



SANDUSKY MUNICIPAL COURT **2015 ANNUAL REPORT**

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

Sandusky Municipal Court

This is the *forty-ninth 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
MARY MILLER	DEPUTY CLERK-Criminal/Traffic – Assignment Clerk
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic (OVI & License)
KAREN GRENDAW	DEPUTY CLERK-Criminal/Traffic
APRIL HAMANN	DEPUTY CLERK-Criminal/Traffic
KAREN JUSTICE	DEPUTY Clerk-Small Claims
KARASTIN RUDOLPH	DEPUTY CLERK –Civil
ANN TRIPP	DEPUTY CLERK –Civil/Parking Tickets
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	2010	2011	2012	2013	2014	2015
Criminal Div.	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,487,068.68	\$1,525,467.05
Bond Div.	\$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.	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,528,657.30	\$1,601,342.77
Small Claims	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15	Small Claims Combined w/Civil
Trustee Div.	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$13,875.59	\$2,730.00 Jan – Mar 2015 Trusteeship Combined w/Civil Acct 4/1/2015
Landlord Tenant Div.	\$1,200.00	\$1,200.00	\$1,200.00	\$2,035.00	\$3,380.00	\$1,240.00
Probation Div.	\$151,239.81	\$189,613.80	\$178,361.37	\$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
TOTAL	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03	\$3,504,509.24	\$3,489,398.52	\$3,170,526.78

Year	2010	2011	2012	2013	2014	2015
New Filings	13,009	12,366	14,334	15,452	14090	12,706
Disposed Cases	14,316	16,449	18,961	16,414	19884	14,482
Receipts	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03	\$3,504,509.24	\$3,489,398.52	\$3,170,526.78
Received by City	\$1,150,847.28	\$1,172,409.18	\$1,145,082.35	\$1,209,397.98	\$1,114,167.23	\$1,150,468.09
Unclaimed Funds	\$4,192.86	\$3,990.64	\$2,027.86	\$3,598.96	\$3,237.66	\$2,417.11
Payment/Contract Outstanding Fines/Court Costs	\$1,074,254.21	\$1,072,165.83	\$1,014,364.47	\$1,228,425.92	\$1,265,143.38	\$1,816,582.98 Also includes Prob Fees, Restitution & Collection Agency Fees
Contested Cases	3,244	2,686	3,203	3,589	3,697	3,535
Bind Overs	502	535	465	506	658	974
Preliminary Hearings	272	364	313	366	392	353
Civil Trials	99	65	68	67	41	53
Motion Hearings	13	1	26	22	27	31
Implied Consent/ 12 Point Hearings	6	18	12	11	4	0
Replevin	3	2	2	1	4	0
Garnishment Hearings	48	48	55	38	30	18
Pre-trial Conferences	387	335	297	288	225	237
Small Claims Appeals.	6	6	5	3	0	3
Search Warrants	83	84	77	55	160	187
Marriages	59	61	73	58	73	61
Evictions						536
Evictions 1st & 2nd Cause Hearings	629	613	837	935	946	1046
Pending Cases	2,347	2,545	2,988	3,651	3802	3143
Individual	1,242	1,168	1,466	1,880	2055	1911
Administrative	1,105	1,377	1,522	1,771	1747	1232
Parking Tickets Issued	677	612	395	379	357	424

Parking Ticket Fines	\$9,215.00	\$8,760.00	\$5,455.00	\$5,790.00	\$3,745.00	\$5,490.00
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CRIMINAL DIVISION

New Filings	2010	2011	2012	2013	2014	2015
Felonies	712	819	735	952	1,081	825
Misdemeanor	3,885	3,674	4,157	4,663	4,228	3,546
Total:	4,597	4,493	4,892	5,615	5,309	4,371
O.V.I.	587	442	510	462	452	392
Other traffic	5,111	4,944	6,195	6,766	5955	5,558
Total Criminal	10,295	9,879	11,597	12,843	11,716	10,321
Receipts	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,487,068.68	\$1,525,467.05

