\$112,834.15	Small Claims Combined w/Civil	--	--	--
Trustee Div.	\$15,593.63	\$13,875.59	\$2,730.00 Jan – Mar 2015 Trusteeship Combined w/Civil Acct 4/1/2015	--	--	--
Landlord Tenant Div.	\$2,035.00	\$3,380.00	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21
Probation Div.	\$133,675.28	\$116,061.05	\$39,746.96 Prob Acct. Combined w/ Criminal Acct 04/01/2015 No Bank Deposits in Prob Account after 04/01/2015	--	--	--
<b>TOTAL</b>	<b>\$3,504,509.24</b>	<b>\$3,489,398.52</b>	<b>\$3,170,526.78</b>	<b>\$3,517,145.22</b>	<b>\$3,425,651.87</b>	<b>\$3,648,652.98</b>

=Civil Division money should have been \$1,786,557.48; however, in 2016 there were errors with unclaimed fund for a difference of (\$1888.82). Correction made in January 2017 and made the receipts total \$1,784,668.66 to make correction. Unclaimed funds were put into receipts and should not have since money had already been receipted.

## COURT SUMMARY

<b>Year</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
<b>New Filings</b>	15,452	14090	12,706	13,252	13,010	12,924
<b>Disposed Cases</b>	16,414	19884	14,482	15,216	20,010	20,756
<b>Receipts</b>	\$3,504,509.24	\$3,489,398.52	\$3,170,526.78	\$3,517,145.22	\$3,425,651.87	\$3,648,652.98
<b>Received by City</b>	\$1,209,397.98	\$1,114,167.23	\$1,150,468.09	\$1,286,469.49	\$1,280,509.88	\$1,305,365.94
<b>Unclaimed Funds</b>	\$3,598.96	\$3,237.66	\$2,417.11	\$2,430.01	\$2,394.21	\$5,575.79
<b>Payment/Contract Outstanding Fines/Court Costs</b>	\$1,228,425.92	\$1,265,143.38	\$1,816,582.98 Also includes Prob Fees, Restitution & Collection Agency Fees	\$1,964,670.35 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,059,196.16 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,191,602.10 Also includes Prob Fees, Restitution & Collection Agency Fees
<b>Search Warrants</b>	55	160	187	179	240	216
<b>Marriages</b>	58	73	61	64	53	32
<b>Pending Cases</b>	3,651	3,802	3,143	2,958	2512	2537
<b>Individual</b>	1,880	2,055	1,911	1,649	1324	1413
<b>Administrative</b>	1,771	1,747	1,232	1,309	1188	1124

## CRIMINAL DIVISION

<b>New Filings</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Felonies	952	1,081	825	771	813	898
Misdemeanor	4,663	4,228	3,546	3,122	3,253	3,200
<b>Total:</b>	5615	5,309	4,371	3,893	4,066	4,098
O.V.I.	462	452	392	509	614	666
Other traffic	6,766	5955	5,558	5,999	5,499	5,155
<b>Total Criminal</b>	12,843	11,716	10,321	10,401	10,179	9,919
Receipts	\$1,478,075.70	\$1,487,068.68	\$1,525,467.05	\$1,670,277.45	\$1,632,560.21	\$1,597,328.56

## CRIMINAL DISBURSEMENTS

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
<b>City</b>	\$795,258.42	\$719,540.94	\$800,928.60	\$888,597.51	\$894,788.92	\$874,358.80
<b>County</b>	\$242,473.52	\$240,142.96	\$224,275.37	\$210,337.98	\$176,732.53	\$160,521.14
<b>All Others</b>	\$440,343.76	\$426,915.72	\$530,907.42	\$561,426.32	\$574,088.17	\$515,935.57
<b>On-hand as of End of Year</b>		\$100,469.06	\$69,824.72	\$79,740.36	\$66,690.95	\$113,204.00

## PROBATION

(These Figures are Included in the Criminal Disbursements)

