



SANDUSKY MUNICIPAL COURT 2023 ANNUAL REPORT

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

Sandusky Municipal Court

This is the *fifty-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:

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
WENDY CAMPBELL	DEPUTY CLERK-Civil and Traffic/Criminal
TRACIA BROWN	DEPUTY CLERK –Civil
KAREN JUSTICE	DEPUTY CLERK –Civil
STAN WEBSTER	CIVIL SERVER/COURT SECURITY OFFICER
CAROLYN BAUMBUSCH	BAILIFF
ROBERT KELSEY	SMALL CLAIMS/HOUSING MAGISTRATE
LISA KIAS	SENIOR PROBATION OFFICER

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TOTAL FUNDS HANDLED IN SANDUSKY MUNICIPAL COURT

Department	2018	2019	2020	2021	2022	2023
Criminal Div.	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97
Bond Div.						
Civil Div.	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95
Small Claims	--	--	--	--	--	--
Trustee Div.	--	--	--	--	--	--
Landlord Tenant Div.	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00
Probation Div.	--	--	--	--	--	--
TOTAL	\$3,648,652.98	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63	\$3,200,196.10	\$3,083,366.92

COURT SUMMARY

Year	2018	2019	2020	2021	2022	2023
New Filings	12,924	11,269	7,604	8,762	6,460	6,593
Disposed Cases	20,756	18,241	9,340	10,618	8,507	6,342
Receipts	\$3,648,652.98	\$3,704,589.10	\$2,932,120.61	\$3,029,346.63	\$3,200,196.10	\$3,083,366.92
Received by City	\$1,305,365.94	\$1,364,869.54	\$956,205.55	\$1,098,399.35	\$1,120,814.49	\$1,195,056.26
Unclaimed Funds	\$5,575.79	\$2,343.11	\$3,608.51	\$4,798.66	\$5,923.34	\$5,403.93
Payment/Contract Outstanding Fines/Court Costs	\$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	\$2,220,626.15 Also includes Prob Fees, Restitution & Collection Agency Fees	\$2,317,286.70 Also includes Prob Fees, Restitution & Collection Agency Fees
Search Warrants	216	184	138	188	137	145
Marriages	32	43	17	35	26	22
Pending Cases	2,537	2,258	2,233	2,156	1,874	1,659
Individual	1,413	1,015	1,261	1,212	1,328	1,136
Administrative	1,124	1,243	972	944	546	523

CRIMINAL DIVISION

New Filings	2018	2019	2020	2021	2022	2023
Felonies	898	722	587	650	688	976
Misdemeanor	3,200	2,758	2,145	1,988	1,968	1,507
Total:	4,098	3,480	2,732	2,638	2,656	2,483
O.V.I.	666	413	314	376	444	424
Other traffic	5,155	4,234	2,576	3,390	3,360	3,686
Total Criminal	9,919	8,127	5,622	6,404	6,460	6,169
Receipts	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97

CRIMINAL DISBURSEMENTS

	2018	2019	2020	2021	2022	2023
City	\$874,358.80	\$861,519.04	\$616,686.93	\$722,115.03	\$668,051.25	\$759,316.69
County	\$160,521.14	\$153,463.05	\$138,563.97	\$151,631.72	\$119,396.12	\$131,082.23
All Others	\$515,935.57	\$488,270.17	\$396,447.61	\$449,298.11	\$337,034.39	\$326,233.05
On-hand as of End of Year	\$113,204.00	\$100,945.00	\$102,032.00	\$131,838.00	\$162,360.00	\$159,144.00

PROBATION

(These Figures are Included in the Criminal Disbursements)

	2018	2019	2020	2021	2022	2023
Restitution Payments	\$60,186.17	\$51,389.96	\$50,102.78	\$50,723.07	\$38,811.14	\$40,501.98
City	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$62,578.74

CIVIL DIVISION

	2018	2019	2020	2021	2022	2023
New Filings	2,641	2,772	1,663	2,354	1,940	2,069
Receipts	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95
Paid to City	\$428,712.98	\$503,303.75	\$339,518.62	\$376,184.08	\$452,763.24	\$435,725.57