CRIMINAL DISBURSEMENTS

	2010	2011	2012	2013	2014	2015
City	\$819,009.27	\$774,231.46	\$825,265.41	\$795,258.42	\$719,540.94	\$800,928.60
County	\$301,169.50	\$288,107.00	\$265,314.11	\$242,473.52	\$240,142.96	\$224,275.37
All Others	\$415,815.24	\$412,478.47	\$458,120.83	\$440,343.76	\$426,915.72	\$530,907.42
On-hand as of End of Year					\$100,469.06	\$69,824.72

PROBATION

	2010	2011	2012	2013	2014	2015
New Referrals	1,298	1,223	1,303	1,460	1482	1403
Restitution Payments	\$84,296.50	\$100,225.52	\$91,858.75	\$56,958.95	\$43,237.88	\$77,960.78
City					\$72,425.32	\$65,776.38

CIVIL DIVISION

	2010	2011	2012	2013	2014	2015
New Filings	2,177	1,967	2,246	2,153	1952	1932
Receipts	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30	\$1,592,325.93
Paid to City	\$287,966.97	\$270,021.91	\$280,653.28	\$296,253.26	\$289,143.26	\$333,772.66

SMALL CLAIMS

	2010	2011	2012	2013	2014	2015
New Filings	548	532	500	465	422	453
Receipts	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15	Money combined w/Civil Receipts
Paid to City	\$42,441.27	\$42,313.63	\$39,163.66	\$40,544.85	\$32,843.71	

TRUSTEESHIPS

	2010	2011	2012	2013	2014	2015
New Filings	2	3	3	1	0	0
Active Case	9	11	7	6	2	2
Receipts	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$12,335.59	\$11,747.54
Paid to City	\$1,429.77	\$115.56	\$1,181.02	\$620.37	\$198.40	\$292.21

LANDLORD TENANT

	2010	2011	2012	2013	2014	2015
New Filings	1	0	0	3	1	0
Receipts	\$1,200.00	\$0.00	\$0.00	\$2,035	\$620.00	\$1,240.00

Paid to City	\$0.00	\$0.00	\$0.00	\$4.75	\$15.60	\$30.60
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CRIMINAL DIVISION

Summary of receipts and Disbursement for the year	
Money on hand for the year ending 2014	\$100,469.06
Total Receipts for December 2015	\$1,525,467.05
Total Disbursements for December 2015	\$1,556,111.39
BALANCE ON HAND – December 2015	\$69,824.72

CRIMINAL DIVISION RECEIPTS

RECEIPTS	2010	2011	2012	2013	2014	2015
City Ord./ Fines & Forfeits	\$99,840.50	\$90,644.60	\$82,489.67	\$91,740.00	\$57,967.80	\$46,407.44
Perkins Townsh.	\$3,976.00	\$3,558.00	\$10,409.00	\$4,506.00	\$2,896.36	\$5,331.14
City Parking Tickets	\$9,215.00	\$8,770.00	\$5,475.00	\$5,790.00	\$3,495.00**	\$5,740.00**
Regular State/Fines & Forfeits	\$91,911.92	\$84,501.92	\$80,953.69	\$74,259.23	\$66,813.90	\$55,027.34
Uniform Traffic/Fines & Forfeits	\$152,606.93	\$154,271.68	\$160,656.98	\$126,470.00	\$128,100.70	\$125,528.81
Highway Patrol/ Fines & Forfeits	\$74,977.64	\$72,024.50	\$95,364.30	\$84,882.00	\$78,509.64	\$73,952.36
Ohio - Liquor Control	\$9,289.00	\$8,670.75	\$6,516.15	\$5,892.85	\$4,433.90	\$2,294.40
Ohio -Wildlife	\$1,500.00	\$2,649.00	\$1,665.00	\$2,531.00	\$3,735.00	\$1,707.10
Ohio-Watercraft	\$2,193.00	\$1,359.00	\$2,641.60	\$908.00	\$685.00	\$1,333.00
Ohio-Reparation	\$70,315.01	\$64,458.56	\$70,832.54	\$68,191.83	\$66,552.70	\$60,797.05
Ohio-Expungments	\$3,420.00	\$2,460.00	\$2,730.00	\$4,170.00	\$3,990.00	\$3,660.00
Ohio - Pharmacy	\$4,161.50	\$3,684.90	\$6,143.00	\$6,448.50	\$6,335.00	\$3,649.60
Ohio Seat Belt	\$10,503.00	\$9,673.00	\$17,595.00	\$19,313.00	\$17,057.00	\$21,788.00
Ohio - Child Safety	\$814.00	\$1,103.00	\$1,568.00	\$1,154.00	\$1,232.00	\$1,082.00
Court Costs	\$472,755.77	\$451,900.44	\$501,302.53	\$491,031.06	\$449,107.70	\$501,430.51
Erie county Sheriff	\$704.00	\$1,626.52	\$1,163.30	\$1,000.50	\$972.95	\$1,229.87
Capital Fund	\$110,224.50	\$101,868.00	\$109,007.75	\$103,832.54	\$98,598.11	\$90,519.18
Witness/Jury Fees	\$67.55	\$30.00	\$36.00	\$12.00	\$6.00	\$18.00
Refunds/Adj	\$1,208.03	\$6,408.66	\$1,016.53	\$1,299.09	\$18,158.95	\$114,161.68
Village of Castalia	\$15,610.00	\$19,145.50	\$12,337.00	\$10,063.00	\$12,753.00	\$10,242.30
Village of Bayview	\$407.00	\$736.50	\$1,530.00	\$505.00	\$444.00	\$104.90
Public Defender Fees	\$22,485.35	\$18,888.50	\$22,550.15	\$18,216.95	\$18,190.30	\$19,800.30

