



# SANDUSKY MUNICIPAL COURT 2020 ANNUAL REPORT

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

# Sandusky Municipal Court

This is the *fifty-third 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
APRIL YOUNT	DEPUTY CLERK-Criminal/Traffic – Assignment Clerk
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic – (OVI & License)
KAREN GRENDAW	DEPUTY CLERK-Criminal/Traffic
MARY ALBERT	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

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SMALL CLAIMS RECEIPTS & DISBURSEMENTS FOR

**TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT**

Department	2015	2016	2017	2018	2019	2020
Criminal Div.	\$1,525,467.05	\$1,670,277.45	1,632,560.21	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51
Bond Div.	--	--				
Civil Div.	\$1,601,342.77	\$1,845,877.77	\$1,784,668.66=	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10
Small Claims	Small Claims Combined w/ Civil	--	--	--	--	--
Trustee Div.	\$2,730.00 Jan – Mar 2015 Trusteeship Combined w/ Civil Acct 4/1/2015	--	--	--	--	--
Landlord Tenant Div.	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00

<b>Probation Div.</b>	<b>\$39,746.96 Prob Acct. Combined w/ Criminal Acct 04/01/2015 No Bank Deposits in Prob Account after 04/01/2015</b>	--	--	--	--	--
<b>TOTAL</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>	<b>\$3,704,589.10</b>	<b>\$2,932,120.61</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>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>New Filings</b>	12,706	13,252	13,010	12,924	11,269	7,604
<b>Disposed Cases</b>	14,482	15,216	20,010	20,756	18,241	9,340
<b>Receipts</b>	\$3,170,526.78	\$3,517,145.22	\$3,425,651.87	\$3,648,652.98	\$3,704,589.10	\$2,932,120.61
<b>Received by City</b>	\$1,150,468.09	\$1,286,469.49	\$1,280,509.88	\$1,305,365.94	\$1,364,869.54	\$956,205.55
<b>Unclaimed Funds</b>	\$2,417.11	\$2,430.01	\$2,394.21	\$5,575.79	\$2,343.11	\$3,608.51
<b>Payment/Contract Outstanding Fines/ Court Costs</b>	\$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	\$2,304,308.03 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,213,400.11 Also includes Prob Fees, Restitution & Collection Agency Fees
<b>Search Warrants</b>	187	179	240	216	184	138

<b>Marriages</b>	61	64	53	32	43	17
<b>Pending Cases</b>	3,143	2,958	2,512	2,537	2,258	2,233
<b>Individual</b>	1,911	1,649	1,324	1,413	1,015	1,261
<b>Administrative</b>	1,232	1,309	1,188	1,124	1,243	972

## CRIMINAL DIVISION

<b>New Filings</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Felonies	825	771	813	898	722	587
Misdemeanor	3,546	3,122	3,253	3,200	2758	2145
<b>Total:</b>	4,371	3,893	4,066	4,098	3480	2732
O.V.I.	392	509	614	666	413	314
Other traffic	5,558	5,999	5,499	5,155	4234	2576

<b>Total Criminal</b>	<b>10,321</b>	<b>10,401</b>	<b>10,179</b>	<b>9,919</b>	<b>8127</b>	<b>5622</b>
Receipts	\$1,525,467.05	\$1,670,277.45	\$1,632,560.21	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51

### **CRIMINAL DISBURSEMENTS**

	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>City</b>	\$800,928.60	\$888,597.51	\$894,788.92	\$874,358.80	\$861,519.04	\$616,686.93
<b>County</b>	\$224,275.37	\$210,337.98	\$176,732.53	\$160,521.14	\$153,463.05	\$138,563.97
<b>All Others</b>	\$530,907.42	\$561,426.32	\$574,088.17	\$515,935.57	\$488,270.17	\$396,447.61
<b>On-hand as of End of Year</b>	\$69,824.72	\$79,740.36	\$66,690.95	\$113,204.00	\$100,945.00	\$102,032.00

### **PROBATION**

(These Figures are Included in the Criminal Disbursements)

	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>Restitution Payments</b>	\$77,960.78	\$67,638.75	\$71,539.28	\$60,186.17	\$51,389.96	\$50,102.78
<b>City</b>	\$65,776.38	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78

### **CIVIL DIVISION**

	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>New Filings</b>	1,932	2,238	2,223	2641	2772	1663

