

Year-to-date Year-to-date Year-to-date  
 Actual Adjustments Withdrawals  
 Receipts

HONORABLE JAMES J SCHEER, JUDGE  
 HONORABLE JOHN W SACHER, ACTING JUDGE  
 HONORABLE KATHRYN W SPEELMAN, ACTING JUDGE  
 SARA BRUGGEMAN, CLERK

TRAFFIC AND CRIMINAL DIVISION  
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NUMBER OF CASES FILED

TRAFFIC - 4,911

CRIMINAL - 1,065

TOTALS FROM FINES COLLECTED  
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DUE STATE DEPARTMENTS  
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OHIO STATE PATROL FINES	\$ 66801.61	\$ 6092.32	\$ 72893.93
TRAUMA EMERGENCY MEDICAL FUND	7422.33	675.47	8097.80
LIQUOR DEPARTMENT FINES	2668.75	27.00	2695.75
WILDLIFE FINES	504.00	1486.00	1990.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	0.00	178.00	178.00
STATE SEAT BELT FINE	13559.00	1433.00	14992.00
STATE BOARD OF PHARMACY	1392.50	300.00	1692.50
EXPUNGEMENT FEE - STATE	630.00	0.00	630.00
STATE PATROL DRUG FINES	456.00	80.00	536.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	133.50	94.00	227.50
Other Cost Default	79.00	<79.00>	0.00
State Cost Default	71.50	<71.50>	0.00
INDIGENT DEFENSE SUPPORT FUND	123338.12	29281.36	152619.48
TOTAL STATE FINES	\$ 217056.31	\$ 39496.65	\$ 256552.96

DUE MERCER COUNTY  
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OHIO STATE PATROL FINES COUNTY	\$ 14377.40	\$ 1254.64	\$ 15632.04
STATE PATROL REG FINES-COUNTY	467.40	99.20	566.60
LIQUOR FINES MERCER COUNTY	2668.75	27.00	2695.75
STATE REGULAR FINES	30507.70	<928.50>	29579.20
UNIFORM TRAFFIC FINES	69559.90	2349.55	71909.45
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	8991.00	265.00	9256.00
SHERIFF OFFICE DRUG FINES	801.00	0.00	801.00
TOTAL COUNTY FINES	\$ 127373.15	\$ 3066.89	\$ 130440.04

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
<u>DUE CITY OF CELINA</u>			
PARKING VIOLATION FORFEITURES	\$ 0.00	\$ 0.00	\$ 0.00
OHIO STATE PATROL FINES CITY	57509.56	5019.54	62529.10
STATE PATROL REG FINES-CITY	1869.60	397.30	2266.90
CELINA CITY FINES	14330.01	1631.00	15961.01
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	4081.00	135.00	4216.00
INDIGENT SPECIAL PROJECTS FUND	6826.50	247.00	7073.50
DRUG OFFENSES CITY ARREST	1450.50	<130.00>	1320.50
<b>TOTAL CITY FINES</b>	<b>\$ 86067.17</b>	<b>\$ 7299.84</b>	<b>\$ 93367.01</b>
<b>TOTALS FROM COSTS COLLECTED</b> =====			
GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	39766.40	6556.00	46322.40
MOVING VIOLATION COST	60.00	<60.00>	0.00
INDIGENT DRIVERS ALCHL MONITOR	5783.40	652.35	6435.75
CRIMINAL JUSTICE DRUG ENFORCEM	13494.60	1522.15	15016.75
STATE HIGHWAY SAFETY FUND	22.50	0.00	22.50
<b>TOTAL COSTS DUE STATE</b>	<b>\$ 59126.90</b>	<b>\$ 8670.50</b>	<b>\$ 67797.40</b>
<b>TOTAL COSTS DUE MERCER COUNTY</b>			
MERCER COUNTY SHERIFF FEES	\$ 12465.37	\$ 2548.60	\$ 15013.97
WITNESS FEES STATE	504.75	0.00	504.75
JURY FEES STATE	0.00	0.00	0.00
EXPUNGEMENT FEE-STATE CASE	400.00	0.00	400.00
PUBLIC DEFENDER FEE	2685.00	50.00	2735.00
<b>TOTAL COSTS DUE COUNTY</b>	<b>\$ 16055.12</b>	<b>\$ 2598.60</b>	<b>\$ 18653.72</b>
<u>DUE CITY OF CELINA</u>			
CELINA CITY COSTS	\$ 4953.50	\$ 490.00	\$ 5443.50
LOCAL COURT COST	116273.47	12352.14	128625.61
LOCAL COST ADDITIONAL	38932.11	10467.05	49399.16
Local Cost Default	109.90	<109.90>	0.00
COURT COMPUTER FUND	49031.22	5216.00	54247.22
SPECIAL PROJECTS FUND	123198.47	13216.90	136415.37
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	0.00	0.00	0.00
EXPUNGEMENT FEE-ORDINANCE	20.00	0.00	20.00
10% BOND COST ACCOUNT	0.00	6731.83	6731.83
BANK INTEREST	0.00	0.00	0.00
BANK FEES	0.00	<1251.50>	<1251.50>
MERCHANT SERVICES FEES	0.00	0.00	0.00
RETURNED CHECK FEE	0.00	0.00	0.00
CREDIT CARD CONVENIENCE FEE	3.00	0.00	3.00
<b>TOTAL COSTS DUE CITY</b>	<b>\$ 332521.67</b>	<b>\$ 47112.52</b>	<b>\$ 379634.19</b>