SMALL CLAIMS

	2018	2019	2020	2021	2022	2023
New Filings	361	364	319	384	329	315
Receipts	--	--	--	--	--	--
Paid to City	--	--	--	--	--	--

TRUSTEESHIPS

	2018	2019	2020	2021	2022	2023
New Filings	0	0	0	0	0	0
Active Case	0	0	0	0	0	0
Receipts	-	--	--	--	--	--
Paid to City	-	--	--	--	--	--

LANDLORD TENANT

	2018	2019	2020	2021	2022	2023
New Filings	4	1	2	0	0	2
Receipts	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00
Paid to City	\$89.16	\$46.75	\$0.00	\$100.24	\$0.00	\$14.00

CRIMINAL DIVISION

Summary of receipts and Disbursement for the year	2023
Money on hand for the year ending 2022	\$162,360.00
Total Receipts 2023	\$1,213,385.97
Total Disbursements 2023	\$1,216,611.97
BALANCE ON HAND – December 2023	\$159,114.00

CRIMINAL DIVISION RECEIPTS

RECEIPTS	2018	2019	2020	2021	2022	2023
City Ord./ Fines & Forfeits	\$54,657.12	\$53,462.06	\$36,466.83	\$52,772.59	\$44,973.68	\$37,125.30
Perkins Township.	\$5,498.10	\$5,862.27	\$6,339.10	\$4,982.17	\$4,576.00	\$4,657.44
City Parking Tickets	\$9,955.00	\$10,586.00	\$9,714.00	\$19,883.00	\$11,259.00	\$8,237.00
Regular State/Fines & Forfeits	\$27,433.20	\$24,877.87	\$19,201.10	\$20,918.48	\$19,287.22	\$18,694.38
Uniform Traffic/Fines & Forfeits	\$91,892.38	\$84,495.55	\$83,326.88	\$94,489.69	\$71,161.22	\$82,653.06
.Highway Patrol/ Fines & Forfeits	\$81,628	\$75,125.45	\$49,557.94	\$42,702.30	\$35,174.81	\$40,133.50
Ohio - Liquor Control	\$1,203.20	\$1,105.82	\$822.90	\$938.95	\$710.25	\$565.50
Ohio –Wildlife	\$3,035.00	\$6,472.00	\$2,775.00	\$1,690.00	\$2,920.00	\$1,475.00
Ohio-Watercraft	\$390.00	\$95.00	\$390.00	\$50.00	\$350.00	\$75.00
Ohio- Reparation	\$53,536.55	\$48,889.24	\$34,971.29	\$40,869.16	\$34,470.51	\$35,333.72
Ohio- Expungements	\$3,906.00	\$3,222.00	\$3,588.00	\$3,732.00	\$2,586.00	\$3,096.00
Ohio – Pharmacy	\$4,288.20	\$3,605.10	\$855.00	\$436.00	\$291.00	\$446.30
Ohio Seat Belt	\$22,930.00	\$13,674.00	\$6,732.00	\$6,566.50	\$9,095.50	\$6,685.00
Ohio – Child Safety	\$809.00	\$881.00	\$336.00	\$185.00	\$327.00	\$270.00
Court Costs	\$527,303.46	\$496,977.74	\$342,358.54	\$409,364.53	\$413,199.18	\$493,763.24
Erie county Sheriff	\$1,798.69	\$2,132.51	\$2,361.14	\$2,690.81	\$1,552.95	\$1,906.72
Capital Fund	\$82,775.54	\$102,318.55	\$82,451.32	\$95,394.42	\$80,635.69	\$84,268.16
Witness/Jury Fees	\$0.00	\$1,702.50	\$6.00	\$0.00	\$0.00	\$0.00
Refunds/Adj	\$109,935.05	\$102,317.76	\$94,483.86	\$126,664.98	\$83,959.94	\$69,076.90
Village of Castalia	\$7,759.90	\$6,522.00	\$1,667.50	\$445.00	\$463.00	\$234.00
Village of Bayview	\$139.00	\$367.00	\$337.00	\$40.00	\$0.00	\$190.00
Public Defender Fees	\$17,075.75	\$18,608.65	\$19,193.21	\$21,070.87	\$15,520.94	\$15,386.22

