



SANDUSKY MUNICIPAL COURT 2021 ANNUAL REPORT

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

Sandusky Municipal Court

This is the *fifty-fourth 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
DANA NEWELL	PROBATION OFFICER
LISA KIAS	SENIOR PROBATION OFFICER
WENDY CAMPBELL	SECRETARY -Probation

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TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2016	2017	2018	2019	2020	2021
Criminal Div.	\$1,670,277.45	1,632,560.21	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86
Bond Div.	--					
Civil Div.	\$1,845,877.77	\$1,784,668.66 =	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77
Small Claims	--	--	--	--	--	
Trustee Div.	--	--	--	--	--	
Landlord Tenant Div.	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00
Probation Div.	--	--	--	--	--	
TOTAL	\$3,517,145.22	\$3,425,651.87	\$3,648,652.98	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63

=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

Year	2016	2017	2018	2019	2020	2021
New Filings	13,252	13,010	12,924	11,269	7,604	8,762
Disposed Cases	15,216	20,010	20,756	18,241	9,340	10,618
Receipts	\$3,517,145.22	\$3,425,651.87	\$3,648,652.98	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63
Received by City	\$1,286,469.49	\$1,280,509.88	\$1,305,365.94	\$1,364,869.54	\$956,205.55	\$1,098,399.35
Unclaimed Funds	\$2,430.01	\$2,394.21	\$5,575.79	\$2,343.11	\$3,608.51	\$4,798.66
Payment/Contract Outstanding Fines/Court Costs	\$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	\$2,082,114.25 Also includes Prob Fees, Restitution & Collection Agency Fees
Search Warrants	179	240	216	184	138	188
Marriages	64	53	32	43	17	35
Pending Cases	2,958	2,512	2,537	2,258	2,233	2,156
Individual	1,649	1,324	1,413	1,015	1,261	1,212
Administrative	1,309	1,188	1,124	1,243	972	944

CRIMINAL DIVISION

New Filings	2016	2017	2018	2019	2020	2021
Felonies	771	813	898	722	587	650
Misdemeanor	3,122	3,253	3,200	2,758	2,145	1,988
Total:	3,893	4,066	4,098	3,480	2,732	2,638
O.V.I.	509	614	666	413	314	376
Other traffic	5,999	5,499	5,155	4,234	2,576	3,390
Total Criminal	10,401	10,179	9,919	8,127	5,622	6,404
Receipts	\$1,670,277.45	\$1,632,560.21	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86

CRIMINAL DISBURSEMENTS

	2016	2017	2018	2019	2020	2021
City	\$888,597.51	\$894,788.92	\$874,358.80	\$861,519.04	\$616,686.93	\$722,115.03
County	\$210,337.98	\$176,732.53	\$160,521.14	\$153,463.05	\$138,563.97	\$151,631.72
All Others	\$561,426.32	\$574,088.17	\$515,935.57	\$488,270.17	\$396,447.61	\$449,298.11
On-hand as of End of Year	\$79,740.36	\$66,690.95	\$113,204.00	\$100,945.00	\$102,032.00	\$131,838.00

PROBATION

(These Figures are Included in the Criminal Disbursements)

	2016	2017	2018	2019	2020	2021
Restitution Payments	\$67,638.75	\$71,539.28	\$60,186.17	\$51,389.96	\$50,102.78	\$50,723.07
City	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42

CIVIL DIVISION

	2016	2017	2018	2019	2020	2021
New Filings	2,238	2,223	2,641	2,772	1,663	2,354
Receipts	\$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	\$1,669,245.77
Paid to City	\$397,565.48	\$385,657.01 Includes the (\$59.98) adjustment from Jan 2017	\$428,712.98	\$503,303.75	\$339,518.62	\$376,184.08

SMALL CLAIMS

	2016	2017	2018	2019	2020	2021
New Filings	625	610	361	364	319	384
Receipts	—	-	--	--	--	—
Paid to City	—	-	--	--	--	—