Law Library					\$4,164.08	\$4,193.01
Probation Fees From 4/1/2015 - 12/31/2015						\$50,040.15
Receipts cont.	2010	2011	2012	2013	2014	2015
Deferred Payment Plan	\$44,047.51	\$41,774.12	\$41,117.74	\$35,063.25	\$30,648.04	\$36,616.01
Court Computer Fund	\$20,315.90	\$19,009.00	\$19,782.86	\$19,019.20	\$18,000.24	\$16,277.40
Ohio Public Defender	\$193,724.20	\$196,268.35	\$218,998.82	\$214,208.33	\$206,396.12	\$191,652.77
Indigent Driver Alcohol fund	\$10,143.00	\$8,277.00	\$7,420.00	\$5,490.00	\$5,083.59	\$4,493.50
Housing	\$22,367.00	\$19,479.50	\$15,277.80	11,501.50	\$11,724.20	\$11,003.10
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	\$1,347.00	\$590.00	\$633.00	290.00	\$60.00	\$15.00
City Education	\$9,062.00	\$7,774.50	\$7,616.30	\$7,740.60	\$9,382.90	\$6,690.70
County Ed/Perkins	\$2,876.00	\$2,454.00	\$1,839.00	\$1,278.00	\$1,196.50	\$1,208.00
County Ed/Sheriff	\$50.00	\$135.00	\$572.00	\$120.00	\$170.00	\$80.00
OVH Ed Fund	\$30.00	\$40.00	\$8.00	\$60.00	\$360.00	\$25.00
Highway Patrol ED Fund	\$2,492.00	\$2,324.00	\$2005.00	\$1,617.00	\$1,054.00	\$1,217.00
T.B.S.	\$2,904.50	\$3,045.00	\$4,105.00	\$3,810.00	\$380.00	\$110.00
Capital Recovery				\$198.70	\$3,320.40	\$40,948.62
Perkins Drugs	\$5,221.73	\$5,509.43	\$11,225.50	\$11,225.50	\$5,584.30	\$3,979.60
Sheriff Drugs	\$125.00	\$60.00	\$396.00	\$368.00	\$146.00	\$50.00
Highway Patrol Drugs	\$359.00	\$744.00	\$836.00	\$944.00	\$488.00	\$549.00
Foreign Sheriff	\$0.00	\$11.00	\$165.40	\$114.00	\$183.64	\$109.48
Bayview Ed. Fund OVI	\$0.00	\$0.00	\$25.00	\$35.00	\$0.00	\$0.00
Bayview Ed. Fund Drugs	\$35.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia Ed Fund OVI	\$190.00	\$125.00	\$100.00	\$68.00	\$27.00	\$25.00
Watercraft / Drugs	\$89.00	\$42.00	\$0.00	\$0.00	\$98.00	\$40.00
OVH / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
Castalia / Drugs	\$80.00	\$115.00	\$128.00	\$116.00	\$408.00	\$0.00
Wildlife /Drugs	\$0.00	\$82.00	\$10.00	\$0.00	\$0.00	0.00
State-DEFC	\$16,659.30	\$15,622.40	\$18,029.30	\$17,490.30	\$17,170.80	\$15,788.10
State-IATC	\$7,044.00	\$6,696.50	\$7,721.50	\$7,500.27	\$7,353.00	\$6,769.50
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$26,808.40	\$22,785.60	\$18,679.50	\$14,133.50	\$14,665.50	\$11,902.20
State-IIFS	\$0.00	\$0.000	\$0.00	\$0.00	\$0.00	\$0.00
State-IDIF	\$11,837.77	\$13,380.50	\$11,362.00	\$8,837.50	\$8,500.30	\$6,363.27
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC

TOTAL:	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,386,599.62	\$1,556,111.39
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**\$250 City Parking Ticket amount was paid in June 2014 to Perkins Township Trustee's in error. Correction made in January 2015.

CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2010	2011	2012	2013	2014	2015
City of Sandusky	\$819,009.27	\$774,231.46	\$825,265.41	\$795,258.42	\$719,540.94	\$800,928.60
Treasurer Erie County	\$301,169.50	\$288,107.00	\$295,314.11	\$242,473.52	\$240,142.96	\$224,275.37
OH-Highway Patrol	\$37,413.53	\$35,969.35	\$47,640.40	\$42,441.00	\$39,254.32	\$36,976.20
OH-Liquor Department	\$9,289.00	\$8,670.75	\$6,516.15	\$5,892.85	\$4,433.90	\$2,294.40
OH-Wildlife	\$1,500.00	\$2,649.00	\$1,655.00	\$2,451.00	\$3,735.00	\$1,707.10
OH-Watercraft	\$2,173.00	\$1,359.00	\$2,641.60	\$806.00	\$685.00	\$1,333.00
OH – Reparations	\$70,315.01	\$64,458.56	\$70,832.54	\$68,191.83	\$66,552.70	\$60,797.05
OH-Public Defender	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$3,420	\$2,460.00	\$2,730.00	\$4,170.00	\$3,990.00	\$3,660.00
OH-Pharmacy	\$4,161.50	\$3,684.90	\$6,143.00	\$6,448.50	\$6,335.00	\$3,649.60
OH-Seat Belt	\$12,676.00	\$9,673.00	\$20,236.60	\$20,119.00	\$17,057.00	\$21,788.00
OH – Child Safety	\$814.00	\$1,133.00	\$1,568.00	\$1,154.00	\$1,232.00	\$1,082.00
Perkins Township	\$3,976.00	\$3,558.00	\$10,409.00	\$4,506.00	\$2,896.36	\$5,331.14
Village of Castalia	\$15,610.00	\$19,145.50	\$12,337.00	\$10,063.00	\$12,753.00	\$10,242.30
Village of Bay View	\$407.00	\$736.50	\$1,530.00	\$505.00	\$444.00	\$104.90
Sheriff – Erie County	\$704.00	\$1,626.52	\$1,163.30	\$1,000.50	\$972.95	\$1,229.87
Misc. Disbursement	\$2,859.57	\$0.00	\$6,247.41	\$0.009	\$0.00	\$0.00
Erie County Law Library	\$4,067.20	\$4,444.48	\$4,380.88	\$4,156.36	\$4,164.08	\$4,193.01
EOM Adj/ Refunds	\$1,078.03	\$11,115.56	\$1,016.53	\$1,299.09	\$18,158.95	\$114,161.68
T.B.S.	\$2,904.50	\$3,045.00	\$4,105.00	\$3,810.00	\$380.00	\$110.00