Law Library	\$4,318.03	\$4,620.85	\$4,529.24	\$4,619.96	\$3,993.27	\$4,417.17
Probation Fees	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$48,553.84
Probation Indigent Fee	--	\$10,463.12	\$11,481.13	\$14,101.55	\$12,693.00	\$14,024.90
Receipts cont.	2018	2019	2020	2021	2022	2023
Deferred Payment Plan	\$42,511.59	\$44,932.29	\$36,666.58	\$32,666.00	\$24,545.51	\$30,077.96
Court Computer Fund	\$14,753.37	\$13,782.37	\$10,217.91	\$11,143.95	\$8,662.18	\$8,864.50
Ohio Public Defender	\$170,661.73	\$155,373.18	\$110,554.55	\$131,095.92	\$115,500.95	\$118,292.78
Indigent Driver Alcohol fund	\$6,035.97	\$5,169.94	\$4,249.70	\$4,339.10	\$4,329.40	\$4,602.50
Housing	\$10,289.51	\$11,296.94	\$9,817.10	\$9,313.45	\$8,385.27	\$9,061.73
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	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
City Education	\$6,891.50	\$5,948.50	\$3,535.40	\$3,100.35	\$3,239.50	\$3,057.60
County Ed/Perkins	\$662.00	\$694.50	\$709.50	\$926.00	\$636.00	\$652.50
County Ed/Sheriff	\$110.00	\$25.00	\$114.00	\$166.00	\$170.00	\$86.00
OVH Ed Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Highway Patrol ED Fund	\$1,405.60	\$2,013.00	\$1,473.00	\$950.00	\$717.00	\$1,039.00
T.B.S.	\$20.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$56,713.05	\$64,909.67	\$77,479.92	\$78,009.66	\$38,393.58	\$37,178.86
Perkins Drugs	\$4,620.50	\$4,119.50	\$1,169.10	\$462.00	\$675.00	\$285.00
Sheriff Drugs	\$195.00	\$130.00	\$77.30	\$15.00	\$43.00	\$250.00
Highway Patrol Drugs	\$1,118.00	\$660.00	\$765.00	\$435.00	\$45.00	\$80.00
Foreign Sheriff	\$155.74	\$202.17	\$25.00	0.00	\$15.00	\$0.00
Bayview Ed. Fund OVI	\$0.00	\$0.00	\$0.00	\$25.00	\$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	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00
Watercraft / Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVH / Drugs	\$80.00	\$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	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
State-DEFC	\$14,076.23	\$12,979.67	\$8,679.03	\$10,836.30	\$9,663.12	\$10,027.90
State-IATC	\$4,422.00	\$5,558.60	\$3,729.40	\$4,639.45	\$4,141.85	\$4,295.80
State-IDFC	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF	See IDSF
State—IDSF	\$11,409.50	\$14,728.20	\$12,444.10	\$12,669.55	\$9,816.90	\$11,119.00
State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDIF	\$6,414.00	\$8,140.50	\$7,264.16	\$7,741.75	\$5,201.95	\$6,392.49
State-JPSF	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC	See DEFC
SUB-TOTAL:	\$1,550,815.51	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86	\$1,124,481.76	\$1,216,631.97

Difference of On-Hand Amt from beginning to end	\$46,513.05	(\$12,259.00)	\$1,087.00	\$29,806.00	\$30,522.00	(\$3,246.00)
TOTAL	\$1,597,328.56	\$1,490,993.26	\$1,152,785.51	\$1,352,850.86	\$1,155,003.76	\$1,213,385.97

