

SANDUSKY MUNICIPAL

COURT

2012 ANNUAL REPORT

This is the *forty-sixth 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:

PEGGY A. RICE	CLERK OF COURT
KIM PIOTROWSKI	DEPUTY CLERK-Criminal/Traffic
CAROL HARRIS	DEPUTY CLERK-Criminal/Traffic (OVI & License)
MARY MILLER	DEPUTY CLERK-Criminal/Traffic-Assignment
ERICA DAVIS	DEPUTY CLERK-Criminal/Traffic
KRIS WOOD	DEPUTY CLERK-Civil/Trusteeship
KRIS SIMCOX	DEPUTY Clerk-Civil/Small Claims
TRACIA BROWN	DEPUTY CLERK –Civil
ANN TRIPP	DEPUTY CLERK –Civil/Parking Tickets
KAREN GRENDAW	DEPUTY CLERK-Criminal/Traffic
LINDA VELLIQUETTE	DEPUTY CLERK-Civil (part time)
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
BARBARA GARRETT/SHELLY WILLIAMS	SECRETARY-Probation
HEATHER LAMARCA	MICROFILM TECHNICIAN

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TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2007	2008	2009	2010	2011	2012
Criminal Div.	\$1,278,953.04	\$1,558,180.31	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35
Bond Div.	\$356,853.66	\$358,492.94	\$331,950.73	\$308,798.06	\$301,314.71	\$231,168.27
Civil Div.	\$1,422,903.70	\$1,506,652.76	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61
Small Claims	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10
Trustee Div.	\$11,844.34	\$31,065.37	\$40,807.49	\$35,907.83	\$38,851.31	\$31,161.33
Landlord Tenant Div.	\$4,960.00	\$3,650.00	\$4,550.00	\$1,200.00	\$1,200.00	\$1,200.00
Probation Div.	\$141,771.70	\$148,527.56	\$167,158.90	\$151,239.81	\$189,613.80	\$178,361.37
TOTAL	\$3,449,801.66	\$3,895,347.95	\$3,942,233.44	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03

Year	2007	2008	2009	2010	2011	2012
New Filings	18,111	16,141	16,322	13,009	12,366	14,334
Disposed Cases	16,254	17,312	17,218	14,316	16,449	18,961
Receipts	\$3,449,801.66	\$3,895,347.95	\$3,942,233.44	\$3,740,521.70	\$3,542,918.06	\$3,438,582.03
Received by City	\$1,096,949.93	\$1,282,146.03	\$1,210,920.90	\$1,150,847.28	\$1,172,409.18	\$1,145,082.35
Unclaimed Funds	\$5,920.72	\$8,068.20	\$1,729.91	\$4,192.86	\$3,990.64	\$2,027.86
Payment/Contract Outstanding Fines	\$1,048,906.39	\$1,113,200.33	\$1,160,049.23	\$1,074,254.21	\$1,072,165.83	\$1,014,364.47
Contested Cases	5,349	3,388	3,355	3,244	2,686	3,203
Bind Overs	1,009	666	563	502	535	465
Preliminary Hearings	609	406	391	272	364	313
Civil Trials	268	70	99	99	65	68
Motion Hearings	16	31	23	13	1	26
Implied Consent/ Point Hearings	0	0	0	0	0	0
Replevin	2	1	3	3	2	2
Garnishment Hearings	92	86	40	48	48	55
Pre-trial Conferences	268	369	398	387	335	297
Small Claims Appeals.	15	6	8	6	6	5
Search Warrants	100	60	80	83	84	77
Marriages	54	64	61	59	61	73
Evictions	563	666	576	629	613	837
Pending Cases	4,138	4,058	2,760	2,347	2,545	2,988
Individual	2,281	1,914	1,518	1,242	1,168	1,466
Administrative	1,857	2,144	1,242	1,105	1,377	1,522
Parking Tickets Issued	1,873	1,885	1,146	677	612	395
Parking Ticket Fines	\$23,880.00	\$ 26,415.00	\$17,625.00	\$9,215.00	\$8,760.00	\$5,455.00

