



SANDUSKY MUNICIPAL COURT 2014 ANNUAL REPORT

Erich J. O'Brien, Judge

Kim Piotrowski, Clerk of Court

Sandusky Municipal Court

This is the *forty-eighth 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
CAROL HARRIS	DEPUTY CLERK-Criminal/Traffic (OVI & License)
MARY MILLER	DEPUTY CLERK-Criminal/Traffic – Assignment Clerk
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic
KAREN GRENDAW	DEPUTY CLERK-Criminal/Traffic
APRIL HAMANN	DEPUTY CLERK-Criminal/Traffic
JENNIFER CANINO	DEPUTY Clerk-Small Claims
TRACIA BROWN	DEPUTY CLERK –Civil
ANN TRIPP	DEPUTY CLERK –Civil/Parking Tickets
LLOYD NADEAU	DEPUTY CLERK- Civil
LINDA VELLIQUETTE	DEPUTY CLERK – Civil (Part-time)
JOE PRICE	CIVIL SERVER
ROY PREWITT	COURT SECURITY OFFICER
CAROLYN BAUMBUSCH	BAILIFF
GREGG WAGNER	HOUSING MAGISTRATE
ROBERT KELSEY	SMALL CLAIMS MAGISTRATE
ADAM LIEB	SENIOR PROBATION OFFICER
LISA KIAS	SENIOR PROBATION OFFICER
THERESA TRAPP	SECRETARY-Probation
LINDA VELLIQUETTE	MICROFILM TECHNICIAN

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TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2009	2010	2011	2012	2013	2014
Criminal Div.	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,487,068.68
Bond Div.	\$331,950.73	\$308,798.06	\$301,314.71	\$231,168.27	\$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.	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,528,657.30
Small Claims	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15
Trustee Div.	\$40,807.49	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$13,875.59
Landlord Tenant Div.	\$4,550.00	\$1,200.00	\$1,200.00	\$1,200.00	\$2,035.00	\$3,380.00
Probation Div.	\$167,158.90	\$151,239.81	\$189,613.80	\$178,361.37	\$133,675.28	\$116,061.05
TOTAL	\$3,942,233.44	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03	\$3,504,509.24	\$3,489,398.52

Year	2009	2010	2011	2012	2013	2014
New Filings	16,322	13,009	12,366	14,334	15,452	14090
Disposed Cases	17,218	14,316	16,449	18,961	16,414	19884
Receipts	\$3,942,233.44	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03	\$3,504,509.24	\$3,489,398.52
Received by City	\$1,210,920.90	\$1,150,847.28	\$1,172,409.18	\$1,145,082.35	\$1,209,397.98	\$1,114,167.23
Unclaimed Funds	\$1,729.91	\$4,192.86	\$3,990.64	\$2,027.86	\$3,598.96	\$3,237.66
Payment/Contract Outstanding Fines	\$1,160,049.23	\$1,074,254.21	\$1,072,165.83	\$1,014,364.47	\$1,228,425.92	\$1,265,143.38
Contested Cases	3,355	3,244	2,686	3,203	3,589	3,697
Bind Overs	563	502	535	465	506	658
Preliminary Hearings	391	272	364	313	366	392
Civil Trials	99	99	65	68	67	41
Motion Hearings	23	13	1	26	22	27
Implied Consent/ 12 Point Hearings	12	6	18	12	11	4
Replevin	3	3	2	2	1	4
Garnishment Hearings	40	48	48	55	38	30
Pre-trial Conferences	398	387	335	297	288	225
Small Claims Appeals.	8	6	6	5	3	0
Search Warrants	80	83	84	77	55	160
Marriages	61	59	61	73	58	73
Evictions	576	629	613	837	935	946
Pending Cases	2,760	2,347	2,545	2,988	3,651	3802
Individual	1,518	1,242	1,168	1,466	1,880	2055
Administrative	1,242	1,105	1,377	1,522	1,771	1747
Parking Tickets Issued	1,146	677	612	395	379	357
Parking Ticket Fines	\$17,625.00	\$9,215.00	\$8,760.00	\$5,455.00	\$5,790.00	\$3,745.00