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
<b>Restitution Payments</b>	\$56,958.95	\$43,237.88	\$77,960.78	\$67,638.75	\$71,539.28	\$60,186.17
<b>City</b>		\$72,425.32	\$65,776.38	\$63,346.85	\$83,182.11	\$85,988.05

## CIVIL DIVISION

	2013	2014	2015	2016	2017	2018
<b>New Filings</b>	2,153	1,952	1,932	2,238	2,223	2641
<b>Receipts</b>	\$1,461,659.36	\$1,526,407.30	\$1,592,325.93	\$1,830,552.77	\$1,784,668.66 Includes the (\$1,888.92) Adjustment from Jan 2017	\$2,045,426.21
<b>Paid to City</b>	\$296,253.26	\$289,143.26	\$333,772.66	\$397,565.48	\$385,657.01 Includes the (\$59.98) adjustment from Jan 2017	\$428,712.98

## SMALL CLAIMS

	2013	2014	2015	2016	2017	2018
<b>New Filings</b>	465	422	453	625	610	361
<b>Receipts</b>	\$127,817.65	\$112,834.15	Money combined w/Civil Receipts	—	—	--
<b>Paid to City</b>	\$40,544.85	\$32,843.71	—	—	—	--

## TRUSTEESHIPS

	2013	2014	2015	2016	2017	2018
<b>New Filings</b>	1	0	0	1	0	0
<b>Active Case</b>	6	2	2	3	0	0
<b>Receipts</b>	\$15,593.63	\$12,335.59	Money combined w/Civil Receipts	-	-	--
<b>Paid to City</b>	\$620.37	\$198.40	-	-	-	--

## LANDLORD TENANT

	2013	2014	2015	2016	2017	2018
<b>New Filings</b>	3	1	0	1	6	4
<b>Receipts</b>	\$2,035	\$620.00	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21
<b>Paid to City</b>	\$4.75	\$15.60	\$30.60	\$0.00	\$63.95	\$89.16

## CRIMINAL DIVISION

<b>Summary of receipts and Disbursement for the year</b>	<b>2018</b>
<b>Money on hand for the year ending 2017</b>	<b>\$66,690.95</b>
<b>Total Receipts 2018</b>	<b>\$1,597,328.56</b>
<b>Total Disbursements 2018</b>	<b>\$1,550,815.51</b>
<b>BALANCE ON HAND – December 2018</b>	<b>\$113,204.00</b>