TRUSTEESHIPS

	2016	2017	2018	2019	2020	2021
New Filings		1	0	0	0	0
Active Case		3	0	0	0	0
Receipts		-	-	--	--	--
Paid to City	-	-	-	--	--	--

LANDLORD TENANT

	2016	2017	2018	2019	2020	2021
New Filings	1	6	4	1	2	0
Receipts	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00
Paid to City	\$0.00	\$63.95	\$89.16	\$46.75	0.00	\$100.24

CRIMINAL DIVISION

Summary of receipts and Disbursement for the year	2021
Money on hand for the year ending 2020	\$102,032.00
Total Receipts 2021	\$1,352,850.86
Total Disbursements 2021	\$1,323,044.86
BALANCE ON HAND – December 2021	

CRIMINAL DIVISION RECEIPTS

RECEIPTS	2016	2017	2018	2019	2020	2021
City Ord./ Fines & Forfeits	\$69,934.30	\$61,743.42	\$54,657.12	\$53,462.06	\$36,466.83	\$52,772.59
Perkins Township.	\$5,413.01	\$4,024.30	\$5,498.10	\$5,862.27	\$6,339.10	\$4,982.17
City Parking Tickets	\$8,810.00*	\$7,795.00*	\$9,955.00	\$10,586.00	\$9,714.00	\$19,883.00
Regular State/Fines & Forfeits	\$44,038.54	\$33,186.90	\$27,433.20	\$24,877.87	\$19,201.10	\$20,918.48
Uniform Traffic/Fines & Forfeits	\$125,492.81	\$101,523.40	\$91,892.38	\$84,495.55	\$83,326.88	\$94,489.69
.Highway Patrol/ Fines & Forfeits	\$70,034.89	\$83,628.30	\$81,628	\$75,125.45	\$49,557.94	\$42,702.30
Ohio - Liquor Control	\$1,698.83	\$1,917.85	\$1,203.20	\$1,105.82	\$822.90	\$938.95
Ohio –Wildlife	\$3,767.00	\$4,390.00	\$3,035.00	\$6,472.00	\$2,775.00	\$1,690.00
Ohio-Watercraft	\$845.00	\$1,015.00	\$390.00	\$95.00	\$390.00	\$50.00
Ohio-Reparation	\$62,173.06	\$59,868.33	\$53,536.55	\$48,889.24	\$34,971.29	\$40,869.16
Ohio- Expungements	\$3,264.00	\$3,078.00	\$3,906.00	\$3,222.00	\$3,588.00	\$3,732.00
Ohio – Pharmacy	\$3,809.30	\$4,570.90	\$4,288.20	\$3,605.10	\$855.00	\$436.00
Ohio Seat Belt	\$23,917.00	\$21,618.00	\$22,930.00	\$13,674.00	\$6,732.00	\$6,566.50
Ohio – Child Safety	\$1,264.00	\$1,084.00	\$809.00	\$881.00	\$336.00	\$185.00
Court Costs	\$544,612.55*	\$533,980.87	\$527,303.46	\$496,977.74	\$342,358.54	\$409,364.53
Erie county Sheriff	\$2,038.50	\$1,489.25	\$1,798.69	\$2,132.51	\$2,361.14	\$2,690.81
Capital Fund	\$94,986.00	\$92,108.93	\$82,775.54	\$102,318.55	\$82,451.32	\$95,394.42
Witness/Jury Fees	\$48.00	0.00	0.00	\$1,702.50	\$6.00	0.00
Refunds/Adj	\$116,817.97	\$136,593.37	\$109,935.05	\$102,317.76	\$94,483.86	\$126,664.98
Village of Castalia	\$10,513.00	\$8,860.29	\$7,759.90	\$6,522.00	\$1,667.50	\$445.00
Village of Bayview	\$57.00	\$110.00	\$139.00	\$367.00	\$337.00	\$40.00
Public Defender Fees	\$18,197.05	\$18,445.20	\$17,075.75	\$18,608.65	\$19,193.21	\$21,070.87
Law Library	\$4,282.64	\$4,476.29	\$4,318.03	\$4,620.85	\$4,529.24	\$4,619.96
Probation Fees	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42
Probation Indigent Fee	--	--	--	\$10,463.12	\$11,481.13	\$14,101.55