CRIMINAL DIVISION

New Filings	2009	2010	2011	2012	2013	2014
Felonies	1,107	712	819	735	952	1,081
Misdemeanor	5,222	3,885	3,674	4,157	4,663	4,228
Total:	6,329	4,597	4,493	4,892	5615	5,309
O.V.I.	628	587	442	510	462	452
Other traffic	6,199	5,111	4,944	6,195	6,766	5955
Total Criminal	13,156	10,295	9,879	11,597	12,843	11,716
Receipts	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,487,068.68

CRIMINAL DISBURSEMENTS

	2009	2010	2011	2012	2013	2014
City	\$891,013.63	\$819,009.27	\$774,231.46	\$825,265.41	\$795,258.42	\$719,540.94
County	\$309,862.66	\$301,169.50	\$288,107.00	\$265,314.11	\$242,473.52	\$240,142.96
All Others	\$396,447.10	\$415,815.24	\$412,478.47	\$458,120.83	\$440,343.76	426,915.72
On-hand as of End of Year						\$100,469.06

PROBATION

	2009	2010	2011	2012	2013	2014
New Referrals	1,361	1,298	1,223	1,303	1,460	1482
Restitution Payments	\$83,609.37	\$84,296.50	\$100,225.52	\$91,858.75	\$56,958.95	\$43,237.88
City						\$72,425.32

CIVIL DIVISION

	2009	2010	2011	2012	2013	2014
New Filings	2,512	2,177	1,967	2,246	2,153	1952
Receipts	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30
Paid to City	\$268,247.03	\$287,966.97	\$270,021.91	\$280,653.28	\$296,253.26	\$289,143.26

SMALL CLAIMS

	2009	2010	2011	2012	2013	2014
New Filings	649	548	532	500	465	422
Receipts	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15
Paid to City	\$49,939.24	\$42,441.27	\$42,313.63	\$39,163.66	\$40,544.85	\$32,843.71

TRUSTEESHIPS

	2009	2010	2011	2012	2013	2014
New Filings	5	2	3	3	1	0
Active Case	11	9	11	7	6	2
Receipts	\$40,807.49	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$12,335.59
Paid to City	\$1,626.00	\$1,429.77	\$115.56	\$1,181.02	\$620.37	\$198.40

LANDLORD TENANT

	2009	2010	2011	2012	2013	2014
New Filings	0	1	0	0	3	1
Receipts	\$900.00	\$1,200.00	\$0.00	\$0.00	\$2,035	\$620.00
Paid to City	\$95.00	\$0.00	\$0.00	\$0.00	\$4.75	\$15.60

CRIMINAL DIVISION

Summary of receipts and Disbursement for the year	\$1,487,068.68
Money on hand for the year	
Total Receipts for the year	\$1,383,266.62
BALANCE ON HAND – December 2014	\$100,469.06