### CRIMINAL DIVISION RECEIPTS

RECEIPTS	2013	2014	2015	2016	2017	2018
City Ord./ Fines & Forfeits	\$91,740.00	\$57,967.80	\$46,407.44	\$69,934.30	\$61,743.42	\$54,657.12
Perkins Township.	\$4,506.00	\$2,896.36	\$5,331.14	\$5,413.01	\$4,024.30	\$5,498.10
City Parking Tickets	\$5,790.00	\$3,495.00**	\$5,740.00**	\$8,810.00*	\$7,795.00*	\$9,955.00
Regular State/Fines & Forfeits	\$74,259.23	\$66,813.90	\$55,027.34	\$44,038.54	\$33,186.90	\$27,433.20
Uniform Traffic/Fines & Forfeits	\$126,470.00	\$128,100.70	\$125,528.81	\$125,492.81	\$101,523.40	\$91,892.38
.Highway Patrol/ Fines & Forfeits	\$84,882.00	\$78,509.64	\$73,952.36	\$70,034.89	\$83,628.30	\$81,628
Ohio - Liquor Control	\$5,892.85	\$4,433.90	\$2,294.40	\$1,698.83	\$1,917.85	\$1,203.20
Ohio -Wildlife	\$2,531.00	\$3,735.00	\$1,707.10	\$3,767.00	\$4,390.00	\$3,035.00
Ohio-Watercraft	\$908.00	\$685.00	\$1,333.00	\$845.00	\$1,015.00	\$390.00
Ohio- Reparation	\$68,191.83	\$66,552.70	\$60,797.05	\$62,173.06	\$59,868.33	\$53,536.55
Ohio- Expungements	\$4,170.00	\$3,990.00	\$3,660.00	\$3,264.00	\$3,078.00	\$3,906.00
Ohio - Pharmacy	\$6,448.50	\$6,335.00	\$3,649.60	\$3,809.30	\$4,570.90	\$4,288.20
Ohio Seat Belt	\$19,313.00	\$17,057.00	\$21,788.00	\$23,917.00	\$21,618.00	\$22,930.00
Ohio - Child Safety	\$1,154.00	\$1,232.00	\$1,082.00	\$1,264.00	\$1,084.00	\$809.00
Court Costs	\$491,031.06	\$449,107.70	\$501,430.51	\$544,612.55*	\$533,980.87	\$527,303.46
Erie county Sheriff	\$1,000.50	\$972.95	\$1,229.87	\$2,038.50	\$1,489.25	\$1,798.69
Capital Fund	\$103,832.54	\$98,598.11	\$90,519.18	\$94,986.00	\$92,108.93	\$82,775.54
Witness/Jury Fees	\$12.00	\$6.00	\$18.00	\$48.00	0.00	0.00
Refunds/Adj	\$1,299.09	\$18,158.95	\$114,161.68	\$116,817.97	\$136,593.37	\$109,935.05
Village of Castalia	\$10,063.00	\$12,753.00	\$10,242.30	\$10,513.00	\$8,860.29	\$7,759.90
Village of Bayview	\$505.00	\$444.00	\$104.90	\$57.00	\$110.00	\$139.00
Public Defender Fees	\$18,216.95	\$18,190.30	\$19,800.30	\$18,197.05	\$18,445.20	\$17,075.75
Law Library		\$4,164.08	\$4,193.01	\$4,282.64	\$4,476.29	\$4,318.03
Probation Fees			\$50,040.15 From 4/1/15 thru 12/31/15	\$63,346.85	\$83,182.11	\$85,988.05



Receipts cont.	2013	2014	2015	2016	2017	2018
Deferred Payment Plan	\$35,063.25	\$30,648.04	\$36,616.01	\$37,482.60	\$42,591.34	\$42,511.59
Court Computer Fund	\$19,019.20	\$18,000.24	\$16,277.40	\$17,004.05	\$16,537.70	\$14,753.37
Ohio Public Defender	\$214,208.33	\$206,396.12	\$191,652.77	\$199,304.87	\$188,721.40	\$170,661.73
Indigent Driver Alcohol fund	\$5,490.00	\$5,083.59	\$4,493.50	\$3,890.20	\$3,917.60	\$6,035.97
Housing	11,501.50	\$11,724.20	\$11,003.10	\$8,732.50	\$9,005.10	\$10,289.51
Public Safety-Liquor	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Erie Cty Highway Maint.	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
State of OH/BMV	290.00	\$60.00	\$15.00	\$30.00	\$45.00	\$15.00
City Education	\$7,740.60	\$9,382.90	\$6,690.70	\$6,942.30	\$6,100.80	\$6,891.50
County Ed/Perkins	\$1,278.00	\$1,196.50	\$1,208.00	\$1,005.00	\$1,328.00	\$662.00
County Ed/Sheriff	\$120.00	\$170.00	\$80.00	\$155.00	\$25.00	\$110.00
OVH Ed Fund	\$60.00	\$360.00	\$25.00	\$25.00	\$0.00	\$0.00
Highway Patrol ED Fund	\$1,617.00	\$1,054.00	\$1,217.00	\$1,011.50	\$759.90	\$1,405.60
T.B.S.	\$3,810.00	\$380.00	\$110.00	\$30.00	\$30.00	\$20.00
Capital Recovery	\$198.70	\$3,320.40	\$40,948.62	\$56,718.19	\$61,137.00	\$56,713.05
Perkins Drugs	\$11,225.50	\$5,584.30	\$3,979.60	\$5,212.90	\$4,676.10	\$4,620.50
Sheriff Drugs	\$368.00	\$146.00	\$50.00	\$75.70	\$180.00	\$195.00
Highway Patrol Drugs	\$944.00	\$488.00	\$549.00	\$739.00	\$1,313.00	\$1,118.00
Foreign Sheriff	\$114.00	\$183.64	\$109.48	\$280.70	\$157.44	\$155.74
Bayview Ed. Fund OVI	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bayview Ed. Fund Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia Ed Fund OVI	\$68.00	\$27.00	\$25.00	\$0.00	\$0.00	\$0.00
Watercraft / Drugs	\$0.00	\$98.00	\$40.00	\$50.00	\$0.00	\$0.00
OVH / Drugs	\$0.00	\$0.00	\$160.00	\$370.00	\$0.00	\$80.00
Castalia / Drugs	\$116.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildlife /Drugs	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
State-DEFC	\$17,490.30	\$17,170.80	\$15,788.10	\$16,562.20	\$15,689.70	\$14,076.23
State-IATC	\$7,500.27	\$7,353.00	\$6,769.50	\$7,091.10	\$6,723.83	\$4,422.00
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$14,133.50	\$14,665.50	\$11,902.20	\$11,822.10	\$11,325.00	\$11,409.50
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
State-IDIF	\$8,837.50	\$8,500.30	\$6,363.27	\$6,465.60	\$6,656.00	\$6,414.00
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
TOTAL:	\$1,478,075.70	\$1,386,599.62	\$1,556,111.39	\$1,660,361.81	\$1,645,609.62	\$1,550,815.51