Disbursements Con't	2010	2011	2012	2013	2014	2015
Highway Patrol OVI ED/Fund	\$2,492.00	\$2,091.00	\$2,005.00	\$1,617.00	\$1,054.00	\$1,217.00
Highway Patrol Drugs Ed. Fund	\$284.00	\$977.00	\$836.00	\$944.00	\$488.00	\$549.00
Bayview OVI Ed. Fund	\$0.00	\$0.00	\$25.00	\$35.00	\$0.00	\$0.00
Bayview Drugs Ed. Fund	\$35.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia OVI Fund	\$190.00	\$125.00	\$100.00	\$68.00	\$27.00	\$25.00
Castalia Drugs Ed. Fund	\$80.00	\$115.00	\$128.00	\$116.00	\$408.00	\$0.00
Watercraft Ed Funds Drugs	\$109.00	\$42.00	\$0.00	\$102.00	\$98.00	\$40.00
Wildlife Drugs Ed. Fund	\$0.00	\$82.00	\$10.00	\$80.00	\$0.00	\$0.00
State /BMV License Forfeits	\$355.00	\$120.00	\$105.00	\$80.00	\$15.00	\$0.00
State/BMV Warrant Blocks	\$992.00	\$470.00	\$528.00	\$210.00	\$45.00	\$15.00
St-Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Sheriff	\$0.00	\$11.00	\$165.40	\$114.00	\$183.64	\$109.48
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$26,808.40	\$22,785.60	\$18,679.50	\$14,133.50	\$14,665.50	\$11,902.20
State-DEFC	\$17,377.30	\$15,622.40	\$18,029.30	17,490.30	\$17,170.80	\$15,788.10
State-IDFC	\$193,724.20	\$196,268.35	\$218,340.82	\$214,208.33	\$206,396.12	\$191,652.77
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$0.00	\$0.00	\$0.00	\$198.70	\$3,320.40	\$40,948.62
TOTAL:	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35	\$1,478,075.70	\$1,386,599.62	\$1,556,111.39

DOMESTIC VIOLENCE CASES

	2010	2011	2012	2013	2014	2015
Total Domestic	361	296	270	369	306	328

O. V. I.

	2010	2011	2012	2013	2014	2015
Total O. V. I.	587	442	510	462	452	392

UNDERAGE CONSUMPTION

	2010	2011	2012	2013	2014	2015
Total U/A Cons.	283	264	275	291	268	141

PROBATION DEPARTMENT

ELECTRONIC MONITORING

	2010	2011	2012	2013	2014	2015
Total Referred & Days	76/965 days	58/735 days	58/829 days	72/1,237	66/1209 Days	56/956 Days
Taxpayer Money saved	\$110,640.00	\$71,435.00	\$64,285.00	\$74,490.00	\$108,420.00	\$68,640.00

COMMUNITY SERVICE

	2010	2011	2012	2013	2014	2015
Total Referred	88	128	98	65	81	24
Hours Worked Off	2,219.75	2,580.50	1,760.00	1,418.00	1,596.75	398.25
Taxpayer Money saved	\$33,480.00	\$44,980.00	\$26,693.33	\$21,506.00	\$24,217.00	\$8,628.75

DRUG SCREEN TESTS

	2010	2011	2012	2013	2014	2015
Total Drug Screen Tests	345	418	449	547	656	618

PROBATION RECEIPTS

	2010	2011	2012	2013	2014	2015
Restitution Paid Out	\$84,296.50	\$100,225.52	\$91,858.75	\$56,958.95	\$42,975.29	\$77,960.78
Probation Fees Collected	\$64,453.31	\$85,826.18	\$86,502.62	\$76,716.33	\$72,425.32	\$65,776.38
Electronic Monitoring & Community Service Money Saved	\$141,716.50	\$116,415.00	\$90,978.33	\$95,996.00	\$132,637.00	\$78,438.75
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

	2010	2011	2012	2013	2014	2015
Community Service	558 days \$33,480.00	692 days \$44,980.00	411 days \$26,693.33	331 \$21,506.00	373 \$24,217.00	133 \$8,628.75
Electronic Monitoring Systems	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	1074 \$69,810.00

**SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR CIVIL – SMALL CLAIMS & TRUSTEESHIP**

	2010	2011	2012	2013	2014	2015
Money on hand (Cases Pending) end of year	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00	\$7,325.58 **
Receipts	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30	\$1,604,072.77
TOTAL:	\$1,553,577.74	\$1,387,384.53	\$1,292,241.02	\$1,465,090.36	\$1,528,657.30	\$1,611,398.35
Disbursements	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02	\$1,462,840.36	\$1,524,257.30	\$1,606,459.75
Balance	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00	\$4,400.00	\$4,938.60***

