

# SANDUSKY MUNICIPAL COURT 2024 ANNUAL REPORT

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

# Sandusky Municipal Court

This is the *fifty-seventh 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 ALBERT	DEPUTY CLERK-Criminal/Traffic
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic – (OVI & License)
KAREN GRENDOW	DEPUTY CLERK-Criminal/Traffic
APRIL YOUNT	DEPUTY CLERK-Criminal/Traffic – Assignment Clerk
WENDY CAMPBELL	DEPUTY CLERK-Criminal/Traffic - Civil
TRACIA BROWN	DEPUTY CLERK-Civil
KAREN JUSTICE	DEPUTY CLERK –Civil
CAROLYN BAUMBUSCH	BAILIFF
STAN WEBSTER	CIVIL SERVER/COURT SECURITY OFFICER
LISA KIAS	SENIOR PROBATION OFFICER
ROBERT KELSEY	SMALL CLAIMS/HOUSING MAGISTRATE

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#### TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2019	2020	2021	2022	2023	2024
Criminal Div.	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97	\$1,309,262.96
Bond Div.						
Civil Div.	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95	\$1,934,336.24
Small Claims						
Trustee Div.						
Landlord Tenant Div.	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00	
Probation Div.						
TOTAL	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63	\$3,200,196.10	\$3,083,366.92	\$3,243,599.20

## **COURT SUMMARY**

Year	2019	2020	2021	2022	2023	2024
New Filings	11,269	7,604	8,762	6,460	6,593	6,414
Disposed Cases	18,241	9,340	10,618	8,507	6,342	7,124
Receipts	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63	\$3,200,196.10	\$3,083,366.92	\$3,243,599.20
Received by City	\$1,364,869.54	\$956,205.55	\$1,098,399.35	\$1,120,814.49	\$1,195,056.26	\$1,285,421.65
Unclaimed Funds	\$2,343.11	\$3,608.51	\$4,798.66	\$5,923.34	\$5,403.93	\$9,006.57
Payment/Contract Outstanding Fines/Court Costs	\$2,304,308.03 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,213,400.11 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,082,114.25 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,220,626.15 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,317,286.70 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,398,982.57 Also includes Prob Fees, Restitution & Collection Agency Fees
Search Warrants	184	138	188	137	145	123
Marriages	43	17	35	26	22	24
Pending Cases	2,258	2,233	2,156	1,874	1,659	2,564
Individual	1,015	1,261	1,212	1,328	1,136	1,704
Administrative	1,243	972	944	546	523	860

## **CRIMINAL DIVISION**

New Filings	2019	2020	2021	2022	2023	2024
Felonies	722	587	650	688	976	754
Misdemeanor	2,758	2,145	1,988	1,968	1,507	1,954
Total:	3,480	2,732	2,638	2,656	2,483	2,708
O.V.I.	413	314	376	444	424	342
Other traffic	4,234	2,576	3,390	3,360	3,686	3,364
Total Criminal	8,127	5,622	6,404	6,460	6,169	6,414
Receipts	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97	\$1,309,262.96

## **CRIMINAL DISBURSEMENTS**

	2019	2020	2021	2022	2023	2024
City	\$861,519.04	\$616,686.93	\$722,115.03	\$668,051.25	\$759,316.69	\$795,314.83
County	\$153,463.05	\$138,563.97	\$151,631.72	\$119,396.12	\$131,082.23	\$156,607.03
All Others	\$488,270.17	\$396,447.61	\$449,298.11	\$337,034.39	\$326,233.05	\$382,686.45
On-hand as of End of Year	\$100,945.00	\$102,032.00	\$131,838.00	\$162,360.00	\$159,114.00	\$133,768.65

#### PROBATION

(These Figures are Included in the Criminal Disbursements)

	2019	2020	2021	2022	2023	2024
Restitution Payments	\$51,389.96	\$50,102.78	\$50,723.07	\$38,811.14	\$40,501.98	\$38,345.93
City	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$48,553.84	\$47,713.95

## **CIVIL DIVISION**

	2019	2020	2021	2022	2023	2024
New	2,772	1,663	2,354	1,940	2,069	2,453
Filings						
Receipts	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95	\$1,934,336.24
Paid to City	\$503,303.75	\$339,518.62	\$376,184.08	\$452,763.24	\$435,725.57	\$490,106.82