CRIMINAL DIVISION

New Filings	2007	2008	2009	2010	2011	2012
Felonies	1,108	991	1,107	712	819	735
Misdemeanor	4,927	4,774	5,222	3,885	3,674	4,157
Total:	6,035	5,765	6,329	4,597	4,493	4,892
O.V.I.	668	628	628	587	442	510
Other traffic	5,349	6,495	6,199	5,111	4,944	6,195
Total Criminal	12,052	12,888	13,156	10,295	9,879	11,597
Receipts	\$1,278,953.04	\$1,558,180.31	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35

CRIMINAL DISBURSEMENTS

	2007	2008	2009	2010	2011	2012
City	\$669,336.68	\$844,100.43	\$891,013.63	\$819,009.27	\$774,231.46	\$825,265.41
County	\$312,115.61	\$366,686.04	\$309,862.66	\$301,169.50	\$288,107.00	\$265,314.11
All Others	\$297,500.75	\$347,393.84	\$396,447.10	\$415,815.24	\$412,478.47	\$458,120.83

PROBATION

	2007	2008	2009	2010	2011	2012
New Referrals	1,151	1,422	1,361	1,298	1,223	1,303
Restitution Payments	\$80,744.60	\$64,815.06	\$83,609.37	\$84,296.50	\$100,225.52	\$91,858.75

CIVIL DIVISION

	2007	2008	2009	2010	2011	2012
New Filings	2,462	2,627	2,512	2,177	1,967	2,246
Receipts	\$1,422,903.70	\$1,506,652.76	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61
Paid to City	\$291,786.35	\$247,420.76	\$268,247.03	\$287,966.97	\$270,021.91	\$280,653.28

SMALL CLAIMS

	2007	2008	2009	2010	2011	2012
New Filings	631	631	649	548	532	500
Receipts	\$232,515.22	\$232,515.22	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10
Paid to City	\$75,207.82	\$75,207.82	\$49,939.24	\$42,441.27	\$42,313.63	\$39,163.66

TRUSTEESHIPS

	2007	2008	2009	2010	2011	2012
New Filings	4	3	5	2	3	3
Active Case	6	7	11	9	11	7
Receipts	\$11,844.34	\$31,065.37	\$40,807.49	\$35,907.83	\$38,851.31	\$31,161.33
Paid to City	\$240.85	\$1,224.12	\$1,626.00	\$1,429.77	\$115.56	\$1,181.02

LANDLORD TENANT

	2007	2008	2009	2010	2011	2012
New Filings	0	1	0	1	0	0
Receipts	\$2,475.00	\$500.00	\$900.00	\$1,200.00	0	0
Paid to City	\$18.10	\$0.00	\$95.00	\$0.00	\$0.00	0

CRIMINAL DIVISION

Summary of receipts and Disbursement for the year 2012	
Money on hand for the year 2011	0
Total Receipts for the year 2012	\$1,578,700.35
BALANCE ON HAND – December 2012	0