\*\*\$250 City Parking Ticket amt was paid in June 2014 to Perkins Twp Trustee's in error. Correction made in Jan 2015

## CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2013	2014	2015	2016	2017	2018
City of Sandusky	\$795,258.42	\$719,540.94	\$800,928.60	\$888,597.51	\$894,788.92	\$874,358.80
Treasurer Erie County	\$242,473.52	\$240,142.96	\$224,275.37	\$210,337.98	\$176,732.53	\$160,521.14
OH-Highway Patrol	\$42,441.00	\$39,254.32	\$36,976.20	\$35,017.45	\$41,814.15	\$40,814.00
OH-Liquor Department	\$5,892.85	\$4,433.90	\$2,294.40	\$1,698.83	\$1,917.85	\$1,203.20
OH-Wildlife	\$2,451.00	\$3,735.00	\$1,707.10	\$3,767.00	\$4,390.00	\$3,035.00
OH-Watercraft	\$806.00	\$685.00	\$1,333.00	\$845.00	\$1,015.00	\$390.00
OH – Reparations	\$68,191.83	\$66,552.70	\$60,797.05	\$62,173.06	\$59,868.33	\$53,536.55
OH-Public Defender	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$4,170.00	\$3,990.00	\$3,660.00	\$3,264.00	\$3,078.00	\$3,906.00
OH-Pharmacy	\$6,448.50	\$6,335.00	\$3,649.60	\$3,809.30	\$4,570.90	\$4,288.20
OH-Seat Belt	\$20,119.00	\$17,057.00	\$21,788.00	\$23,917.00	\$21,618.00	\$22,930.00
OH – Child Safety	\$1,154.00	\$1,232.00	\$1,082.00	\$1,264.00	\$1,084.00	\$809.00
Perkins Township	\$4,506.00	\$2,896.36	\$5,331.14	\$5,413.01	\$4,024.30	\$5,498.10
Village of Castalia	\$10,063.00	\$12,753.00	\$10,242.30	\$10,513.00	\$8,860.29	\$7,759.90
Village of Bay View	\$505.00	\$444.00	\$104.90	\$57.00	\$110.00	\$139.00
Sheriff – Erie County	\$1,000.50	\$972.95	\$1,229.87	\$2,038.50	\$1,489.25	\$1,798.69
Misc. Disbursement	\$0.009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erie County Law Library	\$4,156.36	\$4,164.08	\$4,193.01	\$4,282.64	\$4,476.29	\$4,318.03
EOM Adj/ Refunds	\$1,299.09	\$18,158.95	\$114,161.68	\$116,817.97	\$136,593.37	\$109,935.05
T.B.S.	\$3,810.00	\$380.00	\$110.00	\$30.00	\$30.00	\$20.00
Disbursements Con't	2013	2014	2015	2016	2017	2018