CRIMINAL DIVISION RECEIPTS

RECEIPTS	2009	2010	2011	2012	2013	2014
City Ord./ Fines & Forfeits	\$138,695.32	\$99,840.50	\$90,644.60	\$82,489.67	\$91,740.00	\$57,967.80
Perkins Townsh.	\$0.00	\$3,976.00	\$3,558.00	\$10,409.00	\$4,506.00	\$2,896.36
City Parking Tickets	\$17,625.00	\$9,215.00	\$8,770.00	\$5,475.00	\$5,790.00	\$3,495.00**
Regular State/Fines & Forfeits	\$87,744.38	\$91,911.92	\$84,501.92	\$80,953.69	\$74,259.23	\$66,813.90
Uniform Traffic/Fines & Forfeits	\$153,859.90	\$152,606.93	\$154,271.68	\$160,656.98	\$126,470.00	\$128,100.70
Highway Patrol/ Fines & Forfeits	\$66,841.49	\$74,977.64	\$72,024.50	\$95,364.30	\$84,882.00	\$78,509.64
Ohio - Liquor Control	\$10,467.25	\$9,289.00	\$8,670.75	\$6,516.15	\$5,892.85	\$4,433.90
Ohio -Wildlife	\$1,593.00	\$1,500.00	\$2,649.00	\$1,665.00	\$2,531.00	\$3,735.00
Ohio-Watercraft	\$3,301.00	\$2,193.00	\$1,359.00	\$2,641.60	\$908.00	\$685.00
Ohio- Reparation	\$77,309.93	\$70,315.01	\$64,458.56	\$70,832.54	\$68,191.83	\$66,552.70
Ohio- Expungments	\$2,640.00	\$3,420.00	\$2,460.00	\$2,730.00	\$4,170.00	\$3,990.00
Ohio - Pharmacy	\$7,869.50	\$4,161.50	\$3,684.90	\$6,143.00	\$6,448.50	\$6,335.00
Ohio Seat Belt	\$10,692.00	\$10,503.00	\$9,673.00	\$17,595.00	\$19,313.00	\$17,057.00
Ohio - Child Safety	\$867.00	\$814.00	\$1,103.00	\$1,568.00	\$1,154.00	\$1,232.00
Court Costs	\$508,863.83	\$472,755.77	\$451,900.44	\$501,302.53	\$491,031.06	\$449,107.70
Erie county Sheriff	\$305.00	\$704.00	\$1,626.52	\$1,163.30	\$1,000.50	\$972.95
Capital Fund	\$113,201.00	\$110,224.50	\$101,868.00	\$109,007.75	\$103,832.54	\$98,598.11
Witness/Jury Fees	\$44.00	\$67.55	\$30.00	\$36.00	\$12.00	\$6.00
Refunds/Adj	\$848.50	\$1,208.03	\$6,408.66	\$1,016.53	\$1,299.09	\$18,158.95
Village of Castalia	\$20,968.00	\$15,610.00	\$19,145.50	\$12,337.00	\$10,063.00	\$12,753.00
Village of Bayview	\$1,866.00	\$407.00	\$736.50	\$1,530.00	\$505.00	\$444.00
Public Defender Fees	\$22,336.80	\$22,485.35	\$18,888.50	\$22,550.15	\$18,216.95	\$18,190.30
Law Library						\$4,164.08

Receipts cont.	2009	2010	2011	2012	2013	2014
Deferred Payment Plan	\$40,391.06	\$44,047.51	\$41,774.12	\$41,117.74	\$35,063.25	\$30,648.04
Court Computer Fund	\$19,898.50	\$20,315.90	\$19,009.00	\$19,782.86	\$19,019.20	\$18,000.24
Ohio Public Defender	\$111,814.00	\$193,724.20	\$196,268.35	\$218,998.82	\$214,208.33	\$206,396.12
Indigent Driver Alcohol fund	\$10,530.50	\$10,143.00	\$8,277.00	\$7,420.00	\$5,490.00	\$5,083.59
Housing	\$23,334.00	\$22,367.00	\$19,479.50	\$15,277.80	11,501.50	\$11,724.20
Public Safety-Liquor	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Erie Cty Highway Maint.	\$9,380.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
State of OH/BMV	\$2,310.00	\$1,347.00	\$590.00	\$633.00	290.00	\$60.00
City Education	\$11,934.00	\$9,062.00	\$7,774.50	\$7,616.30	\$7,740.60	\$9,382.90
County Ed/Perkins	\$3,701.00	\$2,876.00	\$2,454.00	\$1,839.00	\$1,278.00	\$1,196.50
County Ed/Sheriff	\$170.00	\$50.00	\$135.00	\$572.00	\$120.00	\$170.00
OVH Ed Fund	\$0.00	\$30.00	\$40.00	\$8.00	\$60.00	\$360.00
Highway Patrol ED Fund	\$2,164.00	\$2,492.00	\$2,324.00	\$2005.00	\$1,617.00	\$1,054.00
T.B.S.	\$4,386.00	\$2,904.50	\$3,045.00	\$4,105.00	\$3,810.00	\$380.00
Capital Recovery					\$198.70	\$3,320.40
Perkins Drugs	\$6,880.00	\$5,221.73	\$5,509.43	\$11,225.50	\$11,225.50	\$5,584.30
Sheriff Drugs	\$160.00	\$125.00	\$60.00	\$396.00	\$368.00	\$146.00
Highway Patrol Drugs	\$364.00	\$359.00	\$744.00	\$836.00	\$944.00	\$488.00
Foreign Sheriff	\$0.00	\$0.00	\$11.00	\$165.40	\$114.00	\$183.64
Bayview Ed. Fund OVI	\$25.00	\$0.00	\$0.00	\$25.00	\$35.00	\$0.00
Bayview Ed. Fund Drugs	\$35.00	\$35.00	\$40.00	\$0.00	\$0.00	\$0.00
Castalia Ed Fund OVI	\$235.00	\$190.00	\$125.00	\$100.00	\$68.00	\$27.00
Watercraft / Drugs	\$0.00	\$89.00	\$42.00	\$0.00	\$0.00	\$98.00
Castalia / Drugs	\$40.00	\$80.00	\$115.00	\$128.00	\$116.00	\$408.00
Wildlife /Drugs	\$0.00	\$0.00	\$82.00	\$10.00	\$0.00	\$0.00
State-DEFC	\$17,282.80	\$16,659.30	\$15,622.40	\$18,029.30	\$17,490.30	\$17,170.80
State-IATC	\$6,965.00	\$7,044.00	\$6,696.50	\$7,721.50	\$7,500.27	\$7,353.00
State-IDFC	\$51,657.00	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$16,571.00	\$26,808.40	\$22,785.60	\$18,679.50	\$14,133.50	\$14,665.50
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDIF	\$8,896.23	\$11,837.77	\$13,380.50	\$11,362.00	\$8,837.50	\$8,500.30
State-JPSF	\$169.70	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
TOTAL:	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,386,559.62