CRIMINAL DIVISION RECEIPTS

RECEIPTS	2007	2008	2009	2010	2011	2012
City Ord./ Fines & Forfeits	\$83,008.75	\$125,315.50	\$138,695.32	\$99,840.50	\$90,644.60	\$82,489.67
Perkins Townsh.	\$0.00	\$0.00	\$0.00	\$3,976.00	\$3,558.00	\$10,409.00
City Parking Tickets	\$23,880.00	\$26,415.00	\$17,625.00	\$9,215.00	\$8,770.00	\$5,475.00
Regular State/Fines & Forfeits	\$92,815.31	\$115,716.36	\$87,744.38	\$91,911.92	\$84,501.92	\$80,953.69
Uniform Traffic/Fines & Forfeits	\$151,280.50	\$181,744.65	\$153,859.90	\$152,606.93	\$154,271.68	\$160,656.98
Highway Patrol/ Fines & Forfeits	\$61,309.25	\$61,101.60	\$66,841.49	\$74,977.64	\$72,024.50	\$95,364.30
Ohio - Liquor Control	\$17,168.40	\$13,234.75	\$10,467.25	\$9,289.00	\$8,670.75	\$6,516.15
Ohio –Wildlife	\$1,608.00	\$2,043.00	\$1,593.00	\$1,500.00	\$2,649.00	\$1,665.00
Ohio-Watercraft	\$1,690.00	\$2,614.00	\$3,301.00	\$2,193.00	\$1,359.00	\$2,641.60
Ohio- Reparation	\$69,701.25	\$82,139.43	\$77,309.93	\$70,315.01	\$64,458.56	\$70,832.54
Ohio- Expungments	\$1,740.00	\$2,010.00	\$2,640.00	\$3,420.00	\$2,460.00	\$2,730.00
Ohio – Pharmacy	\$7,077.50	\$6,947.50	\$7,869.50	\$4,161.50	\$3,684.90	\$6,143.00
Ohio Seat Belt	\$13,519.00	\$10,281.00	\$10,692.00	\$10,503.00	\$9,673.00	\$17,595.00
Ohio – Child Safety	\$719.50	\$451.35	\$867.00	\$814.00	\$1,103.00	\$1,568.00
Court Costs	\$392,585.06	\$488,931.31	\$508,863.83	\$472,755.77	\$451,900.44	\$501,302.53
Erie county Sheriff	\$140.00	\$337.00	\$305.00	\$704.00	\$1,626.52	\$1,163.30
Capital Fund	\$93,335.50	\$113,999.07	\$113,201.00	\$110,224.50	\$101,868.00	\$109,007.75
Witness/Jury Fees	\$ 18.00	\$12.00	\$44.00	\$67.55	\$30.00	\$30.00
Refunds/Adj	\$851.41	\$3,166.01	\$848.50	\$1,208.03	\$6,408.66	\$1,016.53
Village of Castalia	\$15,714.00	\$19,534.50	\$20,968.00	\$15,610.00	\$19,145.50	\$12,337.00
Village of Bayview	\$1,462.00	\$1,539.00	\$1,866.00	\$407.00	\$736.50	\$1,530.00
Public Defender Fees	\$11,874.68	\$18,075.50	\$22,336.80	\$22,485.35	\$18,888.50	\$22,550.15

Receipts cont.	2007	2008	2009	2010	2011	2012
Deferred Payment Plan	\$27,271.02	\$35,180.91	\$40,391.06	\$44,047.51	\$41,774.12	\$41,117.74
Court Computer Fund	\$9,164.00	\$13,422.50	\$19,898.50	\$20,315.90	\$19,009.00	\$19,782.86
Ohio Public Defender	\$115,067.20	\$135,409.30	\$111,814.00	\$193,724.20	\$196,268.35	\$218,998.82
Indigent Driver Alcohol fund	\$10,206.00	\$10,904.50	\$10,530.50	\$10,143.00	\$8,277.00	\$7,420.00
Housing	\$23,026.71	\$23,578.27	\$23,334.00	\$22,367.00	\$19,479.50	\$15,277.80
Public Safety-Liquor	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erie Cty Highway Maint.	\$19,175.50	\$12,887.00	\$9,380.00	\$0.00	\$0.00	\$0.00
State of OH/BMV	\$2,439.50	\$2,117.00	\$2,310.00	\$1,347.00	\$590.00	\$105.00
City Education	\$10,561.00	\$10,416.80	\$11,934.00	\$9,062.00	\$7,774.50	\$528.00
County Ed/Perkins	\$3,352.00	\$3,138.50	\$3,701.00	\$2,876.00	\$2,454.00	\$1,839.00
County Ed/Sheriff	\$60.00	\$0.00	\$170.00	\$50.00	\$135.00	\$572.00
OVH Ed Fund	\$0.00	\$40.00	\$0.00	\$30.00	\$40.00	\$8.00
Highway Patrol ED Fund	\$2,946.00	\$2,734.00	\$2,164.00	\$2,492.00	\$2,324.00	\$2005.00
T.B.S.	\$3,600.00	\$3,640.00	\$4,386.00	\$2,904.50	\$3,045.00	\$4,105.00
Perkins Drugs	\$8,552.00	\$11,225.50	\$6,880.00	\$5,221.73	\$5,509.43	\$11,225.50
Sheriff Drugs	\$830.00	\$115.00	\$160.00	\$125.00	\$60.00	\$396.00
Highway Patrol Drugs	\$652.00	\$433.00	\$364.00	\$359.00	\$744.00	\$836.00
Foreign Sheriff	\$4.00	\$0.00	\$0.00	\$0.00	\$11.00	\$165.40
Bayview Ed. Fund OVI	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
Bayview Ed. Fund Drugs	\$0.00	\$100.00	\$35.00	\$35.00	\$40.00	\$0.00
Castalia Ed Fund OVI	\$229.00	\$236.00	\$235.00	\$190.00	\$125.00	\$100.00
Watercraft / Drugs	\$0.00	\$0.00	\$0.00	\$89.00	\$42.00	\$0.00
Castalia / Drugs	\$110.00	\$395.00	\$40.00	\$80.00	\$115.00	\$128.00
Wildlife /Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$10.00
State-DEFC		\$4,816.00	\$17,282.80	\$16,659.30	\$15,622.40	\$17,900.60
State-IATC		\$2,064.00	\$6,965.00	\$7,044.00	\$6,696.50	\$7,721.50
State-IDFC		\$6,849.00	\$51,657.00	See IDSF	See IDSF	See IDSF
State—IDSF		\$3,185.00	\$16,571.00	\$26,808.40	\$22,785.60	\$18,679.50
State-IIFS		\$0.00	\$0.00	\$0.00	\$0.000	\$0.00
State-IDIF		\$650.00	\$8,896.23	\$11,837.77	\$13,380.50	\$11,362.00
State-JPSF			\$169.70	See DEFC	See DEFC	See DEFC
TOTAL:	\$1,278,953.04	\$1,558,180.31	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35

CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2007	2008	2009	2010	2011	2012
City of Sandusky	\$669,336.68	\$844,042.43	\$891,013.63	\$819,009.27	\$774,231.46	\$825,265.41
Treasurer Erie County	\$312,115.61	\$366,686.04	\$309,862.66	\$301,169.50	\$288,107.00	\$295,314.11
OH-Highway Patrol	\$30,583.61	\$30,368.05	\$33,285.00	\$37,413.53	\$35,969.35	\$47,640.40
OH-Liquor Department	\$17,168.40	\$13,234.75	\$10,467.25	\$9,289.00	\$8,670.75	\$6,516.15
OH-Wildlife	\$1,608.00	\$2,043.00	\$1,593.00	\$1,500.00	\$2,649.00	\$1,655.00
OH-Watercraft	\$1,690.00	\$2,614.00	\$3,216.00	\$2,173.00	\$1,359.00	\$2,641.60
OH – Reparations	\$69,701.25	\$82,139.43	\$77,300.93	\$70,315.01	\$64,458.56	\$70,832.54
OH-Public Defender	\$115,067.20	\$135,409.30	\$111,803.00	See IDFC	See IDFC	See IDFC
OH-Expungement	\$1,740.00	\$2,010.00	\$2,640.00	\$3,420	\$2,460.00	\$2,730.00
OH-Pharmacy	\$7,077.50	\$6,947.50	\$7,869.50	\$4,161.50	\$3,684.90	\$6,143.00
OH-Seat Belt	\$13,519.00	\$10,281.00	\$13,908.00	\$12,676.00	\$9,673.00	\$20,236.60
OH – Child Safety	\$719.50	\$451.35	\$867.00	\$814.00	\$1,133.00	\$1,568.00
Perkins Township	\$0.00	\$0.00	\$0.00	\$3,976.00	\$3,558.00	\$10,409.00
Village of Castalia	\$15,714.00	\$19,514.50	\$21,033.00	\$15,610.00	\$19,145.50	\$12,337.00
Village of Bay View	\$1,462.00	\$1,539.00	\$1,891.00	\$407.00	\$736.50	\$1,530.00
Sheriff – Erie County	\$144.00	\$337.00	\$305.00	\$704.00	\$1,626.52	\$1,163.30
Misc. Disbursement	\$544.00	\$5,302.95	\$1,624.04	\$2,859.57	\$0.00	\$6,247.41
Erie County Law Library	\$5,000.00	\$5,000.00	\$4,437.58	\$4,067.20	\$4,444.48	\$4,380.88
EOM Adj/ Refunds	\$5,576.79	\$2,996.01	\$943.50	\$1,078.03	\$11,115.56	\$1,016.53
T.B.S.	\$3,600.00	\$3,640.00	\$4,386.00	\$2,904.50	\$3,045.00	\$4,105.00