Highway Patrol OVI ED/Fund	\$1,617.00	\$1,054.00	\$1,217.00	\$1,011.50	\$759.90	\$1,405.60
Highway Patrol Drugs Ed. Fund	\$944.00	\$488.00	\$549.00	\$739.00	\$1,313.00	\$1,118.00
Bayview OVI Ed. Fund	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bayview Drugs Ed. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia OVI Fund	\$68.00	\$27.00	\$25.00	\$0.00	\$0.00	\$0.00
Castalia Drugs Ed. Fund	\$116.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00
Watercraft Ed Funds Drugs	\$102.00	\$98.00	\$40.00	\$0.00	\$0.00	\$0.00
Wildlife Drugs Ed. Fund	\$80.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
State /BMV License Forfeits	\$80.00	\$15.00	\$0.00	\$30.00	\$45.00	\$15.00
State/BMV Warrant Blocks	\$210.00	\$45.00	\$15.00	\$0.00	\$0.00	\$0.00
St-Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Sheriff	\$114.00	\$183.64	\$109.48	\$280.70	\$157.44	\$155.74
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$14,133.50	\$14,665.50	\$11,902.20	\$11,822.10	\$11,325.00	\$11,409.50
State-DEFC	17,490.30	\$17,170.80	\$15,788.10	\$16,562.20	\$15,689.70	\$14,076.23
State-IDFC	\$214,208.33	\$206,396.12	\$191,652.77	\$199,304.87	\$188,721.40	\$170,661.73
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$198.70	\$3,320.40	\$40,948.62	\$56,718.19	\$61,137.00	\$56,713.05
<b>TOTAL:</b>	\$1,478,075.70	\$1,386,599.62	\$1,556,111.39	\$1,660,361.81	\$1,645,609.62	\$1,550,815.51

## TRAFFIC VIOLATIONS BUREAU

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
<b>Number of Tickets Issued and Posted</b>	379	357	424	747	602	522
<b>Number of Tickets Paid or Dispensed</b>	300	204	270	423	603	373
<b>Number of Past Due Notices Sent</b>	140	143	250	243	242	604
<b>Number of Parking Ticket Warrants</b>	145	27	172	113	155	177
<b>Fines Collected on Parking Tickets</b>	\$5,790.00	\$3,745.00	\$5,490.00	\$8,875.00*	\$7,730.00**	\$9,955.00

\*Parking ticket money should have been \$8,875.00; however, in July 2016 parking ticket money in the amount of \$65.00 was written up as local court costs rather than Parking tickets. Correction was made in January 2017. Local Court costs shorted \$65.00 and Parking Tickets increased \$65.00 (\$8810.00 to \$8875.00). Criminal Division Receipts Page 7 shows City Parking Tickets as \$8810.00 which is \$65.00 short and Court Cost as \$544,612.55 which was \$65.00 overpaid.

\*Parking ticket money was \$7730.00 and with the correction of \$65.00 the total on Page 7 shows City Parking Tickets as \$7795.00 which is the \$65.00 Correction made in January 2017 from error in July 2016.

## DOMESTIC VIOLENCE CASES

	2013	2014	2015	2016	2017	2018
<b>Total Domestic</b>	369	306	328	289	214	255

## O. V. I.

	2013	2014	2015	2016	2017	2018
<b>Total O. V. I.</b>	462	452	392	509	614	666

## UNDERAGE CONSUMPTION

	2013	2014	2015	2016	2017	2018
<b>Total U/A Consumption</b>	291	268	141	136	223	94

# Probation Department

## ELECTRONIC MONITORING

	2013	2014	2015	2016	2017	2018
<b>Total Referred &amp; Days</b>	72/1,237	66/1209 Days	56/956 Days	56/693 Days	68/1225	58/855
<b>Taxpayer Money saved</b>	\$74,490.00	\$108,420.00	\$68,640.00	\$46,345.00	\$101,400.00	\$51,740.00