Year-to-date Year-to-date Year-to-date  
 Actual Adjustments Withdrawals  
 Receipts

OTHER VILLAGES FINE & COSTS  
 =====

COLDWATER COSTS	\$ 659.25	\$ 46.00	\$ 705.25
COLDWATER FINES	481.50	0.00	481.50
COLDWATER PD DRUG FINES	0.00	0.00	0.00
FT. RECOVERY COSTS	383.00	28.50	411.50
FT. RECOVERY FINES	272.00	50.00	322.00
FT RECOVERY DRUG FINES	0.00	150.00	150.00
MENDON COSTS	0.00	0.00	0.00
MENDON FINES	0.00	0.00	0.00
MENDON DRUG FINES	0.00	0.00	0.00
MONTEZUMA COSTS	0.00	0.00	0.00
MONTEZUMA FINES	0.00	0.00	0.00
ROCKFORD COSTS	97.00	6.50	103.50
ROCKFORD FINES	200.00	0.00	200.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	294.60	45.50	340.10
ST. HENRY FINES	0.00	0.00	0.00
ST HENRY PD DRUG FINES	0.00	0.00	0.00
TOTAL VILLAGES FINE & COSTS	\$ 2387.35	\$ 326.50	\$ 2713.85

MISCELLANEOUS SERVICES  
 =====

CELINA POLICE DEPT SERVC FEES	\$ 4685.52	\$ 878.00	\$ 5563.52
MISCELLANEOUS COURT COSTS	88.52	72.95	161.47
OVER-PAYMENT ACCOUNT	464.69	1200.35	1665.04
CENTER TOWNSHIP FINES	0.00	0.00	0.00
DUBLIN TOWNSHIP FINES	0.00	0.00	0.00
FRANKLIN TOWNSHIP FINES	0.00	0.00	0.00
GRANVILLE TOWNSHIP FINES	0.00	0.00	0.00
JEFFERSON TOWNSHIP FINES	0.00	0.00	0.00
LIBERTY TOWNSHIP FINES	0.00	0.00	0.00
UNION TOWNSHIP FINES	0.00	0.00	0.00
WASHINGTON TOWNSHIP FINES	0.00	0.00	0.00
BUREAU OF MOTOR VEHICLES FEES	0.00	0.00	0.00
WARRANT BLOCK RELEASE FEE	0.00	0.00	0.00
GRAND LAKE TASK FORCE DRUG FIN	0.00	0.00	0.00
TOTAL MISCELLANEOUS SERVICES	\$ 5238.73	\$ 2151.30	\$ 7390.03