****Break out for Money On Hand**
\$9.99 Small Claims
\$4,400.00 Civil
\$2,915.59 Trusteeship

*****Breakout for Balance**
\$2,420.00 Civil/Small Claims
\$2,518.60 Trusteeship

RECEIPTS

	2010	2011	2012	2013	2014	2015
Filing Fees	\$107,250.00	\$92,036.00	\$106,750.00	\$100,327.00	\$96,441.00	\$119,308.00
Additional Fees	\$141,596.72	\$139,679.71	\$130,875.14	\$153,653.26	\$154,284.11	\$167,628.67
Security for Deposit	(\$1,463.65)	\$1,346.41	(\$940.41)	(\$1,181.00)	\$2,150.00	(\$1,990.00)
Judgments	\$1,156,742.43	\$1,011,705.60	\$910,362.90	\$1,060,166.78	\$1,147,763.55	\$1,151,676.09
Sundries	\$45,982.19	\$48,215.12	\$38,172.37	\$48,570.78	\$36,524.00	\$53,383.51
State	\$55,405.15	\$49,149.54	\$55,106.37	\$53,785.71	\$48,869.37	\$53,133.30
Security Fees	-	\$ 3,580.00	\$4,276.00	\$4,178.00	\$3,795.00	\$4,636.00
Eviction Surcharge	\$435.90	\$400.20	\$323.40	\$490.00	\$477.00	\$682.70
Sheriff Fees	\$210.02	\$108.95	\$168.84	\$199.83	\$48.07	\$252.96
Computerization Improvement Fees	\$10,735.00	\$9,536.00	\$10,695.00	\$10,446.00	\$9,481.00	\$12,068.00
Capital Improvement	\$27,905.00	\$24,790.00	\$27,804.00	\$27,159.00	\$24,672.00	\$29,225.00
Local Legal Aid Trusteeship Receipts	\$4,290.00	\$3,812.00	\$4,276.00	\$3,864.00	\$1,902.00	\$2,321.00 \$11,747.54
TOTAL RECEIPTS	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61	\$1,461,659.36	\$1,526,407.30	\$1,604,072.77

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

	2010	2011	2012	2013	2014	2015
City of Sandusky(Court Costs)	\$249,326.97	\$235,695.91	\$242,172.28	\$258,648.26	\$254,990.26	\$292,547.57
Sundries	\$45,982.19	\$48,215.12	\$38,172.37	\$48,570.78	\$36,531.05	\$53,383.51
Judgments	\$1,156,742.48	\$1,011,705.60	\$910,362.90	\$1,060,166.78	\$1,147,763.55	\$1,151,676.09
Treasurer of State	\$55,360.80	\$49,149.54	\$55,080.63	\$53,785.71	\$48,869.37	\$53,133.30
Sheriff Fees	\$210.02	\$108.95	\$168.84	\$199.83	\$48.07	\$252.96
Computerization Fund	\$10,735.00	\$9,536.00	\$10,690.00	\$10,446.00	\$9,481.00	\$12,068.00
Capital Funds	\$27,905.00	\$24,790.00	\$27,791.00	\$27,159.00	\$24,672.00	\$29,225.00
Local Legal Aid	\$4,290.00	\$3,812.00	\$4,274.00	\$3,864.00	\$1,902.00	\$2,321.00
Security for Costs Trusteeship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$11,852.32
Total Disbursements	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02	\$1,462,840.36	\$1,524,257.30	\$1,606,459.95
Balance	\$3,025.00	\$4,371.41	\$3,431.00	\$2,250.00	\$4,400.00	\$4,938.60
Total New and Re-activated Cases	2,177	1,967	2,246	2,153	1,955	2,382

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

	2010	2011	2012	2013	2014	2015
Complaints filed	2,143	1,906	2,133	2,079	1,885	2,306
Trusteeships	2	3	3	1	0	0
No Fee	18	43	98	67	64	69
Reactivated Cases	4	9	7	5	4	7
Transfer from Small Claims	10	6	5	1	2	3
TOTAL NEW CIVIL CASES	2,177	1,967	2,246	2,153	1,955	2,385