**\$250 City Parking Ticket amount was paid in June 2014 to Perkins Township Trustee's in error. Correction to be made in January 2015. Total City Parking fines for 2014 should have been \$3,745.00.

CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2009	2010	2011	2012	2013	2014
City of Sandusky	\$891,013.63	\$819,009.27	\$774,231.46	\$825,265.41	\$795,258.42	\$719,540.94
Treasurer Erie County	\$309,862.66	\$301,169.50	\$288,107.00	\$295,314.11	\$242,473.52	\$240,142.96
OH-Highway Patrol	\$33,285.00	\$37,413.53	\$35,969.35	\$47,640.40	\$42,441.00	\$39,254.32
OH-Liquor Department	\$10,467.25	\$9,289.00	\$8,670.75	\$6,516.15	\$5,892.85	\$4,433.90
OH-Wildlife	\$1,593.00	\$1,500.00	\$2,649.00	\$1,655.00	\$2,451.00	\$3,735.00
OH-Watercraft	\$3,216.00	\$2,173.00	\$1,359.00	\$2,641.60	\$806.00	\$685.00
OH – Reparations	\$77,300.93	\$70,315.01	\$64,458.56	\$70,832.54	\$68,191.83	\$66,552.70
OH-Public Defender	\$111,803.00	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$2,640.00	\$3,420	\$2,460.00	\$2,730.00	\$4,170.00	\$3,990.00
OH-Pharmacy	\$7,869.50	\$4,161.50	\$3,684.90	\$6,143.00	\$6,448.50	\$6,335.00
OH-Seat Belt	\$13,908.00	\$12,676.00	\$9,673.00	\$20,236.60	\$20,119.00	\$17,057.00
OH – Child Safety	\$867.00	\$814.00	\$1,133.00	\$1,568.00	\$1,154.00	\$1,232.00
Perkins Township	\$0.00	\$3,976.00	\$3,558.00	\$10,409.00	\$4,506.00	\$2,896.36
Village of Castalia	\$21,033.00	\$15,610.00	\$19,145.50	\$12,337.00	\$10,063.00	\$12,753.00
Village of Bay View	\$1,891.00	\$407.00	\$736.50	\$1,530.00	\$505.00	\$444.00
Sheriff – Erie County	\$305.00	\$704.00	\$1,626.52	\$1,163.30	\$1,000.50	\$972.95
Misc. Disbursement	\$1,624.04	\$2,859.57	\$0.00	\$6,247.41	\$0.009	\$0.00
Erie County Law Library	\$4,437.58	\$4,067.20	\$4,444.48	\$4,380.88	\$4,156.36	\$4,164.08
EOM Adj/ Refunds	\$943.50	\$1,078.03	\$11,115.56	\$1,016.53	\$1,299.09	\$18,158.95
T.B.S.	\$4,386.00	\$2,904.50	\$3,045.00	\$4,105.00	\$3,810.00	\$380.00