#### **SMALL CLAIMS**

2019	2020	2021	2022	2023	2024
364	319	384	329	315	303
		364 319 	364      319      384	364  319  384  329	364  319  384  329  315

#### TRUSTEESHIPS

	2019	2020	2021	2022	2023	2024
New	0	0	0	0	0	0
Filings						
Active	0	0	0	0	0	0
Case						
Receipts	-					
Paid to City	-					

## LANDLORD TENANT

	2019	2020	2021	2022	2023	2024
New Filings	1	2	0	0	2	0
Receipts	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00	
Paid to City	\$46.75	\$0.00	\$100.24	\$0.00	\$14.00	

## **CRIMINAL DIVISION**

Summary of receipts and Disbursement for the year	2024
Money on hand for the year ending 2023	\$159,114.00
Total Receipts 2024	\$1,309,262.96
Total Disbursements 2024	\$1,334,608.31
BALANCE ON HAND – December 2024	\$133,768.65

## **CRIMINAL DIVISION RECEIPTS**

RECEIPTS	2019	2020	2021	2022	2023	2024
City Ord./ Fines & Forfeits	\$53,462.06	\$36,466.83	\$52,772.59	\$44,973.68	\$37,125.30	\$36,580.37
Perkins Township.	\$5,862.27	\$6,339.10	\$4,982.17	\$4,576.00	\$4,657.44	\$5,640.59
City Parking Tickets	\$10,586.00	\$9,714.00	\$19,883.00	\$11,259.00	\$8,237.00	\$7,086.00
Regular State/Fines & Forfeits	\$24,877.87	\$19,201.10	\$20,918.48	\$19,287.22	\$18,694.38	\$22,808.79
Uniform Traffic/Fines & Forfeits	\$84,495.55	\$83,326.88	\$94,489.69	\$71,161.22	\$82,653.06	\$93,229.03
.Highway Patrol/ Fines & Forfeits	\$75,125.45	\$49,557.94	\$42,702.30	\$35,174.81	\$40,133.50	\$51,371.85
Ohio - Liquor Control	\$1,105.82	\$822.90	\$938.95	\$710.25	\$565.50	\$377.75
Ohio –Wildlife	\$6,472.00	\$2,775.00	\$1,690.00	\$2,920.00	\$1,475.00	\$1,175.10
Ohio- Watercraft	\$95.00	\$390.00	\$50.00	\$350.00	\$75.00	0.00
Ohio- Reparation	\$48,889.24	\$34,971.29	\$40,869.16	\$34,470.51	\$35,333.72	\$39,040.74
Ohio- Expungements	\$3,222.00	\$3,588.00	\$3,732.00	\$2,586.00	\$3,096.00	\$2,334.00
Ohio – Pharmacy	\$3,605.10	\$855.00	\$436.00	\$291.00	\$446.30	\$331.70
Ohio Seat Belt	\$13,674.00	\$6,732.00	\$6,566.50	\$9,095.50	\$6,685.00	\$5,287.00
Ohio – Child Safety	\$881.00	\$336.00	\$185.00	\$327.00	\$270.00	\$414.00
Court Costs	\$496,977.74	\$342,358.54	\$409,364.53	\$413,199.18	\$493,763.24	\$503,513.07
Erie county Sheriff	\$2,132.51	\$2,361.14	\$2,690.81	\$1,552.95	\$1,906.72	\$1,557.34
Capital Fund	\$102,318.55	\$82,451.32	\$95,394.42	\$80,635.69	\$84,268.16	\$93,731.03
Witness/Jury Fees	\$1,702.50	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
Refunds/Adj	\$102,317.76	\$94,483.86	\$126,664.98	\$83,959.94	\$69,076.90	\$86,872.68
Village of Castalia	\$6,522.00	\$1,667.50	\$445.00	\$463.00	\$234.00	\$282.00
Village of Bayview	\$367.00	\$337.00	\$40.00	\$0.00	\$190.00	\$321.00
Public Defender Fees	\$18,608.65	\$19,193.21	\$21,070.87	\$15,520.94	\$15,386.22	\$18,544.97
Law Library	\$4,620.85	\$4,529.24	\$4,619.96	\$3,993.27	\$4,417.17	\$4,424.06
Probation Fees	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$48,553.84	\$47,713.95
Probation Indigent Fee	\$10,463.12	\$11,481.13	\$14,101.55	\$12,693.00	\$14,024.90	\$15,971.50