## DRUG SCREEN TESTS

	2013	2014	2015	2016	2017	2018
<b>Total Drug Screen Tests</b>	547	656	618	789	559	461

## PROBATION RECEIPTS

	2013	2014	2015	2016	2017	2018
<b>Restitution Paid Out</b>	\$56,958.95	\$42,975.29	\$77,960.78	\$67,638.75	\$71,539.28	\$60,186.17
<b>Probation Fees Collected</b>	\$76,716.33	\$72,425.32	\$65,776.38	\$63,346.85	\$83,182.11	\$85,988.05
<b>Electronic Monitoring</b>	\$95,996.00	\$132,637.00	\$78,438.75	\$46,345.00	\$101,400.00	\$51,740.00
<b>TOTAL STATE GRANT MONEY</b>	\$64,548.00	\$64,548.00	\$64,548.00	\$64,548.00	\$32,274.00	--

## JAIL DAYS SAVED

	2013	2014	2015	2016	2017	2018
<b>Electronic Monitoring Systems</b>	1,146 \$74,490.00	1,668 \$108,420.00	1,074 \$69,810.00	713 \$46,345.00	1,560 \$101,400.00	790 \$51,740.00



**CIVIL - SMALL CLAIMS & TRUSTEESHIP DISBURSEMENTS  
(Accounts Combined 2015)**

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
City of Sandusky(Court Costs)	\$258,648.26	\$254,990.26	\$292,547.57	\$347,866.98	\$330,686.49	\$369,672.98
Sundries	\$48,570.78	\$36,531.05	\$53,383.51	\$73,052.64	\$55,837.73	\$76,459.65
Judgments	\$1,060,166.78	\$1,147,763.55	\$1,151,676.09	\$1,294,453.10	\$1,265,303.20	\$1,467,057.85
Treasurer of State	\$53,785.71	\$48,869.37	\$53,133.30	\$63,056.07	\$62,072.01	\$70,756.29
Sheriff Fees	\$199.83	\$48.07	\$252.96	\$309.48	\$143.22	\$332.44
Computerization Fund	\$10,446.00	\$9,481.00	\$12,068.00	\$14,700.00	\$14,432.00	\$15,148.00
Capital Funds	\$27,159.00	\$24,672.00	\$29,225.00	\$35,305.00	\$34,708.00	\$37,702.00
Local Legal Aid	\$3,864.00	\$1,902.00	\$2,321.00	\$2,816.00	\$2,765.00	\$2,957.00
Security for Costs Trusteeship	\$0.00	\$0.00	\$0.00 \$11,852.32	\$16,958.90	\$5,890.50 \$9,267.53	\$6,190.00 0.00
<b>Total Disbursements</b>	\$1,462,840.36	\$1,524,257.30	\$1,606,459.95	\$1,848,518.17	\$1,781,105.68	\$2,046,276.21
<b>Balance</b>	\$2,250.00	\$4,400.00	\$4,938.60	\$2,298.20	\$7,750.00	\$6,900.00
<b>Total New and Re-activated Cases</b>	2,153	1,955	2,382	2,863	2,845	3013

**ACTIVITY OF CIVIL - SMALL CLAIMS & TRUSTEESHIP DIVISION  
(Accounts Combined 2015)**

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Complaints filed	2,079	1,885	2,306	2,769	2,739	2938
Trusteeships	1	0	0	1	0	0
No Fee	67	64	69	87	94	64
Reactivated Cases	5	4	7	2	11	7
Transfer from Small Claims	1	2	3	4	1	4
<b>TOTAL NEW CIVIL CASES</b>	2,153	1,955	2,385	2,863	2,845	3013



**SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR TRUSTEESHIP DIV.  
(Accounts Combined 2015)**

	2013	2014	2015	
<b>Balance on Hand, end of previous year</b>	\$3,090.00	<b>\$1,540.00</b>	<b>\$2,915.59</b>	<b>Combined</b>
<b>Receipts for the year</b>	\$15,593.63	<b>\$12,335.59</b>	<b>\$11,747.54</b>	<b>In 2015</b>
<b>Disbursements for the year,</b>	\$17,143.63	<b>\$10,960.00</b>	<b>\$12,144.53</b>	<b>With Civil</b>
<b>Balance on hand, end of current year</b>	\$1,540.00	<b>\$2,915.59</b>	<b>\$2,518.60</b>	
<b>Total Costs paid to the City of Sandusky</b>	\$620.37	<b>\$198.40</b>	<b>\$292.21</b>	