<b>Receipts</b>	\$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	\$2,208,920.84	\$1,776,561.10
<b>Paid to City</b>	\$333,772.66	\$397,565.48	\$385,657.01 Includes the (\$59.98) adjustment from Jan 2017	\$428,712.98	\$503,303.75	\$339,518.62

### SMALL CLAIMS

	2015	2016	2017	2018	2019	2020
<b>New Filings</b>	453	625	610	361	364	319
<b>Receipts</b>	Money combined w/Civil Receipts	—	—	--	--	--
<b>Paid to City</b>	—	—	—	--	--	--

### TRUSTEESHIPS

	2015	2016	2017	2018	2019	2020
<b>New Filings</b>	0	1	0	0	0	0
<b>Active Case</b>	2	3	0	0	0	0
<b>Receipts</b>	Money combined w/Civil Receipts	-	-	--	--	--
<b>Paid to City</b>	-	-	-	--	--	--

### LANDLORD TENANT

	2015	2016	2017	2018	2019	2020
<b>New Filings</b>	0	1	6	4	1	2
<b>Receipts</b>	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00



<b>Paid to City</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$63.95</b>	<b>\$89.16</b>	<b>\$46.75</b>	<b>0.00</b>
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### CRIMINAL DIVISION

<b>Summary of receipts and Disbursement for the year</b>	<b>2020</b>
<b>Money on hand for the year ending 2019</b>	<b>\$100,945.00</b>
<b>Total Receipts 2020</b>	<b>\$1,152,785.51</b>
<b>Total Disbursements 2020</b>	<b>\$1,151,698.51</b>
<b>BALANCE ON HAND – December 2020</b>	<b>\$102,032.00</b>

### CRIMINAL DIVISION RECEIPTS

RECEIPTS	2015	2016	2017	2018	2019	2020
City Ord./ Fines & Forfeits	\$46,407.44	\$69,934.30	\$61,743.42	\$54,657.12	\$53,462.06	\$36,466.83
Perkins Township.	\$5,331.14	\$5,413.01	\$4,024.30	\$5,498.10	\$5,862.27	\$6,339.10
City Parking Tickets	\$5,740.00**	\$8,810.00*	\$7,795.00*	\$9,955.00	\$10,586.00	\$9,714.00
Regular State/ Fines & Forfeits	\$55,027.34	\$44,038.54	\$33,186.90	\$27,433.20	\$24,877.87	\$19,201.10
Uniform Traffic/ Fines & Forfeits	\$125,528.81	\$125,492.81	\$101,523.40	\$91,892.38	\$84,495.55	\$83,326.88
Highway Patrol/ Fines & Forfeits	\$73,952.36	\$70,034.89	\$83,628.30	\$81,628	\$75,125.45	\$49,557.94
Ohio - Liquor Control	\$2,294.40	\$1,698.83	\$1,917.85	\$1,203.20	\$1,105.82	\$822.90
Ohio –Wildlife	\$1,707.10	\$3,767.00	\$4,390.00	\$3,035.00	\$6,472.00	\$2,775.00
Ohio-Watercraft	\$1,333.00	\$845.00	\$1,015.00	\$390.00	\$95.00	\$390.00
Ohio-Reparation	\$60,797.05	\$62,173.06	\$59,868.33	\$53,536.55	\$48,889.24	\$34,971.29
Ohio- Expungements	\$3,660.00	\$3,264.00	\$3,078.00	\$3,906.00	\$3,222.00	\$3,588.00
Ohio – Pharmacy	\$3,649.60	\$3,809.30	\$4,570.90	\$4,288.20	\$3,605.10	\$855.00
Ohio Seat Belt	\$21,788.00	\$23,917.00	\$21,618.00	\$22,930.00	\$13,674.00	\$6,732.00
Ohio – Child Safety	\$1,082.00	\$1,264.00	\$1,084.00	\$809.00	\$881.00	\$336.00
Court Costs	\$501,430.51	\$544,612.55*	\$533,980.87	\$527,303.46	\$496,977.74	\$342,358.54