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Receipts cont.	2019	2020	2021	2022	2023	2024
Deferred Payment Plan	\$44,932.29	\$36,666.58	\$32,666.00	\$24,545.51	\$30,077.96	\$39,194.93
Court Computer Fund	\$13,782.37	\$10,217.91	\$11,143.95	\$8,662.18	\$8,864.50	\$9,746.52
Ohio Public Defender	\$155,373.18	\$110,554.55	\$131,095.92	\$115,500.95	\$118,292.78	\$132,698.59
Indigent Driver Alcohol fund	\$5,169.94	\$4,249.70	\$4,339.10	\$4,329.40	\$4,602.50	\$4,818.00
Housing	\$11,296.94	\$9,817.10	\$9,313.45	\$8,385.27	\$9,061.73	\$10,438.00
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	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
City Education	\$5,948.50	\$3,535.40	\$3,100.35	\$3,239.50	\$3,057.60	\$4,151.05
County Ed/Perkins	\$694.50	\$709.50	\$926.00	\$636.00	\$652.50	\$916.00
County Ed/Sheriff	\$25.00	\$114.00	\$166.00	\$170.00	\$86.00	\$50.00
OVH Ed Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Highway Patrol ED Fund	\$2,013.00	\$1,473.00	\$950.00	\$717.00	\$1,039.00	\$909.00
T.B.S.	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$64,909.67	\$77,479.92	\$78,009.66	\$38,393.58	\$37,178.86	\$55,200.25
Perkins Drugs	\$4,119.50	\$1,169.10	\$462.00	\$675.00	\$285.00	\$994.00
Sheriff Drugs	\$130.00	\$77.30	\$15.00	\$43.00	\$250.00	\$40.00
Highway Patrol Drugs	\$660.00	\$765.00	\$435.00	\$45.00	\$80.00	\$98.00
Foreign Sheriff	\$202.17	\$25.00	0.00	\$15.00	\$0.00	\$10.50
Bayview Ed. Fund OVI	\$0.00	\$0.00	\$25.00	\$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	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
Watercraft / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVH / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildlife /Drugs	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-DEFC	\$12,979.67	\$8,679.03	\$10,836.30	\$9,663.12	\$10,027.90	\$11,453.18
State-IATC	\$5,558.60	\$3,729.40	\$4,639.45	\$4,141.85	\$4,295.80	\$4,901.00
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$14,728.20	\$12,444.10	\$12,669.55	\$9,816.90	\$11,119.00	\$12,997.10
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDIF	\$8,140.50	\$7,264.16	\$7,741.75	\$5,201.95	\$6,392.49	\$7,358.67
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
SUB-TOTAL:	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86	\$1,124,481.76	\$1,216,631.97	\$1,334,608.31
Difference of On- Hand Amt from	(\$12,259.00)	\$1,087.00	\$29,806.00	\$30,522.00	(\$3,246.00)	(\$25,345.35)
beginning to end	¢1 400 002 24	61 1 <i>53 505 5</i> 1	¢1 252 050 04	¢1 155 000 54	¢1 010 005 05	¢1 300 373 67
TOTAL	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97	\$1,309,262.96