Receipts cont.	2016	2017	2018	2019	2020	2021
Deferred Payment Plan	\$37,482.60	\$42,591.34	\$42,511.59	\$44,932.29	\$36,666.58	\$32,666.00
Court Computer Fund	\$17,004.05	\$16,537.70	\$14,753.37	\$13,782.37	\$10,217.91	\$11,143.95
Ohio Public Defender	\$199,304.87	\$188,721.40	\$170,661.73	\$155,373.18	\$110,554.55	\$131,095.92
Indigent Driver Alcohol fund	\$3,890.20	\$3,917.60	\$6,035.97	\$5,169.94	\$4,249.70	\$4,339.10
Housing	\$8,732.50	\$9,005.10	\$10,289.51	\$11,296.94	\$9,817.10	\$9,313.45
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	\$30.00	\$45.00	\$15.00	\$15.00	0.00	\$15.00
City Education	\$6,942.30	\$6,100.80	\$6,891.50	\$5,948.50	\$3,535.40	\$3,100.35
County Ed/Perkins	\$1,005.00	\$1,328.00	\$662.00	\$694.50	\$709.50	\$926.00
County Ed/Sheriff	\$155.00	\$25.00	\$110.00	\$25.00	\$114.00	\$166.00
OVH Ed Fund	\$25.00	\$0.00	\$0.00	\$0.00	0.00	0.00
Highway Patrol ED Fund	\$1,011.50	\$759.90	\$1,405.60	\$2,013.00	\$1,473.00	\$950.00
T.B.S.	\$30.00	\$30.00	\$20.00	\$10.00	0.00	0.00
Capital Recovery	\$56,718.19	\$61,137.00	\$56,713.05	\$64,909.67	\$77,479.92	\$78,009.66
Perkins Drugs	\$5,212.90	\$4,676.10	\$4,620.50	\$4,119.50	\$1,169.10	\$462.00
Sheriff Drugs	\$75.70	\$180.00	\$195.00	\$130.00	\$77.30	\$15.00
Highway Patrol Drugs	\$739.00	\$1,313.00	\$1,118.00	\$660.00	\$765.00	\$435.00
Foreign Sheriff	\$280.70	\$157.44	\$155.74	\$202.17	\$25.00	0.00
Bayview Ed. Fund OVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Bayview Ed. Fund Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia Ed Fund OVI	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00
Watercraft / Drugs	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVH / Drugs	\$370.00	\$0.00	\$80.00	\$0.00	\$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	\$50.00	\$0.00	\$0.00
State-DEFC	\$16,562.20	\$15,689.70	\$14,076.23	\$12,979.67	\$8,679.03	\$10,836.30
State-IATC	\$7,091.10	\$6,723.83	\$4,422.00	\$5,558.60	\$3,729.40	\$4,639.45
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State-IDSF	\$11,822.10	\$11,325.00	\$11,409.50	\$14,728.20	\$12,444.10	\$12,669.55
State-IIFS	\$0.00	\$0.00	0.00	0.00	0.00	0.00
State-IDIF	\$6,465.60	\$6,656.00	\$6,414.00	\$8,140.50	\$7,264.16	\$7,741.75
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
TOTAL:	\$1,660,361.81	\$1,645,609.62	\$1,550,815.51	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86

CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2016	2017	2018	2019	2020	2021
City of Sandusky	\$888,597.51	\$894,788.92	\$874,358.80	\$861,519.04	\$616,686.93	\$722,115.03
Treasurer Erie County	\$210,337.98	\$176,732.53	\$160,521.14	\$153,463.05	\$138,563.97	\$151,631.72
OH-Highway Patrol	\$35,017.45	\$41,814.15	\$40,814.00	\$37,562.73	\$24,778.98	\$21,351.15
OH-Liquor Department	\$1,698.83	\$1,917.85	\$1,203.20	\$1,105.82	\$822.90	\$938.95
OH-Wildlife	\$3,767.00	\$4,390.00	\$3,035.00	\$6,472.00	\$2,775.00	\$1,690.00
OH-Watercraft	\$845.00	\$1,015.00	\$390.00	\$95.00	\$390.00	\$50.00
OH – Reparations	\$62,173.06	\$59,868.33	\$53,536.55	\$48,889.24	\$34,971.29	\$40,869.16
OH-Public Defender	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$3,264.00	\$3,078.00	\$3,906.00	\$3,222.00	\$3,588.00	\$3,732.00
OH-Pharmacy	\$3,809.30	\$4,570.90	\$4,288.20	\$3,605.10	\$855.00	\$436.00
OH-Seat Belt	\$23,917.00	\$21,618.00	\$22,930.00	\$13,674.00	\$6,732.00	\$6,566.50
OH – Child Safety	\$1,264.00	\$1,084.00	\$809.00	\$881.00	\$336.00	\$185.00
Perkins Township	\$5,413.01	\$4,024.30	\$5,498.10	\$5,862.27	\$6,339.10	\$4,982.17
Village of Castalia	\$10,513.00	\$8,860.29	\$7,759.90	\$6,522.00	\$1,667.50	\$445.00
Village of Bay View	\$57.00	\$110.00	\$139.00	367.00	\$337.00	\$40.00
Sheriff – Erie County	\$2,038.50	\$1,489.25	\$1,798.69	\$2,132.51	\$2,361.14	\$2,690.81
Misc. Disbursement	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Erie County Law Library	\$4,282.64	\$4,476.29	\$4,318.03	\$4,620.85	\$4,529.24	\$4,619.96
EOM Adj/ Refunds	\$116,817.97	\$136,593.37	\$109,935.05	\$102,317.76	\$94,483.86	\$126,664.98
T.B.S.	\$30.00	\$30.00	\$20.00	\$10.00	0.00	0.00

Disbursements Con't	2016	2017	2018	2019	2020	2021
Highway Patrol OVI ED/Fund	\$1,011.50	\$759.90	\$1,405.60	\$2,013.00	\$1,473.00	\$950.00
Highway Patrol Drugs Ed. Fund	\$739.00	\$1,313.00	\$1,118.00	\$660.00	\$765.00	\$435.00
Bayview OVI Ed. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Bayview Drugs Ed. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Castalia OVI Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$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	\$50.00	\$0.00	\$0.00
State /BMV License Forfeits	\$30.00	\$45.00	\$15.00	\$15.00	\$0.00	\$15.00
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	\$280.70	\$157.44	\$155.74	\$202.17	\$25.00	\$0.00
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$11,822.10	\$11,325.00	\$11,409.50	\$14,728.20	\$12,444.10	\$12,669.55
State-DEFC	\$16,562.20	\$15,689.70	\$14,076.23	\$12,979.67	\$8,679.03	\$10,836.30
State-IDFC	\$199,304.87	\$188,721.40	\$170,661.73	\$155,373.18	\$110,554.55	\$131,095.92
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$56,718.19	\$61,137.00	\$56,713.05	\$64,909.67	\$77,479.92	\$78,009.66
TOTAL:	\$1,660,361.81	\$1,645,609.62	\$1,550,815.51	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86