Erie county Sheriff	\$1,229.87	\$2,038.50	\$1,489.25	\$1,798.69	\$2,132.51	\$2,361.14
Capital Fund	\$90,519.18	\$94,986.00	\$92,108.93	\$82,775.54	\$102,318.55	\$82,451.32
Witness/Jury Fees	\$18.00	\$48.00	0.00	0.00	\$1,702.50	\$6.00
Refunds/Adj	\$114,161.68	\$116,817.97	\$136,593.37	\$109,935.05	\$102,317.76	\$94,483.86
Village of Castalia	\$10,242.30	\$10,513.00	\$8,860.29	\$7,759.90	\$6,522.00	\$1,667.50
Village of Bayview	\$104.90	\$57.00	\$110.00	\$139.00	\$367.00	\$337.00
Public Defender Fees	\$19,800.30	\$18,197.05	\$18,445.20	\$17,075.75	\$18,608.65	\$19,193.21
Law Library	\$4,193.01	\$4,282.64	\$4,476.29	\$4,318.03	\$4,620.85	\$4,529.24
Probation Fees	\$50,040.15 From 4/1/15 thru 12/31/15	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78
Probation Indigent Fee	--	--	--	--	\$10,463.12	\$11,481.13
Receipts cont.	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Deferred Payment Plan	\$36,616.01	\$37,482.60	\$42,591.34	\$42,511.59	\$44,932.29	\$36,666.58
Court Computer Fund	\$16,277.40	\$17,004.05	\$16,537.70	\$14,753.37	\$13,782.37	\$10,217.91
Ohio Public Defender	\$191,652.77	\$199,304.87	\$188,721.40	\$170,661.73	\$155,373.18	\$110,554.55
Indigent Driver Alcohol fund	\$4,493.50	\$3,890.20	\$3,917.60	\$6,035.97	\$5,169.94	\$4,249.70
Housing	\$11,003.10	\$8,732.50	\$9,005.10	\$10,289.51	\$11,296.94	\$9,817.10
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	\$15.00	\$30.00	\$45.00	\$15.00	\$15.00	0.00
City Education	\$6,690.70	\$6,942.30	\$6,100.80	\$6,891.50	\$5,948.50	\$3,535.40
County Ed/Perkins	\$1,208.00	\$1,005.00	\$1,328.00	\$662.00	\$694.50	\$709.50
County Ed/Sheriff	\$80.00	\$155.00	\$25.00	\$110.00	\$25.00	\$114.00
OVH Ed Fund	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	0.00

Highway Patrol ED Fund	\$1,217.00	\$1,011.50	\$759.90	\$1,405.60	\$2,013.00	\$1,473.00
T.B.S.	\$110.00	\$30.00	\$30.00	\$20.00	\$10.00	0.00
Capital Recovery	\$40,948.62	\$56,718.19	\$61,137.00	\$56,713.05	\$64,909.67	\$77,479.92
Perkins Drugs	\$3,979.60	\$5,212.90	\$4,676.10	\$4,620.50	\$4,119.50	\$1,169.10
Sheriff Drugs	\$50.00	\$75.70	\$180.00	\$195.00	\$130.00	\$77.30
Highway Patrol Drugs	\$549.00	\$739.00	\$1,313.00	\$1,118.00	\$660.00	\$765.00
Foreign Sheriff	\$109.48	\$280.70	\$157.44	\$155.74	\$202.17	\$25.00
Bayview Ed. Fund OVI	\$0.00	\$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	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
Watercraft / Drugs	\$40.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
OVH / Drugs	\$160.00	\$370.00	\$0.00	\$80.00	\$0.00	\$0.00
Castalia / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildlife /Drugs	0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
State-DEFC	\$15,788.10	\$16,562.20	\$15,689.70	\$14,076.23	\$12,979.67	\$8,679.03
State-IATC	\$6,769.50	\$7,091.10	\$6,723.83	\$4,422.00	\$5,558.60	\$3,729.40
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$11,902.20	\$11,822.10	\$11,325.00	\$11,409.50	\$14,728.20	\$12,444.10
State-IIFS	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
State-IDIF	\$6,363.27	\$6,465.60	\$6,656.00	\$6,414.00	\$8,140.50	\$7,264.16
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
<b>TOTAL:</b>	<b>\$1,556,111.39</b>	<b>\$1,660,361.81</b>	<b>\$1,645,609.62</b>	<b>\$1,550,815.51</b>	<b>\$1,503,252.26</b>	<b>\$1,151,698.51</b>

\*\*\$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	2015	2016	2017	2018	2019	2020