## **CRIMINAL DIVISION DISBURSEMENT**

DISBURSEMENTS	2010	2020	2021	2022	2022	2024
	2019	2020	2021	2022	2023	2024
City of	\$861.519.04	\$616,686.93	\$722,115.03	\$668,051.25	\$759,316.69	\$795,314.83
Sandusky				<b>#110 30 ( 18</b>	<i><b>ф</b>121.000.02</i>	<b>***</b>
Treasurer	\$153,463.05	\$138,563.97	\$151,631.72	\$119,396.12	\$131,082.23	\$152,182.97
Erie County	фо <b>л 5</b> (0 ло	<b>\$24 55</b> 0 00	<b>\$21.251.15</b>	¢15 505 40	<b>\$30.0(( 5(</b>	<b>#25 (05 02</b>
OH-Highway	\$37,562.73	\$24,778.98	\$21,351.15	\$17,587.42	\$20,066.76	\$25,685.93
Patrol	¢1 105 00	<b>#933.00</b>	¢020.05	<b>4510.05</b>	<b>\$5(550</b>	<b>4255 55</b>
OH-Liquor	\$1,105.82	\$822.90	\$938.95	\$710.25	\$565.50	\$377.75
Department	¢< 453.00	<b>#2 555</b> 00	¢1 (00 00	<b>#3 030 00</b>	¢1 455 00	<b>#1 185 10</b>
OH-Wildlife	\$6,472.00	\$2,775.00	\$1,690.00	\$2,920.00	\$1,475.00	\$1,175.10
OH-	\$95.00	\$390.00	\$50.00	\$350.00	\$75.00	\$0.00
Watercraft	φ 40, 000, <b>2</b> 4	¢24.051.20	¢ 40,0 (0, 1 (	¢24.450.51	фа <b>г аза го</b>	¢20.040.74
OH –	\$48,889.24	\$34,971.29	\$40,869.16	\$34,470.51	\$35,333.72	\$39,040.74
Reparations			a mea	a mpa		a mra
OH-Public	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
Defender	<b>*2 2 2 2</b>	<b>#2 500</b> 00	<b>*2 =22</b> 00	<b>###2</b> < 00	<b>#3</b> 00 < 00	<b>#•</b> • • • • •
OH-	\$3,222.00	\$3,588.00	\$3,732.00	\$2,586.00	\$3,096.00	\$2,334.00
Expungement		<b>*•••••••••••••</b>	<b>* 12</b> < 0.0	<b>**</b> **	<b>* • • •</b> • • • • • • • • • • • • • • • •	<b>#221 =</b> 0
OH-	\$3,605.10	\$855.00	\$436.00	\$291.00	\$446.30	\$331.70
Pharmacy	¢10.6=1.00	¢ < <b>= 2 =</b> 0 0		<b>*</b> 0.00 <b>**</b> 0	¢ < <0 <b>=</b> 00	<b>* = • • =</b> • •
OH-Seat Belt	\$13,674.00	\$6,732.00	\$6,566.50	\$9,095.50	\$6,685.00	\$5,287.00
OH – Child	\$881.00	\$336.00	\$185.00	\$327.00	\$270.00	\$414.00
Safety	<b>*</b> • • • • • • • •	<b>\$ &lt; 330 10</b>	<b>* 4 000 4</b>	<b>* 4 ==</b> < 0.0		<b>* * * *</b>
Perkins	\$5,862.27	\$6,339.10	\$4,982.17	\$4,576.00	\$4,657.44	\$5,640.59
Township	<i><b>¢</b> &lt; <b>F0</b> 00</i>		<b>* • • •</b>	<b>* 4 &lt; 2</b> 0.0	<b>***</b> *	<b>\$</b>
Village of	\$6,522.00	\$1,667.50	\$445.00	\$463.00	\$234.00	\$282.00
Castalia	<b>\$2</b> ( <b>7</b> ,00	<b>#335</b> .00	¢ 40.00	<b>\$0.00</b>	¢100.00	<b>#331</b> .00
Village of Bay View	\$367.00	\$337.00	\$40.00	\$0.00	\$190.00	\$321.00
Sheriff – Erie	\$2,132.51	\$2,361.14	\$2,690.81	\$1,552.95	\$1,906.72	\$1,557.34
County		,	,	*	, ,	
Misc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursement						
Erie County	\$4,620.85	\$4,529.24	\$4,619.96	\$3,993.27	\$4,417.17	\$4,424.06
Law Library						
EOM Adj/	\$102,317.76	\$94,483.86	\$126,664.98	\$83,959.94	\$69,076.90	\$86,872.68
Refunds	-		<i>.</i>	-	-	,
T.B.S.	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Disbursements Con't	2019	2020	2021	2022	2023	2024
Highway Patrol OVI ED/Fund	\$2,013.00	\$1,473.00	\$950.00	\$717.00	\$1,039.00	\$909.00
Highway Patrol Drugs Ed. Fund	\$660.00	\$765.00	\$435.00	\$45.00	\$80.00	\$98.00
Bayview OVI Ed. Fund	\$0.00	\$0.00	\$25.00	\$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	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia Drugs Ed. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watercraft Ed Funds Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildlife Drugs Ed. Fund	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State /BMV License Forfeits	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
State/BMV Warrant Blocks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St-Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Sheriff	\$202.17	\$25.00	\$0.00	\$15.00	\$0.00	\$10.50
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$14,728.20	\$12,444.10	\$12,669.55	\$9,816.90	\$11,119.00	\$12,997.10
State-DEFC	\$12,979.67	\$8,679.03	\$10,836.30	\$9,663.12	\$10,027.90	\$11,453.18
State-IDFC	\$155,373.18	\$110,554.55	\$131,095.92	\$115,500.95	\$118,292.78	\$132,698.59
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$64,909.67	\$77,479.92	\$78,009.66	\$38,393.58	\$37,178.86	\$55,200.25
TOTAL:	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86	\$1,124,481.76	\$1,216,631.97	\$1,334,608.31