Disbursements Con't	2007	2008	2009	2010	2011	2012
Highway Patrol OVI ED/Fund	\$2,946.00	\$2,734.00	\$2,464.00	\$2,492.00	\$2,091.00	\$2,005.00
Highway Patrol Drugs Ed. Fund	\$652.00	\$433.00	\$364.00	\$284.00	\$977.00	\$836.00
Bayview OVI Ed. Fund	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
Bayview Drugs Ed. Fund	\$0.00	\$100.00	\$35.00	\$35.00	\$40.00	\$0.00
Castalia OVI Fund	\$229.00	\$256.00	\$210.00	\$190.00	\$125.00	\$100.00
Castalia Drugs Ed. Fund	\$110.00	\$395.00	\$0	\$80.00	\$115.00	\$128.00
Watercraft Ed Funds Drugs	\$0.00	\$0.00	\$0.00	\$109.00	\$42.00	\$0.00
Wildlife Drugs Ed. Fund	\$0.00	\$0.00	\$85.00	\$0.00	\$82.00	\$10.00
State /BMV License Forfeits	\$408.00	\$255.00	\$428.00	\$355.00	\$120.00	\$105.00
State/BMV Warrant Blocks	\$2,031.50	\$1,862.00	\$1,882.00	\$992.00	\$470.00	\$528.00
St-Public Safety	\$144.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00
Foreign Sheriff	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$165.40
State- Dep. Liquor	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF		\$3,185.00	\$16,571.00	\$26,808.40	\$22,785.60	\$18,679.50
State-DEFC		\$4,816.00	\$18,010.80	\$17,377.30	\$15,622.40	\$18,029.30
State-IDFC		\$6,849.00	\$51,657.00	\$193,724.20	\$196,268.35	\$218,340.82
State-IIFS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL:	\$1,278,953.04	\$1,558,180.31	\$1,597,323.39	\$1,535,994.01	\$1,474,816.93	\$1,578,700.35

DOMESTIC VIOLENCE CASES

	2007	2008	2009	2010	2011	2012
Total Domestic	402	390	343	361	296	270

O. V. I.

	2007	2008	2009	2010	2011	2012
Total O. V. I.	668	628	628	587	442	510

UNDERAGE CONSUMPTION

	2007	2008	2009	2010	2011	2012
Total U/A Cons.	520	448	420	283	264	275

PROBATION DEPARTMENT

ELECTRONIC MONITORING

	2007	2008	2009	2010	2011	2012
Total Referred & Days	29/383 days	89/640 days	44/592 days	76/965 days	58/735 days	58/829 days
Taxpayer Money saved	\$24,530.00	\$63,415.00	\$63,840.00	\$110,640.00	\$71,435.00	\$64,285.00

COMMUNITY SERVICE

	2007	2008	2009	2010	2011	2012
Total Referred	131	163	119	88	128	98
Hours Worked Off	1,692.75	2,343.75	2,179.25	2,219.75	2,580.50	1,760.00
Taxpayer Money saved	\$23,925.00	\$30,078.13	\$33,480.00	\$33,480.00	\$44,980.00	\$26,693.33

DRUG SCREEN TESTS

	2007	2008	2009	2010	2011	2012
Total Drug Screen Tests	251	258	279	345	418	494

PROBATION RECEIPTS

	2007	2008	2009	2010	2011	2012
Restitution Paid Out	\$80,744.60	\$64,815.06	\$83,609.37	\$84,296.50	\$100,225.52	\$91,858.75
Probation Fees Collected	\$57,002.57	\$79,312.50	\$79,768.50	\$64,453.31	\$85,826.18	\$86,502.62
Electronic Monitoring & Community Service Money Saved	\$48,455.00	\$93,493.13	\$97,320.00	\$141,716.50	\$116,415.00	\$90,978.33
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

	2007	2008	2009	2010	2011	2012
Community Service	435 days \$23,925.00	547 days \$30,078.13	558 days \$33,480.00	558 days \$33,480.00	692 days \$44,980.00	411 days \$26,693.33
Electronic Monitoring Systems	446 days \$24,530.00	1,153 \$63,415.00	1,064 days \$63,840.00	1,844 days \$110,640.00	1,099 days \$71,435.0	989 \$64,285.00