ACTIVITY REPORT FOR CIVIL DIVISION

	2010	2011	2012	2013	2014	2015
Summons	7,263	7,195	7,605	7,237	7,039	4939
Garnishments	1,517	1,834	1,407	1,353	1,246	1227
Certificate of Judgments	568	1,042	750	719	561	578
Other Papers	11,867	11,360	12,362	10,0863	10,034	-----
Orders to Appear/Contempt	139	148	74	46	49	67
Pre-Trials	387	335	297	288	225	237
Hearings	99	65	68	67	41	53
Motion Hearings	13	1	26	22	27	31
Evictions						536
Evictions 1st & 2nd Cause Hearings	629	613	837	935	946	1046
Jury Trials Scheduled	0	2	3	0	1	1
Jury Trial Held	0	1	0	0	0	0
Implied Consent Hearings	0	0	0	0	0	0
12 Point Hearings	6	18	12	11	4	4
Bench Warrants	6	8	0	2	1	1
Certificate to Court of Appeals	1	2	4	3	1	1
Certified to Common Pleas	1	1	1	2	0	1
Replevin	3	2	2	1	4	0
Certificate of Mailings	3,207	3,047	3,135	2,863	2490	2838
Garnishment Hearings	48	48	55	38	30	18
Bailiff Sale	480	0	0	0	0	0
Revivorship	14	21	36	56	87	123
Satisfaction Entries					626	585
TOTAL	25,768	25,743	26,674	24,506	23,692	12,286

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2010	2011	2012	2013	2014	2015
Money on Hand (Cases Pending) End of previous year	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$2,760.00	\$1,820.00
TOTAL Receipts	\$1,200.00	\$0.00	\$0.00	\$2,035.00	\$620.00	\$1,240.00
TOTAL:	\$1,200.00	\$1,200.00	\$1,200.00	\$3,235.00	\$3,380.00	\$3,060.00
DISBURSEMENTS						
City	\$0.00	\$0.00	\$0.00	\$4.75	\$15.60	\$30.60
Others	\$0.00	\$0.00	\$0.00	\$470.25	\$1,544.40	\$3,029.40
Balance on Hand end of current year	\$1,200.00	\$1,200.00	\$1,200.00	\$2,760.00	\$1,820.00	0.00
Total Number of New Cases Filed	1	0	0	3	1	0

SUMMARY OF RECEIPTS & DISBURSEMENTS FOR SMALL CLAIMS

	2010	2011	2012	2013	2014	2015
Money on Hand (Cases Pending)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	Combined in 2015 w/ Civil
Receipts	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15	
Total	\$158,293.23	\$152,761.78	\$133,121.10	\$127,817.65	\$112,834.15	
Disbursements	\$158,293.23	\$149,761.78	\$133,121.10	\$127,817.65	\$112,824.16	
Balance	\$0.00	\$3,000.00	\$0.00	0.00	\$9.99	
RECEIPTS						
Court Costs	\$33,185.27	\$32,271.63	\$29,729.66	\$27,850.06	\$24,957.70	
Legal/ Computer	\$3,279.00	\$3,206.00	\$2,986.00	\$2,754.00	\$2,489.00	
Security Costs	\$0.00	\$3,000.00	(\$3,000.00)	0.00	\$10.00	
Judgments	\$103,966.36	\$95,687.72	\$80,416.18	\$81,379.29	\$71,525.60	
Treasurer of State	\$5,923.17	\$5,789.52	\$5,401.44	\$4,998.51	\$4,515.39	
Sundries	\$4,843.45	\$4,894.22	\$7,137.12	\$3,993.79	\$3,478.72	
Capital Fund	\$5,977.00	\$5,856.00	\$5,456.00	\$5,049.00	\$4,569.00	
Security	\$0.00	\$980.00	\$992.00	\$918.00	\$828.00	
Sheriff Fees	\$34.98	\$14.69	\$10.70	\$13.00	\$44.74	
Misc. bad check fee	\$0.00	\$980.00	\$0.00	0.00	\$0.00	
Legal Aid of West Ohio	\$1,084.00	\$1,062.00	\$992.00	\$862.00	\$416.00	
TOTAL RECEIPTS	\$158,293.23	\$152,761.78	\$130,121.10	\$127,817.65	\$112,834.15	
DISBURSEMENTS						
City of Sandusky (court costs)	\$33,185.27	\$33,251.63	\$30,721.66	\$28,748.06	\$24,957.71	
Sundries	\$4,843.45	\$4,894.22	\$7,137.12	\$3,993.79	\$3,478.72	
Judgments	\$103,966.36	\$95,687.72	\$80,416.18	\$81,379.29	\$71,525.60	
Treasurer of State	\$5,923.17	\$5,789.52	\$5,401.44	\$4,998.51	\$4,515.39	
Sheriff Fees	\$34.98	\$14.69	\$10.70	\$13.00	\$44.74	
Computerization Fund	\$3,279.00	\$3,206.00	\$2,986.00	\$2,754.00	\$2,489.00	
Capital Funds	\$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	
Security for Costs	\$0.00	\$0.00	\$0.00	0.00	\$828.00	
Legal Aid of West Ohio	\$1,084.00	\$1,062.00	\$992.00	\$862.00	\$416.00	
TOTAL DISBURSEMENTS	\$158,293.23	\$149,761.78	\$133,121.10	\$127,817.65	\$112,824.16	