**ACTIVITY OF TRUSTEESHIP DIVISION**

	2013	2014	2015	2016	2017	2018
<b>Total number of Active Trusteeships</b>	2	2	2	3	0	0
<b>Total number Trusteeships Dismissed</b>	6	0	0	0	3	0
<b>Total number of Trusteeships filed</b>	1	0	0	1	0	0

**SUMMARY OF RECEIPTS & DISBURSEMENTS FOR PRIOR YEAR SMALL CLAIMS**

	<b>2013</b>	<b>2014</b>	<b>2015</b>
Money on Hand (Cases Pending)	\$0.00	\$0.00	Combined in 2015 w/Civil
<b>Receipts</b>	\$127,817.65	\$112,834.15	
<b>Total</b>	\$127,817.65	\$112,834.15	
<b>Disbursements</b>	\$127,817.65	\$112,824.16	
<b>Balance</b>	0.00	\$9.99	
<b>RECEIPTS</b>			
<b>Court Costs</b>	\$27,850.06	\$24,957.70	
<b>Legal/ Computer</b>	\$2,754.00	\$2,489.00	
<b>Security Costs</b>	0.00	\$10.00	
<b>Judgments</b>	\$81,379.29	\$71,525.60	
<b>Treasurer of State</b>	\$4,998.51	\$4,515.39	
<b>Sundries</b>	\$3,993.79	\$3,478.72	
<b>Capital Fund</b>	\$5,049.00	\$4,569.00	
<b>Security</b>	\$918.00	\$828.00	
<b>Sheriff Fees</b>	\$13.00	\$44.74	
<b>Misc. bad check fee</b>	0.00	\$0.00	
<b>Legal Aid of West Ohio</b>	\$862.00	\$416.00	
<b>TOTAL RECEIPTS</b>	\$127,817.65	\$112,834.15	
<b>DISBURSEMENTS</b>			
<b>City of Sandusky (court costs)</b>	\$28,748.06	\$24,957.71	
<b>Sundries</b>	\$3,993.79	\$3,478.72	
<b>Judgments</b>	\$81,379.29	\$71,525.60	
<b>Treasurer of State</b>	\$4,998.51	\$4,515.39	
<b>Sheriff Fees</b>	\$13.00	\$44.74	
<b>Computerization Fund</b>	\$2,754.00	\$2,489.00	
<b>Capital Funds</b>	\$5,049.00	\$4,569.00	
<b>Misc. bad check fee</b>	0.00	\$0.00	
<b>Security for Costs</b>	0.00	\$828.00	
<b>Legal Aid of West Ohio</b>	\$862.00	\$416.00	
<b>TOTAL DISBURSEMENTS</b>	\$127,817.65	\$112,824.16	
<b>Balance</b>	0.00	\$9.99	

<b>Total New and Re-activated Cases</b>	465	422	
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**SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT**

	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Money on Hand (Cases Pending) End of previous year	\$1,200.00	\$2,760.00	\$1,820.00	0	\$990.00	\$3,018.00
TOTAL Receipts	\$2,035.00	\$620.00	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21
<b>TOTAL:</b>	\$3,235.00	\$3,380.00	\$3,060.00	\$990.00	\$9,413.00	\$8,916.21
				0		
<b>DISBURSEMENTS</b>						
City	\$4.75	\$15.60	\$30.60	0	\$63.95	\$89.16
Others	\$470.25	\$1,544.40	\$3,029.40	0	\$6,331.05	\$8,827.05
Balance on Hand end of current year	\$2,760.00	\$1,820.00	0.00	\$990.00	\$3,018.00	0.00
				0		
Total Number of New Cases Filed	3	1	0	1	6	4