	2019	2020	2021	2022	2023	2024
Number of Tickets Issued and	493	360	833	498	359	302
Posted						
Number of Tickets Paid or	515	434	792	473	342	281
Dispensed						
Number of Past Due Notices Sent	562	427	712	453	325	265
Number of Parking Ticket Warrants	127	107	226	122	123	83
Fines Collected on Parking Tickets	\$10,586.00	\$9,714.00	\$19,883.00	\$11,259.00	\$8,237.00	\$7,086.00

#### TRAFFIC VIOLATIONS BUREAU

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#### DOMESTIC VIOLENCE CASES

	2019	2020	2021	2022	2023	2024
Total Domestic	252	205	218	257	236	215

#### **O. V. I.**

	2019	2020	2021	2022	2023	2024
Total O. V. I.	413	344	376	444	424	342

## **UNDERAGE CONSUMPTION**

	2019	2020	2021	2022	2023	2024
Total	66	60	51	32	19	32
<b>U/A Consumption</b>						

#### **PROBATION DEPARTMENT**

## **ELECTRONIC MONITORING**

	2019	2020	2021	2022	2023	2024
Total	51/1065	51/1004	73/1129	37/426	32/593	25/350
Referred &			@\$100 day jail	@\$100 day jail	@\$100 day jail	@\$100 day jail
Days			stay	Stay	Stay	Stay
Taxpayer	\$59,345.00	\$64,415.00	\$112,900.00	\$42,600.00	\$59,300.00	\$35,000.00
Money saved						

#### **SCRAM**

			2023	2024
Total			79/510	76/1,523
Referred &			@\$100 day jail	@\$100 day jail
Days			Stay	Stay
Taxpayer			\$51,000.00	\$152,300.00
Money saved				

#### **DRUG SCREEN TESTS**

	2019	2020	2021	2022	2023	2024
Total Drug Screen Tests	292	87	40	62	78	23

#### **PROBATION RECEIPTS**

	2019	2020	2021	2022	2023	2024
Restitution	\$51,389.96	\$50,102.78	\$50,723.07	\$38,811.14	\$40,501.98	\$38,345.93
Paid Out						
Probation	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$48,553.84	\$47,713.95
Fees						
Collected						

#### JAIL DAYS SAVED

	2019	2020	2021	2022	2023	2024
Electronic Monitoring & Scram Systems	913 \$59,345.00	991 \$64,415.00	1,129 \$112,900.00	426 \$42,600.00	1,103 \$110,300.00	1,873 \$187,300.00

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

	2019	2020	2021	2022	2023	2024
Money on hand (Cases Pending) end of year	\$6,900.00	\$0.00	\$0.00	\$2,750.00	\$750.00	\$700.00
Receipts	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95	\$1,934,336.24
TOTAL:	\$2,215,820.84	\$1,776,561.10	\$1,669,245.77	\$2,047,942.34	\$1,869,330.95	\$1,935,036.24
Disbursements	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77	\$2,047,192.34	\$1,868,630.95	\$1,933,536.24
Balance	\$0.00	\$0.00	\$2,750.00	\$750.00	\$700.00	\$1,500.00