Balance	\$0.00	\$3,000.00	\$0.00	0.00	\$9.99	
Total New and Re-activated Cases	548	532	500	465	422	

ACTIVITY REPORT FOR SMALL CLAIMS DIVISION

	2010	2011	2012	2013	2014	2015
Small Claims Petitions Filed & Re-Activated Cases	548	532	500	465	422	450
Summons	975	861	874	772	607	599
Hearings	569	488	562	522	511	604
Orders to Appear	33	5	5	4	10	0
Contempt Hearings	8	2	0	0	3	0
Executions	0	0	1	1	0	0
Bench Warrants	2	0	0	0	1	1
Subpoenas	4	4	3	3	0	4
Garnishment	200	204	231	162	124	122
Other Papers	9,625	9,325	9,186	8,742	7,879	-----
Certificate of Judgments	31	23	16	19	73	31
Judge's Hearings	3	1	4	0	0	0
Transfers to Court of Appeals	0	1	0	0	0	0
Transfers to Common Pleas Court	1	0	0	0	0	0
Transfers to Civil Docket	10	6	5	1	2	3
Certificates of Mailing	503	463	435	376	280	728
Cases Certified to BMV	0	0	0	0	0	0
Motions	57	72	52	64	50	19
Appeals	6	6	5	3	0	3
Revivorships					10	11
GRAND TOTAL	12,575	11,993	11,879	11,134	9,972	2,575

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR TRUSTEESHIP DIV.

	2010	2011	2012	2013	2014	2015
Balance on Hand, end of previous year	\$6,521.37	\$5,645.00	\$6,120.75	\$3,090.00	\$1,540.00	\$2,915.59
Receipts for the year	\$35,907.83	\$38,851.31	\$31,161.33	\$15,593.63	\$12,335.59	\$11,747.54
Disbursements for the year,	\$38,271.12	\$38,996.31	\$34,192.08	\$17,143.63	\$10,960.00	\$12,144.53
Balance on hand, end of current year	\$5,645.00	\$5,720.00	\$3,090.00	\$1,540.00	\$2,915.59	\$2,518.60
Total Costs paid to the City of Sandusky	\$1,429.77	\$115.56	\$1,181.02	\$620.37	\$198.40	\$292.21

	2010	2011	2012	2013	2014	2015
Total number of Active Trusteeships	9	11	7	2	2	2
Total number Trusteeships Dismissed	4	1	6	6	0	0
Total number of Trusteeships filed	2	3	3	1	0	0

TRAFFIC VIOLATIONS BUREAU

	2010	2011	2012	2013	2014	2015
Number of Tickets Issued and Posted	677	612	395	379	357	424
Number of Tickets Paid or Dispensed	486	449	289	300	204	270
Number of Past Due Notices Sent	261	203	186	140	143	250
Number of Parking Ticket Warrants	176	82	129	145	27	172
Fines Collected on Parking Tickets	\$9,215.00	\$8,760.00	\$5,455.00	\$5,790.00	\$3,745.00	\$5,490.00