City of Sandusky	\$800,928.60	\$888,597.51	\$894,788.92	\$874,358.80	\$861,519.04	\$616,686.93
Treasurer Erie County	\$224,275.37	\$210,337.98	\$176,732.53	\$160,521.14	\$153,463.05	\$138,563.97
OH-Highway Patrol	\$36,976.20	\$35,017.45	\$41,814.15	\$40,814.00	\$37,562.73	\$24,778.98
OH-Liquor Department	\$2,294.40	\$1,698.83	\$1,917.85	\$1,203.20	\$1,105.82	\$822.90
OH-Wildlife	\$1,707.10	\$3,767.00	\$4,390.00	\$3,035.00	\$6,472.00	\$2,775.00
OH-Watercraft	\$1,333.00	\$845.00	\$1,015.00	\$390.00	\$95.00	\$390.00
OH – Reparations	\$60,797.05	\$62,173.06	\$59,868.33	\$53,536.55	\$48,889.24	\$34,971.29
OH-Public Defender	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$3,660.00	\$3,264.00	\$3,078.00	\$3,906.00	\$3,222.00	\$3,588.00
OH-Pharmacy	\$3,649.60	\$3,809.30	\$4,570.90	\$4,288.20	\$3,605.10	\$855.00
OH-Seat Belt	\$21,788.00	\$23,917.00	\$21,618.00	\$22,930.00	\$13,674.00	\$6,732.00
OH – Child Safety	\$1,082.00	\$1,264.00	\$1,084.00	\$809.00	\$881.00	\$336.00
Perkins Township	\$5,331.14	\$5,413.01	\$4,024.30	\$5,498.10	\$5,862.27	\$6,339.10
Village of Castalia	\$10,242.30	\$10,513.00	\$8,860.29	\$7,759.90	\$6,522.00	\$1,667.50
Village of Bay View	\$104.90	\$57.00	\$110.00	\$139.00	367.00	\$337.00
Sheriff – Erie County	\$1,229.87	\$2,038.50	\$1,489.25	\$1,798.69	\$2,132.51	\$2,361.14
Misc. Disbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
Erie County Law Library	\$4,193.01	\$4,282.64	\$4,476.29	\$4,318.03	\$4,620.85	\$4,529.24
EOM Adj/ Refunds	\$114,161.68	\$116,817.97	\$136,593.37	\$109,935.05	\$102,317.76	\$94,483.86
T.B.S.	\$110.00	\$30.00	\$30.00	\$20.00	10.00	0.00

<b>Disbursements Con't</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>Highway Patrol OVI ED/Fund</b>	<b>\$1,217.00</b>	<b>\$1,011.50</b>	<b>\$759.90</b>	<b>\$1,405.60</b>	<b>\$2,013.00</b>	<b>\$1,473.00</b>
<b>Highway Patrol Drugs Ed. Fund</b>	<b>\$549.00</b>	<b>\$739.00</b>	<b>\$1,313.00</b>	<b>\$1,118.00</b>	<b>\$660.00</b>	<b>\$765.00</b>
<b>Bayview OVI Ed. Fund</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bayview Drugs Ed. Fund</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Castalia OVI Fund</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Castalia Drugs Ed. Fund</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Watercraft Ed Funds Drugs</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Wildlife Drugs Ed. Fund</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>State /BMV License Forfeits</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$45.00</b>	<b>\$15.00</b>	<b>\$15.00</b>	<b>\$0.00</b>
<b>State/BMV Warrant Blocks</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>St-Public Safety</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Foreign Sheriff</b>	<b>\$109.48</b>	<b>\$280.70</b>	<b>\$157.44</b>	<b>\$155.74</b>	<b>\$202.17</b>	<b>\$25.00</b>
<b>State- Dep. Liquor</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>State-IDSF</b>	<b>\$11,902.20</b>	<b>\$11,822.10</b>	<b>\$11,325.00</b>	<b>\$11,409.50</b>	<b>\$14,728.20</b>	<b>\$12,444.10</b>
<b>State-DEFC</b>	<b>\$15,788.10</b>	<b>\$16,562.20</b>	<b>\$15,689.70</b>	<b>\$14,076.23</b>	<b>\$12,979.67</b>	<b>\$8,679.03</b>

<b>State-IDFC</b>	\$191,652.77	\$199,304.87	\$188,721.40	\$170,661.73	\$155,373.18	\$110,554.55
<b>State-IIFS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Capital Recovery</b>	\$40,948.62	\$56,718.19	\$61,137.00	\$56,713.05	\$64,909.67	\$77,479.92
<b>TOTAL:</b>	\$1,556,111.39	\$1,660,361.81	\$1,645,609.62	\$1,550,815.51	\$1,503,252.26	\$1,151,698.51