TRAFFIC VIOLATIONS BUREAU

	2016	2017	2018	2019	2020	2021
Number of Tickets Issued and Posted	747	602	522	493	360	833
Number of Tickets Paid or Dispensed	423	603	373	515	434	792
Number of Past Due Notices Sent	243	242	604	562	427	712
Number of Parking Ticket Warrants	113	155	177	127	107	226
Fines Collected on Parking Tickets	\$8,875.00*	\$7,730.00**	\$9,955.00	\$10,586.00	\$9,714.00	\$19,883.00

*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

	2016	2017	2018	2019	2020	2021
Total Domestic	289	214	255	252	205	218

O. V. I.

	2016	2017	2018	2019	2020	2021
Total O. V. I.	509	614	666	413	344	376

UNDERAGE CONSUMPTION

	2016	2017	2018	2019	2020	2021
Total U/A Consumption	136	223	94	66	60	51

PROBATION DEPARTMENT

ELECTRONIC MONITORING

	2016	2017	2018	2019	2020	2021
Total Referred & Days	56/693 Days	68/1225	58/855	51/1065	51/1004	73/1129 @\$100 day jail stay
Taxpayer Money saved	\$46,345.00	\$101,400.00	\$51,740.00	\$59,345.00	\$64,415.00	\$112,900

DRUG SCREEN TESTS

	2016	2017	2018	2019	2020	2021
Total Drug Screen Tests	789	559	461	292	87	40

PROBATION RECEIPTS

	2016	2017	2018	2019	2020	2021
Restitution Paid Out	\$67,638.75	\$71,539.28	\$60,186.17	\$51,389.96	\$50,102.78	\$50,723.07
Probation Fees Collected	\$63,346.85	\$83,182.11	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42

JAIL DAYS SAVED

	2016	2017	2018	2019	2020	2021
Electronic Monitoring Systems	713 \$46,345.00	1,560 \$101,400.00	790 \$51,740.00	913 \$59,345.00	991 \$64,415.00	1,129 \$112,900.00

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

	2016	2017	2018	2019	2020	2021
Money on hand (Cases Pending) end of year	\$4,938.60***	\$2,298.20****	\$7,750.00	\$6,900.00	0.00	0.00
Receipts	\$1,845,877.77	\$1,786,557.48	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77
TOTAL:	\$1,850,816.37	\$1,788,855.68	\$2,053,176.21	\$2,215,820.84	\$1,776,561.10	\$1,669,245.77
Disbursements	\$1,848,518.17	\$1,781,105.68	\$2,046,276.21	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77
Balance	\$2,298.20****	\$7,750.00+	\$6,900.00**	0.00	0.00	\$2,750.00

****Breakout for Balance**

Civil/Small Claims
Trusteeship

****** Breakout for Balance**

\$1,720.00 Civil/Small Claims
\$578.20 Trusteeship

+Breakout for Balance

\$7,750 Civil/Small Claims
\$ 0.00 Trusteeship

RECEIPTS

	2016	2017	2018	2019	2020	2021
Filing Fees	\$150,061.00	\$145,253.00	\$163,396.00	\$172,351.00	\$105,328.00	\$133,271.71
Additional Fees	\$190,801.55	\$184,636.69	\$205,562.27	\$246,494.31	\$174,482.41	\$172,296.80
Security for Deposit	(\$700.00)	\$6,030.00	(\$850.00)	(\$6900.00)	\$0.00	\$2,750.00
Judgments	\$1,294,453.10	\$1,265,303.20	\$1,467,057.85	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83
Sundries	\$73,052.64	\$55,837.73	\$76,459.65	\$56,977.04	\$60,271.38	\$51,527.93
State	\$63,693.00	\$62,699.00	\$71,471.00	\$75,844.00	\$46,721.00	\$55,307.00
Security Fees	\$5,620.00	\$5,544.00	\$5,916.00	\$6,226.00	\$3,966.00	\$4,688.00
Eviction Surcharge	\$441.00	\$346.50	\$274.00	\$269.00	\$130.00	\$96.50
Sheriff Fees	\$309.48	\$143.22	\$332.44	\$20.50	0.00	0.00
Computerization Improvement Fees	\$14,700.00	\$14,432.00	\$15,148.00	\$15,989.00	\$10,230.00	\$12,108.00
Capital Improvement	\$35,305.00	\$34,708.00	\$37,702.00	\$61,216.00	\$44,915.00	\$53,170.00
Local Legal Aid	\$2,816.00	\$2,765.00	\$2,957.00	\$3,113.00	\$1984.00	\$2,349.00
Trusteeship Receipts	\$15,325.00	\$8,859.14	0.00	0.00	0.00	0.00
TOTAL RECEIPTS	\$1,845,877.77	\$1,786,557.48	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77