#### RECEIPTS

	2019	2020	2021	2022	2023	2024
Filing Fees	\$172,351.00	\$105,328.00	\$133,271.71	\$168,274.42	\$159,107.00	\$187,938.00
Additional Fees	\$246,494.31	\$174,482.41	\$172,296.80	\$217,359.82	\$214,843.78	\$229,183.82
Security for Deposit	(\$6900.00)	\$0.00	\$2,750.00	(\$2,000.00)	(\$50.00)	\$800.00
Judgments	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83	\$1,462,580.39	\$1,332,872.42	\$1,338,228.40
Sundries	\$56,977.04	\$60,271.38	\$51,527.93	\$76,605.99	\$49,451.80	\$44,316.35
State	\$75,844.00	\$46,721.00	\$55,307.00	\$52,992.72	\$48,528.95	\$58,442.67
Security Fees	\$6,226.00	\$3,966.00	\$4,688.00	\$4,500.00	\$4,164.00	\$4,900.00
Eviction Surcharge	\$269.00	\$130.00	\$96.50	\$32.00	\$64.00	\$0.00
Sheriff Fees	\$20.50	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00
Computerization Improvement Fees	\$15,989.00	\$10,230.00	\$12,108.00	\$11,574.00	\$10,640.00	\$12,511.00
Capital Improvement	\$61,216.00	\$44,915.00	\$53,170.00	\$51,023.00	\$46,872.00	\$55,574.00
Local Legal Aid	\$3,113.00	\$1984.00	\$2,349.00	\$2,250.00	\$2,066.00	\$2,442.00
Trusteeship Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95	\$1,934,336.24

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

	2019	2020	2021	2022	2023	2024
City of	\$419,603.75	\$280,277.62	\$306,121.58	\$385,634.24	\$373,985.57	\$417,121.29
Sandusky(Court						
Costs)						
Sundries	\$56,977.04	\$60,271.38	\$51,527.93	\$76,605.99	\$49,451.80	\$44,316.35
Judgments	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83	\$1,462,580.39	\$1,332,872.42	\$1,338,228.40
Treasurer of State	\$75,085.56	\$46,253.79	\$54,753.93	\$52,992.72	\$48,494.16	\$58,442.67
Sheriff Fees	\$20.50	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00
Computerization Fund	\$15,989.00	\$10,230.00	\$12,108.00	\$11,574.00	\$10,640.00	\$12,511.00
Capital Funds	\$61,216.00	\$44,915.00	\$53,170.00	\$51,023.00	\$46,872.00	\$55,574.00
Local Legal Aid	\$3,113.00	\$1,984.00	\$2,349.00	\$2,250.00	\$2,066.00	\$2,442.00
Security for Costs	\$6,495.00	\$4,096.00	\$4,784.50	\$4,532.00	\$4,228.00	\$4,900.00
Trusteeship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77	\$2,047,192.34	\$1,868,630.95	\$1,933,536.24
Balance	0.00	0.00	\$2,750.00	\$750.00	\$700.00	\$1,500.00
Total New and Re-activated Cases	3,136	1,982	2358	2269	2,069	2,453

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

	2019	2020	2021	2022	2023	2024
Complaints filed	3,102	1,970	2,343	2,240	2,058	2,438
Trusteeships	0	0	0	0	0	0
No Fee	28	10	11	28	8	13
Reactivated Cases	2	2	2	0	0	0
Transfer from Small Claims	4	0	2	1	3	2
TOTAL NEW CIVIL CASES	3,136	1,982	2358	2,269	2,069	2,453

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

	2019	2020	2021	2022	2023	2024
Total number of Active Trusteeships	0	0	0	0	0	0
Total number Trusteeships Dismissed	0	0	0	0	0	0
Total number of Trusteeships filed	0	0	0	0	0	0

#### **ACTIVITY OF TRUSTEESHIP DIVISION**

#### SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2019	2020	2021	2022	2023	2024
Money on Hand (Cases Pending)	\$0.00	\$0.00	\$2,774.00	\$0.00	\$0.00	\$0.00
End of previous year						
TOTAL Receipts	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00	\$0.00
TOTAL:	\$4,675.00	\$2,774.00	\$10,024.00	\$0.00	\$1,400.00	\$0.00
DISBURSEMENTS						
City	\$46.75	\$0.00	\$100.24	\$0.00	\$14.00	\$0.00
Others	\$4,628.25	\$0.00	\$9,923.76	\$0.00	\$1,386.00	\$0.00
Balance on Hand end of current year	\$0.00	\$2,774.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Number of New Cases Filed	1	2	0	0	2	0