Disbursements Con't	2009	2010	2011	2012	2013	2014
Highway Patrol OVI ED/Fund	\$2,464.00	\$2,492.00	\$2,091.00	\$2,005.00	\$1,617.00	\$1,054.00
Highway Patrol Drugs Ed. Fund	\$364.00	\$284.00	\$977.00	\$836.00	\$944.00	\$488.00
Bayview OVI Ed. Fund	\$0.00	\$0.00	\$0.00	\$25.00	\$35.00	\$0.00
Bayview Drugs Ed. Fund	\$35.00	\$35.00	\$40.00	\$0.00	\$0.00	\$0.00
Castalia OVI Fund	\$210.00	\$190.00	\$125.00	\$100.00	\$68.00	\$27.00
Castalia Drugs Ed. Fund	\$0.00	\$80.00	\$115.00	\$128.00	\$116.00	\$408.00
Watercraft Ed Funds Drugs	\$0.00	\$109.00	\$42.00	\$0.00	\$102.00	\$98.00
Wildlife Drugs Ed. Fund	\$85.00	\$0.00	\$82.00	\$10.00	\$80.00	\$0.00
State /BMV License Forfeits	\$428.00	\$355.00	\$120.00	\$105.00	\$80.00	\$15.00
State/BMV Warrant Blocks	\$1,882.00	\$992.00	\$470.00	\$528.00	\$210.00	\$45.00
St-Public Safety	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Sheriff	\$0.00	\$0.00	\$11.00	\$165.40	\$114.00	\$183.64
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$16,571.00	\$26,808.40	\$22,785.60	\$18,679.50	\$14,133.50	\$14,665.50
State-DEFC	\$18,010.80	\$17,377.30	\$15,622.40	\$18,029.30	17,490.30	\$17,170.80
State-IDFC	\$51,657.00	\$193,724.20	\$196,268.35	\$218,340.82	\$214,208.33	\$206,396.12
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$198.70	\$3,320.40
TOTAL:	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,386,599.62

DOMESTIC VIOLENCE CASES

	2009	2010	2011	2012	2013	2014
Total Domestic	343	361	296	270	369	306

O. V. I.

	2009	2010	2011	2012	2013	2014
Total O. V. I.	628	587	442	510	462	452

UNDERAGE CONSUMPTION

	2009	2010	2011	2012	2013	2014
Total U/A Cons.	420	283	264	275	291	268

PROBATION DEPARTMENT

ELECTRONIC MONITORING

	2009	2010	2011	2012	2013	2014
Total Referred & Days	44/592 days	76/965 days	58/735 days	58/829 days	72/1,237	66/1209 Days
Taxpayer Money saved	\$63,840.00	\$110,640.00	\$71,435.00	\$64,285.00	\$74,490.00	\$108,420.00

COMMUNITY SERVICE

	2009	2010	2011	2012	2013	2014
Total Referred	119	88	128	98	65	81
Hours Worked Off	2,179.25	2,219.75	2,580.50	1,760.00	1,418.00	1,596.75
Taxpayer Money saved	\$33,480.00	\$33,480.00	\$44,980.00	\$26,693.33	\$21,506.00	\$24,217.00

DRUG SCREEN TESTS

	2009	2010	2011	2012	2013	2014
Total Drug Screen Tests	279	345	418	449	547	656

PROBATION RECEIPTS

	2009	2010	2011	2012	2013	2014
Restitution Paid Out	\$83,609.37	\$84,296.50	\$100,225.52	\$91,858.75	\$56,958.95	\$42,975.29
Probation Fees Collected	\$79,768.50	\$64,453.31	\$85,826.18	\$86,502.62	\$76,716.33	\$72,425.32
Electronic Monitoring & Community Service Money Saved	\$97,320.00	\$141,716.50	\$116,415.00	\$90,978.33	\$95,996.00	\$132,637.00
TOTAL STATE GRANT MONEY	\$64,548.00	\$64,548.00	\$64,548.00	\$64,548.00	\$64,548.00	\$64,548.00

JAIL DAYS SAVED

	2008	2010	2011	2012	2013	2014
Community Service	558 days \$33,480.00	558 days \$33,480.00	692 days \$44,980.00	411 days \$26,693.33	331 \$21,506.00	373 \$24,217.00
Electronic Monitoring Systems	1,064 days \$63,840.00	1,844 days \$110,640.00	1,099 days \$71,435.0	989 \$64,285.00	1,146 \$74,490.00	1668 \$108,420.00

**SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR CIVIL DIVISION**

	2009	2010	2011	2012	2013	2014
Money on hand (Cases Pending) end of year	\$4,906.29	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00
Receipts	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30
TOTAL:	\$1,607,136.30	\$1,553,577.74	\$1,387,384.53	\$1,292,241.02	\$1,465,090.36	\$1,528,657.30
Disbursements	\$1,602,647.65	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02	\$1,462,840.36	\$1,524,257.30
Balance	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00	\$4,400.00

RECEIPTS

	2009	2010	2011	2012	2013	2014
Filing Fees	\$123,495.00	\$107,250.00	\$92,036.00	\$106,750.00	\$100,327.00	\$96,441.00
Additional Fees	\$144,160.30	\$141,596.72	\$139,679.71	\$130,875.14	\$153,653.26	\$154,284.11
Security for Cost	(\$417.64)	(\$1,463.65)	\$1,346.41	(\$940.41)	(\$1,181.00)	\$2,150.00
Judgments	\$1,169,152.36	\$1,156,742.43	\$1,011,705.60	\$910,362.90	\$1,060,166.78	\$1,147,763.55
Sundries	\$52,042.73	\$45,982.19	\$48,215.12	\$38,172.37	\$48,570.78	\$36,524.00
State	\$63,731.25	\$55,405.15	\$49,149.54	\$55,106.37	\$53,785.71	\$48,869.37
Security	-	-	\$ 3,580.00	\$4,276.00	\$4,178.00	\$3,795.00
Eviction Surcharge	\$336.00	\$435.90	\$400.20	\$323.40	\$490.00	\$477.00
Sheriff Fees	\$19.28	\$210.02	\$108.95	\$168.84	\$199.83	\$48.07
Computerization Fees	\$12,370.00	\$10,735.00	\$9,536.00	\$10,695.00	\$10,446.00	\$9,481.00
Capital Fund	\$32,143.00	\$27,905.00	\$24,790.00	\$27,804.00	\$27,159.00	\$24,672.00
Local Legal Aid	\$4,942.00	\$4,290.00	\$3,812.00	\$4,276.00	\$3,864.00	\$1,902.00
TOTAL RECEIPTS	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30

CIVIL DISBURSEMENTS

	2009	2010	2011	2012	2013	2014
City of Sandusky(Court Costs)	\$268,247.03	\$249,326.97	\$235,695.91	\$242,172.28	\$258,648.26	\$254,990.26
Sundries	\$52,042.73	\$45,982.19	\$48,215.12	\$38,172.37	\$48,570.78	\$36,531.05
Judgments	\$1,169,152.36	\$1,156,742.48	\$1,011,705.60	\$910,362.90	\$1,060,166.78	\$1,147,763.55
Treasurer of State	\$63,731.25	\$55,360.80	\$49,149.54	\$55,080.63	\$53,785.71	\$48,869.37
Sheriff Fees	\$419.28	\$210.02	\$108.95	\$168.84	\$199.83	\$48.07
Computerization Fund	\$12,370.00	\$10,735.00	\$9,536.00	\$10,690.00	\$10,446.00	\$9,481.00
Capital Funds	\$32,143.00	\$27,905.00	\$24,790.00	\$27,791.00	\$27,159.00	\$24,672.00
Local Legal Aid	\$4,942.00	\$4,290.00	\$3,812.00	\$4,274.00	\$3,864.00	\$1,902.00
Security for Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$1,602,647.65	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02	\$1,462,840.36	\$1,524,257.30
Balance	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00	\$4,400.00
Total New and Re-activated Cases	2,512	2,177	1,967	2,246	2,153	1,955

ACTIVITY OF CIVIL DIVISION

	2009	2010	2011	2012	2013	2014
Complaints filed	2,464	2,143	1,906	2,133	2,079	1,885
Trusteeships	5	2	3	3	1	0
No Fee	27	18	43	98	67	64
Reactivated Cases	6	4	9	7	5	4
Transfer from Small Claims	10	10	6	5	1	2
TOTAL NEW CIVIL CASES	2,512	2,177	1,967	2,246	2,153	1,955