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

	2016	2017	2018	2019	2020	2021
City of Sandusky(Court Costs)	\$347,866.98	\$330,686.49	\$369,672.98	\$419,603.75	\$280,277.62	\$306,121.58
Sundries	\$73,052.64	\$55,837.73	\$76,459.65	\$56,977.04	\$60,271.38	\$51,527.93
Judgments	\$1,294,453.10	\$1,265,303.20	\$1,467,057.85	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83
Treasurer of State	\$63,056.07	\$62,072.01	\$70,756.29	\$75,085.56	\$46,253.79	\$54,753.93
Sheriff Fees	\$309.48	\$143.22	\$332.44	\$20.50	0.00	0.00
Computerization Fund	\$14,700.00	\$14,432.00	\$15,148.00	\$15,989.00	\$10,230.00	\$12,108.00
Capital Funds	\$35,305.00	\$34,708.00	\$37,702.00	\$61,216.00	\$44,915.00	\$53,170.00
Local Legal Aid	\$2,816.00	\$2,765.00	\$2,957.00	\$3,113.00	\$1,984.00	\$2,349.00
Security for Costs Trusteeship	\$16,958.90	\$5,890.50 \$9,267.53	\$6,190.00 0.00	\$6,495.00 0.00	\$4,096.00	\$4,784.50
Total Disbursements	\$1,848,518.17	\$1,781,105.68	\$2,046,276.21	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77
Balance	\$2,298.20	\$7,750.00	\$6,900.00	0.00	0.00	\$2,750.00
Total New and Re-activated Cases	2,863	2,845	3,013	3,136	1,982	2358

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

	2016	2017	2018	2019	2020	2021
Complaints filed	2,769	2,739	2,938	3,102	1,970	2343
Trusteeships	1	0	0	0	0	0
No Fee	87	94	64	28	10	11
Reactivated Cases	2	11	7	2	2	2
Transfer from Small Claims	4	1	4	4	0	2
TOTAL NEW CIVIL CASES	2,863	2,845	3,013	3,136	1,982	2358

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

ACTIVITY OF TRUSTEESHIP DIVISION

	2016	2017	2018	2019	2020	2021
Total number of Active Trusteeships	3	0	0	0	0	0
Total number Trusteeships Dismissed	0	3	0	0	0	0
Total number of Trusteeships filed	1	0	0	0	0	0

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2016	2017	2018	2019	2020	2021
Money on Hand (Cases Pending) End of previous year	0	\$990.00	\$3,018.00	0.00	0.00	\$2,774.00
TOTAL Receipts	\$990.00	\$8,423.00	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00
TOTAL:	\$990.00	\$9,413.00	\$8,916.21	\$4,675.00	\$2,774.00	\$10,024.00
DISBURSEMENTS						
City	0	\$63.95	\$89.16	\$46.75	0.00	\$100.24
Others	0	\$6,331.05	\$8,827.05	\$4,628.25	0.00	\$9,923.76
Balance on Hand end of current year	\$990.00	\$3,018.00	0.00	0.00	\$2,774.00	0.00
Total Number of New Cases Filed	1	6	4	1	2	0