CRIMINAL DIVISION DISBURSEMENT

DISBURSEMENTS	2018	2019	2020	2021	2022	2023
City of Sandusky	\$874,358.80	\$861,519.04	\$616,686.93	\$722,115.03	\$668,051.25	\$759,316.69
Treasurer Erie County	\$160,521.14	\$153,463.05	\$138,563.97	\$151,631.72	\$119,396.12	\$131,082.23
OH-Highway Patrol	\$40,814.00	\$37,562.73	\$24,778.98	\$21,351.15	\$17,587.42	\$20,066.76
OH-Liquor Department	\$1,203.20	\$1,105.82	\$822.90	\$938.95	\$710.25	\$565.50
OH-Wildlife	\$3,035.00	\$6,472.00	\$2,775.00	\$1,690.00	\$2,920.00	\$1,475.00
OH-Watercraft	\$390.00	\$95.00	\$390.00	\$50.00	\$350.00	\$75.00
OH – Reparations	\$53,536.55	\$48,889.24	\$34,971.29	\$40,869.16	\$34,470.51	\$35,333.72
OH-Public Defender	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC	See IDFC
OH-Expungement	\$3,906.00	\$3,222.00	\$3,588.00	\$3,732.00	\$2,586.00	\$3,096.00
OH-Pharmacy	\$4,288.20	\$3,605.10	\$855.00	\$436.00	\$291.00	\$446.30
OH-Seat Belt	\$22,930.00	\$13,674.00	\$6,732.00	\$6,566.50	\$9,095.50	\$6,685.00
OH – Child Safety	\$809.00	\$881.00	\$336.00	\$185.00	\$327.00	\$270.00
Perkins Township	\$5,498.10	\$5,862.27	\$6,339.10	\$4,982.17	\$4,576.00	\$4,657.44
Village of Castalia	\$7,759.90	\$6,522.00	\$1,667.50	\$445.00	\$463.00	\$234.00
Village of Bay View	\$139.00	\$367.00	\$337.00	\$40.00	\$0.00	\$190.00
Sheriff – Erie County	\$1,798.69	\$2,132.51	\$2,361.14	\$2,690.81	\$1,552.95	\$1,906.72
Misc. Disbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erie County Law Library	\$4,318.03	\$4,620.85	\$4,529.24	\$4,619.96	\$3,993.27	\$4,417.17
EOM Adj/ Refunds	\$109,935.05	\$102,317.76	\$94,483.86	\$126,664.98	\$83,959.94	\$69,076.90
T.B.S.	\$20.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00

Disbursements Con't	2018	2019	2020	2021	2022	2023
Highway Patrol OVI ED/Fund	\$1,405.60	\$2,013.00	\$1,473.00	\$950.00	\$717.00	\$1,039.00
Highway Patrol Drugs Ed. Fund	\$1,118.00	\$660.00	\$765.00	\$435.00	\$45.00	\$80.00
Bayview OVI Ed. Fund	\$0.00	\$0.00	\$0.00	\$25.00	\$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	\$0.00	\$60.00	\$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	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
State /BMV License Forfeits	\$15.00	\$15.00	\$0.00	\$15.00	\$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	\$155.74	\$202.17	\$25.00	\$0.00	\$15.00	\$0.00
State- Dep. Liquor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State-IDSF	\$11,409.50	\$14,728.20	\$12,444.10	\$12,669.55	\$9,816.90	\$11,119.00
State-DEFC	\$14,076.23	\$12,979.67	\$8,679.03	\$10,836.30	\$9,663.12	\$10,027.90
State-IDFC	\$170,661.73	\$155,373.18	\$110,554.55	\$131,095.92	\$115,500.95	\$118,292.78

State-IIFS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Recovery	\$56,713.05	\$64,909.67	\$77,479.92	\$78,009.66	\$38,393.58	\$37,178.86
TOTAL:	\$1,550,815.51	\$1,503,252.26	\$1,151,698.51	\$1,323,044.86	\$1,124,481.76	\$1,216,631.97