OTHER PAPERS FILED IN CIVIL

	2009	2010	2011	2012	2013	2014
Summons	8,023	7,263	7,195	7,605	7,237	7,039
Garnishments	1,820	1,517	1,834	1,407	1,353	1,246
Certificate of Judgments	810	568	1,042	750	719	561
Other Papers	10,391	11,867	11,360	12,362	10,0863	10,034
Orders to Appear/Contempt	127	139	148	74	46	49
Pre-Trials	398	387	335	297	288	225
Hearings	99	99	65	68	67	41
Motion Hearings	23	13	1	26	22	27
Evictions	576	629	613	837	935	946
Jury Trials Scheduled	1	0	2	3	0	1
Jury Trial Held	0	0	1	0	0	0
Implied Consent Hearings	0	0	0	0	0	0
12 Point Hearings	12	6	18	12	11	4
Bench Warrants	3	6	8	0	2	1
Certificate to Court of Appeals	1	1	2	4	3	1
Certified to Common Pleas	3	1	1	1	2	0
Replevin	3	3	2	2	1	4
Certificate of Mailings	3,689	3,207	3,047	3,135	2,863	2490
Garnishment Hearings	40	48	48	55	38	30
Bailiff Sale	0	480	0	0	0	0
Revivorship	18	14	21	36	56	87
Satisfaction Entries						626
TOTAL	36,037	25,768	25,743	26,674	24,506	23,692

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2009	2010	2011	2012	2013	2014
Money on Hand (Cases Pending) End of previous year	\$3,650.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$2,760.00
TOTAL Receipts	\$900.00	\$1,200.00	\$0.00	\$0.00	\$2,035.00	\$620.00
TOTAL:	\$4,550.00	\$1,200.00	\$1,200.00	\$1,200.00	\$3,235.00	\$3,380.00
DISBURSEMENTS						
City	\$95.00	\$0.00	\$0.00	\$0.00	\$4.75	\$15.60
Others	\$4,455.00	\$0.00	\$0.00	\$0.00	\$470.25	\$1,544.40
Balance on Hand end of current year	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$2,760.00	\$1,820.00
Total Number of New Cases Filed	0	1	0	0	3	1

SUMMARY OF RECEIPTS & DISBURSEMENTS FOR SMALL CLAIMS

	2009	2010	2011	2012	2013	2014
Money on Hand (Cases Pending)	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
Receipts	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15
Total	\$198,212.92	\$158,293.23	\$152,761.78	\$133,121.10	\$127,817.65	\$112,834.15
Disbursements	\$198,212.92	\$158,293.23	\$149,761.78	\$133,121.10	\$127,817.65	\$112,824.16
Balance	\$0.00	\$0.00	\$3,000.00	\$0.00	0.00	\$9.99
RECEIPTS						
Court Costs	\$36,651.24	\$33,185.27	\$32,271.63	\$29,729.66	\$27,850.06	\$24,957.70
Legal/ Computer	\$4,054.00	\$3,279.00	\$3,206.00	\$2,986.00	\$2,754.00	\$2,489.00
Security Costs	\$0.00	\$0.00	\$3,000.00	(\$3,000.00)	0.00	\$10.00
Judgments	\$132,604.24	\$103,966.36	\$95,687.72	\$80,416.18	\$81,379.29	\$71,525.60
Treasurer of State	\$7,137.90	\$5,923.17	\$5,789.52	\$5,401.44	\$4,998.51	\$4,515.39
Sundries	\$7,049.04	\$4,843.45	\$4,894.22	\$7,137.12	\$3,993.79	\$3,478.72
Capital Fund	\$7,234.00	\$5,977.00	\$5,856.00	\$5,456.00	\$5,049.00	\$4,569.00
Security	\$0.00	\$0.00	\$980.00	\$992.00	\$918.00	\$828.00
Sheriff Fees	\$1,945.00	\$34.98	\$14.69	\$10.70	\$13.00	\$44.74
Misc. bad check fee	\$0.00	\$0.00	\$980.00	\$0.00	0.00	\$0.00
Legal Aid of West Ohio	\$1,288.00	\$1,084.00	\$1,062.00	\$992.00	\$862.00	\$416.00
TOTAL RECEIPTS	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15
DISBURSEMENTS						
City of Sandusky (court costs)	\$38,651.24	\$33,185.27	\$33,251.63	\$30,721.66	\$28,748.06	\$24,957.71
Sundries	\$7,049.04	\$4,843.45	\$4,894.22	\$7,137.12	\$3,993.79	\$3,478.72
Judgments	\$132,604.24	\$103,966.36	\$95,687.72	\$80,416.18	\$81,379.29	\$71,525.60
Treasurer of State	\$7,137.90	\$5,923.17	\$5,789.52	\$5,401.44	\$4,998.51	\$4,515.39
Sheriff Fees	\$194.50	\$34.98	\$14.69	\$10.70	\$13.00	\$44.74
Computerization Fund	\$4,054.00	\$3,279.00	\$3,206.00	\$2,986.00	\$2,754.00	\$2,489.00
Capital Funds	\$7,234.00	\$5,977.05	\$5,856.00	\$5,456.00	\$5,049.00	\$4,569.00
Misc. bad check fee	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Security for Costs	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$828.00
Legal Aid of West Ohio	\$1,288.00	\$1,084.00	\$1,062.00	\$992.00	\$862.00	\$416.00
TOTAL DISBURSEMENTS	\$198,212.92	\$158,293.23	\$149,761.78	\$133,121.10	\$127,817.65	\$112,824.16
Balance	\$0.00	\$0.00	\$3,000.00	\$0.00	0.00	\$9.99
Total New and Re-activated Cases	649	548	532	500	465	422