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

	2007	2008	2009	2010	2011	2012
Money on hand (Cases Pending) end of year	\$5,955.56	\$13,394.39	\$4,906.29	\$4,488.65	\$3,025.00	\$4,371.41
Receipts	\$1,422,903.70	\$1,506,652.76	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,869.61
TOTAL:	\$1,428,859.26	\$1,520,047.15	\$1,607,136.30	\$1,553,577.74	\$1,387,384.53	\$1,292,241.02
Disbursements	\$1,415,464.87	\$1,515,140.86	\$1,602,647.65	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02
Balance	\$13,394.39	\$4,906.29	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00

RECEIPTS

	2007	2008	2009	2010	2011	2012
Filing Fees	\$112,980.00	\$129,100.00	\$123,495.00	\$107,250.00	\$92,036.00	\$106,750.00
Additional Fees	\$134,231.15	\$118,077.96	\$144,160.30	\$141,596.72	\$139,679.71	\$130,875.14
Security for Cost	\$7,438.83	(\$8,488.10)	(\$417.64)	(\$1,463.65)	\$1,346.41	(\$940.41)
Judgments	\$999,958.34	\$1,084,201.23	\$1,169,152.36	\$1,156,742.43	\$1,011,705.60	\$910,362.90
Sundries	\$54,701.10	\$65,345.81	\$52,042.73	\$45,982.19	\$48,215.12	\$38,172.37
State	\$63,456.50	\$66,472.56	\$63,731.25	\$55,405.15	\$49,149.54	\$55,106.37
Security	-	-	-	-	\$3,580.00	\$4,276.00
Eviction Surcharge	\$195.20	\$242.80	\$336.00	\$435.90	\$400.20	\$323.40
Sheriff Fees	\$628.58	\$80.50	\$19.28	\$210.02	\$108.95	\$168.84
Computerization Fees	\$12,337.00	\$12,910.00	\$12,370.00	\$10,735.00	\$9,536.00	\$10,695.00
Capital Fund	\$32,053.000	\$33,552.00	\$32,143.00	\$27,905.00	\$24,790.00	\$27,804.00
Local Legal Aid	\$4,924.00	\$5,158.00	\$4,942.00	\$4,290.00	\$3,812.00	\$4,276.00
TOTAL RECEIPTS	\$1,422,903.70	\$1,506,652.76	\$1,602,230.01	\$1,549,088.76	\$1,384,359.53	\$1,287,969.61

CIVIL DISBURSEMENTS

	2007	2008	2009	2010	2011	2012
City of Sandusky(Court Costs)	\$247,396.35	\$247,420.76	\$268,247.03	\$249,326.97	\$235,695.91	\$242,172.28
Sundries	\$54,701.10	\$65,345.81	\$52,042.73	\$45,982.19	\$48,215.12	\$38,172.37
Judgments	\$999,958.34	\$1,084,201.23	\$1,169,152.36	\$1,156,742.48	\$1,011,705.60	\$910,362.90
Treasurer of State	\$63,456.50	\$64,472.56	\$63,731.25	\$55,360.80	\$49,149.54	\$55,080.63
Sheriff Fees	\$628.50	\$80.50	\$419.28	\$210.02	\$108.95	\$168.84
Computerization Fund	\$12,337.00	\$12,910.00	\$12,370.00	\$10,735.00	\$9,536.00	\$10,690.00
Capital Funds	\$32,053.00	\$33,552.00	\$32,143.00	\$27,905.00	\$24,790.00	\$27,791.00
Local Legal Aid	\$4,924.00	\$5,158.00	\$4,942.00	\$4,290.00	\$3,812.00	\$4,274.00
Security for Costs	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$1,415,464.87	\$1,515,140.86	\$1,602,647.65	\$1,550,552.41	\$1,383,013.12	\$1,288,810.02
Balance	\$13,394.39	\$4,906.29	\$4,488.65	\$3,025.00	\$4,371.41	\$3,431.00
Total New and Re-activated Cases	2,500	2,627	2,512	2,177	1,967	2,246