TRAFFIC VIOLATIONS BUREAU

	2018	2019	2020	2021	2022	2023
Number of Tickets Issued and Posted	522	493	360	833	498	359
Number of Tickets Paid or Dispensed	373	515	434	792	473	342
Number of Past Due Notices Sent	604	562	427	712	453	325
Number of Parking Ticket Warrants	177	127	107	226	122	123
Fines Collected on Parking Tickets	\$9,955.00	\$10,586.00	\$9,714.00	\$19,883.00	\$11,259.00	\$8,237.00

DOMESTIC VIOLENCE CASES

	2018	2019	2020	2021	2022	2023
Total Domestic	255	252	205	218	257	236

O. V. I.

	2018	2019	2020	2021	2022	2023
Total O. V. I.	666	413	344	376	444	424

UNDERAGE CONSUMPTION

	2018	2019	2020	2021	2022	2023
Total U/A Consumption	94	66	60	51	32	19

PROBATION DEPARTMENT

ELECTRONIC MONITORING

	2018	2019	2020	2021	2022	2023
Total Referred & Days	58/855	51/1065	51/1004	73/1129 @\$100 day jail stay	37/426 @\$100 day jail Stay	32/593 @\$100 day jail Stay
Taxpayer Money saved	\$51,740.00	\$59,345.00	\$64,415.00	\$112,900.00	\$42,600.00	\$59,300.00

SCRAM

						2023
Total Referred & Days						79/510 @\$100 day jail Stay
Taxpayer Money saved						\$51,000.00

DRUG SCREEN TESTS

	2018	2019	2020	2021	2022	2023
Total Drug Screen Tests	461	292	87	40	62	78

PROBATION RECEIPTS

2018 2019 2020 2021 2022 2023

Restitution Paid Out	\$60,186.17	\$51,389.96	\$50,102.78	\$50,723.07	\$38,811.14	\$40,501.98
Probation Fees Collected	\$85,988.05	\$74,129.19	\$48,722.78	\$49,887.42	\$41,100.39	\$62,578.74

JAIL DAYS SAVED

	2018	2019	2020	2021	2022	2023
Electronic Monitoring & Scram Systems	790 \$51,740.00	913 \$59,345.00	991 \$64,415.00	1,129 \$112,900.00	426 \$42,600.00	1103 \$110,300.00

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

	2018	2019	2020	2021	2022	2023
Money on hand (Cases Pending) end of year	\$7,750.00	\$6,900.00	\$0.00	\$0.00	\$2,750.00	\$750.00
Receipts	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95
TOTAL:	\$2,053,176.21	\$2,215,820.84	\$1,776,561.10	\$1,669,245.77	\$2,047,942.34	\$1,869,330.95
Disbursements	\$2,046,276.21	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77	\$2,047,192.34	\$1,868,630.95
Balance	\$6,900.00	\$0.00	\$0.00	\$2,750.00	\$750.00	\$700.00

RECEIPTS

	2018	2019	2020	2021	2022	2023
Filing Fees	\$163,396.00	\$172,351.00	\$105,328.00	\$133,271.71	\$168,274.42	\$159,107.00
Additional Fees	\$205,562.27	\$246,494.31	\$174,482.41	\$172,296.80	\$217,359.82	\$214,843.78
Security for Deposit	(\$850.00)	(\$6900.00)	\$0.00	\$2,750.00	(\$2,000.00)	(\$50.00)
Judgments	\$1,467,057.85	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83	\$1,462,580.39	\$1,332,872.42