ACTIVITY REPORT FOR SMALL CLAIMS DIVISION

	2009	2010	2011	2012	2013	2014
Small Claims Petitions Filed & Re-Activated Cases	649	548	532	500	465	422
Summons	1,142	975	861	874	772	607
Hearings	668	569	488	562	522	511
Orders to Appear	46	33	5	5	4	10
Contempt Hearings	6	8	2	0	0	3
Executions	0	0	0	1	1	0
Bench Warrants	0	2	0	0	0	1
Subpoenas	4	4	4	3	3	0
Garnishment	224	200	204	231	162	124
Other Papers	10,450	9,625	9,325	9,186	8,742	7,879
Certificate of Judgments	32	31	23	16	19	73
Judge's Hearings	11	3	1	4	0	0
Transfers to Court of Appeals	2	0	1	0	0	0
Transfers to Common Pleas Court	0	1	0	0	0	0
Transfers to Civil Docket	11	10	6	5	1	2
Certificates of Mailing	577	503	463	435	376	280
Cases Certified to BMV	0	0	0	0	0	0
Motions	64	57	72	52	64	50
Appeals	8	6	6	5	3	0
Revivorships						10
GRAND TOTAL	13,894	12,575	11,993	11,879	11,134	9,972

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR TRUSTEESHIP DIV.

	2009	2010	2011	2012	2013	2014
Balance on Hand, end of previous year	\$5534.73	\$6,521.37	\$5,645.00	\$6,120.75	\$3,090.00	\$1,540.00
Receipts for the year	\$40807.49	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$12,335.59
Disbursements for the year,	\$39820.85	\$38,271.12	\$38,996.31	\$34,192.08	\$17,143.63	\$10,960.00
Balance on hand, end of current year	\$6521.37	\$5,645.00	\$5,720.00	\$3,090.00	\$1,540.00	\$2,915.59
Total Costs paid to the City of Sandusky	\$1626.00	\$1,429.77	\$115.56	\$1,181.02	\$620.37	\$198.40

	2009	2010	2011	2012	2013	2014
Total number of Active Trusteeships	11	9	11	7	2	2
Total number Trusteeships Dismissed	1	4	1	6	6	0
Total number of Trusteeships filed	5	2	3	3	1	0

TRAFFIC VIOLATIONS BUREAU

	2009	2010	2011	2012	2013	2014
Number of Tickets Issued and Posted	1,146	677	612	395	379	357
Number of Tickets Paid or Dispensed	921	486	449	289	300	204
Number of Past Due Notices Sent	383	261	203	186	140	143
Number of Parking Ticket Warrants	264	176	82	129	145	27
Fines Collected on Parking Tickets	\$17,625.00	\$9,215.00	\$8,760.00	\$5,455.00	\$5,790.00	\$3,745.00