## TRAFFIC VIOLATIONS BUREAU

	2015	2016	2017	2018	2019	2020
<b>Number of Tickets Issued and Posted</b>	424	747	602	522	493	360
<b>Number of Tickets Paid or Dispensed</b>	270	423	603	373	515	434
<b>Number of Past Due Notices Sent</b>	250	243	242	604	562	427
<b>Number of Parking Ticket Warrants</b>	172	113	155	177	127	107
<b>Fines Collected on Parking Tickets</b>	\$5,490.00	\$8,875.00*	\$7,730.00**	\$9,955.00	\$10,586.00	\$9,714.00

\*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

	2015	2016	2017	2018	2019	2020
<b>Total Domestic</b>	328	289	214	255	252	205

## O. V. I.

	2015	2016	2017	2018	2019	2020
<b>Total O. V. I.</b>	392	509	614	666	413	344

## UNDERAGE CONSUMPTION

	2015	2016	2017	2018	2019	2020
<b>Total U/A Consumption</b>	141	136	223	94	66	60

## PROBATION DEPARTMENT

### ELECTRONIC MONITORING

	2015	2016	2017	2018	2019	2020
<b>Total Referred &amp; Days</b>	56/956 Days	56/693 Days	68/1225	58/855	51/1065	51/1004
<b>Taxpayer Money saved</b>	\$68,640.00	\$46,345.00	\$101,400.00	\$51,740.00	\$59,345.00	\$64,415.00

### DRUG SCREEN TESTS

	2015	2016	2017	2018	2019	2020
<b>Total Drug Screen Tests</b>	618	789	559	461	292	87

### PROBATION RECEIPTS

	2015	2016	2017	2018	2019	2020
<b>Restitution Paid Out</b>	\$77,960.78	\$67,638.75	\$71,539.28	\$60,186.17	\$51,389.96	\$50,102.78
<b>Probation Fees Collected</b>	\$65,776.38	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78
<b>Electronic Monitoring</b>	\$78,438.75	\$46,345.00	\$101,400.00	\$51,740.00	\$59,345.00	\$64,415.00
<b>TOTAL STATE GRANT MONEY</b>	\$64,548.00	\$64,548.00	\$32,274.00 Grant money eliminated by the State in July 2017	--	--	--





Eviction Surcharge	\$682.70	\$441.00	\$346.50	\$274.00	\$269.00	\$130.00
Sheriff Fees	\$252.96	\$309.48	\$143.22	\$332.44	\$20.50	0.00
Computerization Improvement Fees	\$12,068.00	\$14,700.00	\$14,432.00	\$15,148.00	\$15,989.00	\$10,230.00
Capital Improvement	\$29,225.00	\$35,305.00	\$34,708.00	\$37,702.00	\$61,216.00	\$44,915.00
Local Legal Aid	\$2,321.00	\$2,816.00	\$2,765.00	\$2,957.00	\$3,113.00	\$1,984.00
Trusteeship Receipts	\$11,747.54	\$15,325.00	\$8,859.14	0.00	0.00	0.00
<b>TOTAL RECEIPTS</b>	<b>\$1,604,072.77</b>	<b>\$1,845,877.77</b>	<b>\$1,786,557.48</b>	<b>\$2,045,426.21</b>	<b>\$2,208,920.84</b>	<b>\$1,776,561.10</b>

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

	2015	2016	2017	2018	2019	2020
City of Sandusky(Court Costs)	\$292,547.57	\$347,866.98	\$330,686.49	\$369,672.98	\$419,603.75	\$280,277.62
Sundries	\$53,383.51	\$73,052.64	\$55,837.73	\$76,459.65	\$56,977.04	\$60,271.38
Judgments	\$1,151,676.09	\$1,294,453.10	\$1,265,303.20	\$1,467,057.85	\$1,577,320.99	\$1,328,533.31
Treasurer of State	\$53,133.30	\$63,056.07	\$62,072.01	\$70,756.29	\$75,085.56	\$46,253.79
Sheriff Fees	\$252.96	\$309.48	\$143.22	\$332.44	\$20.50	0.00
Computerization Fund	\$12,068.00	\$14,700.00	\$14,432.00	\$15,148.00	\$15,989.00	\$10,230.00
Capital Funds	\$29,225.00	\$35,305.00	\$34,708.00	\$37,702.00	\$61,216.00	\$44,915.00
Local Legal Aid	\$2,321.00	\$2,816.00	\$2,765.00	\$2,957.00	\$3,113.00	\$1,984.00
Security for Costs	\$0.00	\$16,958.90	\$5,890.50	\$6,190.00	\$6,495.00	\$4,096.00
Trusteeship	\$11,852.32		\$9,267.53	0.00	0.00	
<b>Total Disbursements</b>	<b>\$1,606,459.95</b>	<b>\$1,848,518.17</b>	<b>\$1,781,105.68</b>	<b>\$2,046,276.21</b>	<b>\$2,215,820.84</b>	<b>\$1,776,561.10</b>
<b>Balance</b>	<b>\$4,938.60</b>	<b>\$2,298.20</b>	<b>\$7,750.00</b>	<b>\$6,900.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Total New and Re-activated Cases</b>	<b>2,382</b>	<b>2,863</b>	<b>2,845</b>	<b>3,013</b>	<b>3,136</b>	<b>1,982</b>
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**ACTIVITY OF CIVIL - SMALL CLAIMS & TRUSTEESHIP DIVISION  
(Accounts Combined 2015)**