Sundries	\$76,459.65	\$56,977.04	\$60,271.38	\$51,527.93	\$76,605.99	\$49,451.80
State	\$71,471.00	\$75,844.00	\$46,721.00	\$55,307.00	\$52,992.72	\$48,528.95
Security Fees	\$5,916.00	\$6,226.00	\$3,966.00	\$4,688.00	\$4,500.00	\$4,164.00
Eviction Surcharge	\$274.00	\$269.00	\$130.00	\$96.50	\$32.00	\$64.00
Sheriff Fees	\$332.44	\$20.50	\$0.00	\$0.00	\$0.00	\$21.00
Computerization Improvement Fees	\$15,148.00	\$15,989.00	\$10,230.00	\$12,108.00	\$11,574.00	\$10,640.00
Capital Improvement	\$37,702.00	\$61,216.00	\$44,915.00	\$53,170.00	\$51,023.00	\$46,872.00
Local Legal Aid	\$2,957.00	\$3,113.00	\$1,984.00	\$2,349.00	\$2,250.00	\$2,066.00
Trusteeship Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS	\$2,045,426.21	\$2,208,920.84	\$1,776,561.10	\$1,669,245.77	\$2,045,192.34	\$1,868,580.95

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

	2018	2019	2020	2021	2022	2023
City of Sandusky(Court Costs)	\$369,672.98	\$419,603.75	\$280,277.62	\$306,121.58	\$385,634.24	\$373,985.57
Sundries	\$76,459.65	\$56,977.04	\$60,271.38	\$51,527.93	\$76,605.99	\$49,451.80
Judgments	\$1,467,057.85	\$1,577,320.99	\$1,328,533.31	\$1,181,680.83	\$1,462,580.39	\$1,332,872.42
Treasurer of State	\$70,756.29	\$75,085.56	\$46,253.79	\$54,753.93	\$52,992.72	\$48,494.16
Sheriff Fees	\$332.44	\$20.50	\$0.00	\$0.00	\$0.00	\$21.00
Computerization Fund	\$15,148.00	\$15,989.00	\$10,230.00	\$12,108.00	\$11,574.00	\$10,640.00
Capital Funds	\$37,702.00	\$61,216.00	\$44,915.00	\$53,170.00	\$51,023.00	\$46,872.00
Local Legal Aid	\$2,957.00	\$3,113.00	\$1,984.00	\$2,349.00	\$2,250.00	\$2,066.00
Security for Costs	\$6,190.00	\$6,495.00	\$4,096.00	\$4,784.50	\$4,532.00	\$4,228.00
Trusteeship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$2,046,276.21	\$2,215,820.84	\$1,776,561.10	\$1,666,495.77	\$2,047,192.34	\$1,868,630.95
Balance	\$6,900.00	0.00	0.00	\$2,750.00	\$750.00	\$700.00

Total New and Re-activated Cases	3,013	3,136	1,982	2358	2269	2,069
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**ACTIVITY OF CIVIL - SMALL CLAIMS & TRUSTEESHIP DIVISION
(Accounts Combined 2015)**

	2018	2019	2020	2021	2022	2023
Complaints filed	2,938	3,102	1,970	2,343	2,240	2,058
Trusteeships	0	0	0	0	0	0
No Fee	64	28	10	11	28	8
Reactivated Cases	7	2	2	2	0	0
Transfer from Small Claims	4	4	0	2	1	3
TOTAL NEW CIVIL CASES	3,013	3,136	1,982	2358	2,269	2069

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

ACTIVITY OF TRUSTEESHIP DIVISION

	2018	2019	2020	2021	2022	2023
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

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR LANDLORD /TENANT

	2018	2019	2020	2021	2022	2023
Money on Hand (Cases Pending) End of previous year	\$3,018.00	\$0.00	\$0.00	\$2,774.00	\$0.00	\$0.00
TOTAL Receipts	\$5,898.21	\$4,675.00	\$2,774.00	\$7,250.00	\$0.00	\$1,400.00
TOTAL:	\$8,916.21	\$4,675.00	\$2,774.00	\$10,024.00	\$0.00	\$1,400.00
DISBURSEMENTS						
City	\$89.16	\$46.75	\$0.00	\$100.24	\$0.00	\$14.00
Others	\$8,827.05	\$4,628.25	\$0.00	\$9,923.76	\$0.00	\$1,386.00
Balance on Hand end of current year	\$0.00	\$0.00	\$2,774.00	\$0.00	\$0.00	\$0.00
Total Number of New Cases Filed	4	1	2	0	0	2