ACTIVITY OF CIVIL DIVISION

	2007	2008	2009	2010	2011	2012
Complaints filed	2,462	2,575	2,464	2,143	1,906	2,133
Trusteeships	4	3	5	2	3	3
No Fee	34	37	27	18	43	98
Reactivated Cases		76	6	4	9	7
Transfer from Small Claims		5	10	10	6	5
TOTAL NEW CIVIL CASES	2,500	2,627	2,512	2,177	1,967	2,246

OTHER PAPERS FILED IN CIVIL

	2007	2008	2009	2010	2011	2012
Summons	7,880	8,015	8,023	7,263	7,195	7,605
Garnishments	1,386	1,522	1,820	1,517	1,834	1,407
Certificate of Judgments	471	780	810	568	1,042	750
Other Papers	20,201	20,506	10,391	11,867	11,360	12,362
Orders to Appear/Contempt	44	87	127	139	148	74
Pre-Trials	268	369	398	387	335	297
Hearings	48	70	99	99	65	68
Motion Hearings	16	31	23	13	1	26
Evictions	563	666	576	629	613	837
Jury Trials Scheduled	1	0	1	0	2	3
Jury Trial Held	0	0	0	0	1	0
Implied Consent Hearings	0	0	0	0	0	0
12 Point Hearings	7	16	12	6	18	12
Bench Warrants	1	3	3	6	8	0
Certificate to Court of Appeals	1	0	1	1	2	4
Certified to Common Pleas	2	6	3	1	1	1
Replevin	2	1	3	3	2	2
Certificate of Mailings	3,673	3,536	3,689	3,207	3,047	3,135
Garnishment Hearings	92	86	40	48	48	55
Bailiff Sale	0	0	0	480	0	0
Revivorship	18	18	18	14	21	36
TOTAL:	34,674	35,1712	36,037	25,768	25,743	26,674

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2007	2008	2009	2010	2011	2012
Money on Hand (Cases Pending) End of previous year	\$2,485.00	\$3,150.00	\$3,650.00	\$0.00	\$1,200.00	\$1,200.00
TOTAL Receipts	\$2,475.00	\$500.00	\$900.00	\$1,200.00	\$0.00	\$0.00
TOTAL:	\$4,960.00	\$3,650.00	\$4,550.00	\$1,200.00	\$1,200.00	\$1,200.00
DISBURSEMENTS						
City	\$18.10	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00
Others	\$1,791.90	\$0.00	\$4,455.00	\$0.00	\$0.00	\$0.00
Balance on Hand end of current year	\$3,150.00	\$3,650.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00
Total Number of New Cases Filed	0	1	0	1	0	0

SUMMARY OF RECEIPTS & DISBURSEMENTS FOR SMALL CLAIMS

	2007	2008	2009	2010	2011	2012
Money on Hand (Cases Pending)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Receipts	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10
Total	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$152,761.78	\$133,121.10
Disbursements	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$149,761.78	\$133,121.10
Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
RECEIPTS						
Court Costs	\$62,149.65	\$52,577.19	\$36,651.24	\$33,185.27	\$32,271.63	\$29,729.66
Legal/ Computer	\$4,927.17	\$4,383.83	\$4,054.00	\$3,279.00	\$3,206.00	\$2,986.00
Security Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	(\$3,000.00)
Judgments	\$142,065.92	\$179,231.41	\$132,604.24	\$103,966.36	\$95,687.72	\$80,416.18
Treasurer of State	\$7,628.83	\$7,259.77	\$7,137.90	\$5,923.17	\$5,789.52	\$5,401.44
Sundries	\$6,335.15	\$9,509.23	\$7,049.04	\$4,843.45	\$4,894.22	\$7,137.12
Capital Fund	\$8,131.00	\$7,473.00	\$7,234.00	\$5,977.00	\$5,856.00	\$5,456.00
Security	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$992.00
Sheriff Fees	\$13.50	\$70.58	\$1,945.00	\$34.98	\$14.69	\$10.70
Misc. bad check fee	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
Legal Aid of West Ohio	\$1,264.00	\$1,247.00	\$1,288.00	\$1,084.00	\$1,062.00	\$992.00
TOTAL RECEIPTS	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$152,761.78	\$130,121.10
DISBURSEMENTS						
City of Sandusky (court costs)	\$62,149.65	\$52,577.19	\$38,651.24	\$33,185.27	\$33,251.63	\$30,721.66
Sundries	\$6,335.15	\$9,509.23	\$7,049.04	\$4,843.45	\$4,894.22	\$7,137.12
Judgments	\$142,065.92	\$179,231.41	\$132,604.24	\$103,966.36	\$95,687.72	\$80,416.18
Treasurer of State	\$7,628.83	\$7,259.77	\$7,137.90	\$5,923.17	\$5,789.52	\$5,401.44
Sheriff Fees	\$13.50	\$70.58	\$194.50	\$34.98	\$14.69	\$10.70
Computerization Fund	\$4,927.17	\$4,383.83	\$4,054.00	\$3,279.00	\$3,206.00	\$2,986.00
Capital Funds	\$8,131.00	\$7,473.00	\$7,234.00	\$5,977.05	\$5,856.00	\$5,456.00
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	\$0.00
Legal Aid of West Ohio	\$1,264.00	\$1,274.00	\$1,288.00	\$1,084.00	\$1,062.00	\$992.00
TOTAL DISBURSEMENTS	\$232,515.22	\$261,779.01	\$198,212.92	\$158,293.23	\$149,761.78	\$133,121.10
Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Total New and Re-activated Cases	631	645	649	548	532	500