	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>Complaints filed</b>	2,306	2,769	2,739	2,938	3,102	1,970
<b>Trusteeships</b>	0	1	0	0	0	0
<b>No Fee</b>	69	87	94	64	28	10
<b>Reactivated Cases</b>	7	2	11	7	2	2
<b>Transfer from Small Claims</b>	3	4	1	4	4	0
<b>TOTAL NEW CIVIL CASES</b>	2,385	2,863	2,845	3,013	3,136	1,982

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

	<b>2015</b>	<b>2016</b>
<b>Balance on Hand, end of previous year</b>	\$2,915.59	<b>Combined</b>
<b>Receipts for the year</b>	\$11,747.54	<b>In 2015</b>
<b>Disbursements for the year,</b>	\$12,144.53	<b>With Civil</b>
<b>Balance on hand, end of current year</b>	\$2,518.60	
<b>Total Costs paid to the City of Sandusky</b>	\$292.21	

**ACTIVITY OF TRUSTEESHIP DIVISION**

	2015	2016	2017	2018	2019	2020
<b>Total number of Active Trusteeships</b>	2	3	0	0	0	0
<b>Total number Trusteeships Dismissed</b>	0	0	3	0	0	0
<b>Total number of Trusteeships filed</b>	0	1	0	0	0	0

**SUMMARY OF RECEIPTS & DISBURSEMENTS FOR PRIOR YEAR SMALL CLAIMS  
2015**

<b>Money on Hand (Cases Pending)</b>	<b>Combined in 2015 w/Civil</b>
<b>Receipts</b>	
<b>Total</b>	

<b>Disbursements</b>	
<b>Balance</b>	
<b>RECEIPTS</b>	
<b>Court Costs</b>	
<b>Legal/ Computer</b>	
<b>Security Costs</b>	
<b>Judgments</b>	
<b>Treasurer of State</b>	
<b>Sundries</b>	
<b>Capital Fund</b>	
<b>Security</b>	
<b>Sheriff Fees</b>	
<b>Misc. bad check fee</b>	
<b>Legal Aid of West Ohio</b>	
<b>TOTAL RECEIPTS</b>	
<b>DISBURSEMENTS</b>	
<b>City of Sandusky (court costs)</b>	
<b>Sundries</b>	
<b>Judgments</b>	
<b>Treasurer of State</b>	
<b>Sheriff Fees</b>	
<b>Computerization Fund</b>	
<b>Capital Funds</b>	
<b>Misc. bad check fee</b>	
<b>Security for Costs</b>	

<b>Legal Aid of West Ohio</b>	
<b>TOTAL DISBURSEMENTS</b>	
<b>Balance</b>	
<b>Total New and Re-activated Cases</b>	

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

	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Money on Hand (Cases Pending) End of previous year	\$1,820.00	0	\$990.00	\$3,018.00	0.00	0.00
TOTAL Receipts	\$1,240.00	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00
<b>TOTAL:</b>	<b>\$3,060.00</b>	<b>\$990.00</b>	<b>\$9413.00</b>	<b>\$8,916.21</b>	<b>\$4,675.00</b>	<b>\$2,774.00</b>
<b>DISBURSEMENTS</b>						
City	\$30.60	0	\$63.95	\$89.16	\$46.75	0.00
Others	\$3,029.40	0	\$6,331.05	\$8,827.05	\$4,628.25	0.00
Balance on Hand end of current year	0.00	\$990.00	\$3,018.00	0.00	0.00	\$2,774.00
Total Number of New Cases Filed	0	1	6	4	1	2