ACTIVITY REPORT FOR SMALL CLAIMS DIVISION

	2007	2008	2009	2010	2011	2012
Small Claims Petitions Filed & Re-Activated Cases	631	645	649	548	532	500
Summons	989	1,049	1,142	975	861	874
Hearings	647	684	668	569	488	562
Orders to Appear	17	36	46	33	5	5
Contempt Hearings	2	8	6	8	2	0
Executions	0	0	0	0	0	1
Bench Warrants	0	0	0	2	0	0
Subpoenas	3	8	4	4	4	3
Garnishment	507	375	224	200	204	231
Other Papers	10,125	11,215	10,450	9,625	9,325	9,186
Certificate of Judgments	110	35	32	31	23	16
Judge's Hearings	6	20	11	3	1	4
Transfers to Court of Appeals	0	1	2	0	1	0
Transfers to Common Pleas Court	2	0	0	1	0	0
Transfers to Civil Docket	1	4	11	10	6	5
Certificates of Mailing	889	775	577	503	463	435
Cases Certified to BMV	0	0	0	0	0	0
Motions	118	95	64	57	72	52
Appeals	15	6	8	6	6	5
GRAND TOTAL	14,062	14,956	13,894	12,575	11,993	11,879

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR TRUSTEESHIP DIV.

	2007	2008	2009	2010	2011	2012
Balance on Hand, end of previous year	\$2,528.19	\$2,330.00	\$5534.73	\$6,521.37	\$5,645.00	\$6,120.75
Receipts for the year	\$11,844.34	\$31,065.37	\$40807.49	\$35,907.83	\$38,851.31	\$31,161.33
Disbursements for the year,	\$12,042.53	\$28,991.44	\$39820.85	\$38,271.12	\$38,996.31	\$34,192.08
Balance on hand, end of current year	\$2,330.00	\$4,559.84	\$6521.37	\$5,645.00	\$5,720.00	\$3,090.00
Total Costs paid to the City of Sandusky	\$240.85	\$1,224.12	\$1626.00	\$1,429.77	\$115.56	\$1,181.02

	2007	2008	2009	2010	2011	2012
Total number of Active Trusteeships	6	7	11	9	11	7
Total number Trusteeships Dismissed	2	2	1	4	1	6
Total number of Trusteeships filed	4	3	5	2	3	3

TRAFFIC VIOLATIONS BUREAU

	2007	2008	2009	2010	2011	2012
Number of Tickets Issued and Posted	1,873	1,1885	1,146	677	612	395
Number of Tickets Paid or Dispensed	1,259	1,431	921	486	449	289
Number of Past Due Notices Sent	698	652	383	261	203	186
Number of Parking Ticket Warrants	327	435	264	176	82	129
Fines Collected on Parking Tickets	\$23,880.00	\$26,415.00	\$17,625.00	\$9,215.00	\$8,760.00	\$5,455.00