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
<u>RESTITUTION PAID OUT</u>			
RESTITUTION	\$ 36587.99	\$ 0.00	\$ 36587.99
TOTAL RESTITUTION	\$ 36587.99	\$ 0.00	\$ 36587.99
TOTAL FINES, COSTS, FEES	<u>\$ 882414.39</u>	<u>\$ 110722.80</u>	<u>\$ 993137.19</u>
<u>TOTAL DUE LAW ENFRMNT EDCTN F</u>			
LAW ENFORCMNT EDUCTIN FUND CTY	\$ 1581.50	\$ <10.00>	\$ 1571.50
LAW ENFRMNT EDUCATN FND CDWTR	143.00	0.00	143.00
LAW ENFORCEMENT & EDUCATION FD	1443.50	0.00	1443.50
LAW ENFRMNT EDCATN FND FT REC	25.00	35.00	60.00
LAW ENFORCMNT EDUCATN FD MCNTY	1046.00	60.00	1106.00
LAW ENFRMNT EDUCATN FND MNDON	0.00	0.00	0.00
LAW ENFORCEMENT FUND PARKS	0.00	0.00	0.00
LAW ENFRMNT EDUCTN FUND ROCK	0.00	0.00	0.00
LAW ENFORCEMENT EDCTN ST HENRY	0.00	25.00	25.00
TOTAL LAW ENFORCEMENT	\$ 4239.00	\$ 110.00	\$ 4349.00
<u>TOTAL DUE MRCR CTY LAW LIBRARY</u>			
MERCER COUNTY LAW LIBRARY FUND	\$ 0.00	\$ 4000.00	\$ 4000.00

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**CELINA MUNICIPAL COURT, MERCER COUNTY  
REPORT FOR 2017  
FOR THE PERIOD ENDED DECEMBER 31, 2017**

**CASH IN LIEU OF BOND SUMMARY**

C/F TO 2017	\$	49,022.20
DEPOSITED IN 2017	\$	240,965.43
FORFEITED IN 2017	\$	58,118.00
APPLIED IIN 2017	\$	33,899.47
10% FEE IN 2017	\$	6,731.83
IDSF IN 2017	\$	17,595.00
RETURNED IN 2017	\$	98,575.83
C/F TO 2018	\$	75,067.50

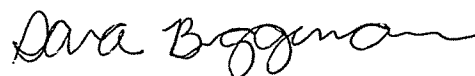
**CIVIL CASES  
REPORT FOR 2017**

NUMBER OF CASES FILED

Small claims	88
Civil	819
Trusteeship	1
Landlord-tenant	0

Costs paid from Small Claims to City of Celina	\$3,293.50
Costs paid from Civil to City of Celina	\$80,285.36
Costs paid to City for Landlord Tenant	\$0.00
Costs paid from Small Claims to State of Ohio	\$935.00
Costs paid from Civil to State of Ohio	\$21,268.00
Costs collected for Court computer fund	\$9,030.00
Costs collected for Special Projects fund	\$22,575.00

Respectfully submitted,



Sara Bruggeman, Clerk

# CELINA MUNICIPAL COURT

City Hall • 202 N. Main Street • P.O. Box 362 • Celina, Ohio 45822-0362

website: [celinamunicipalcourt.org](http://celinamunicipalcourt.org)

KATHRYN W. SPEELMAN, Judge  
SARA BRUGGEMAN, Clerk  
CHRIS WURSTER, Bailiff

Phone: (419) 586-6491  
Fax: (419) 586-4735

## CREDIT GIVEN FOR FINE AND COSTS FOR COMMUNITY SERVICE/JAIL PERFORMED IN 2017

JAIL	\$ 81,909.41
VACATED	\$ 10,150.38
COSTS FORGIVEN	\$ 1,916.96
MERCER COUNTY FAIR-VFW BOOTH	\$ 136.50
WRIGHT STATE SOCIAL WORK DEPT.	\$ 275.00
ADAMS CO. SOLID WASTE	\$ 50.00
CALL FOOD PANTRY	\$ 93.75
CELINA EAGLES	\$ 561.50
GRACE MISSIONARY CHURCH	\$ 86.00
INDIAN CENTER	\$ 68.75
MERCER HEALTH SOCIAL SERVICES	\$ 155.00
RESALES UNLIMITED THRIFT SHOP	\$ 499.50
SERVING FRIENDS AND FAMILY	\$ 366.00
<b>TOTAL:</b>	<b>\$ 96,268.75</b>

# CELINA MUNICIPAL COURT

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SARA BRUGGEMAN, Clerk  
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Phone: (419) 586-6491  
Fax: (419) 586-4735

January 10, 2018

## ANNUAL REPORT OF CASES FILED

### New Cases Filed in 2016

Traffic	4576
DWI	338
Criminal	1043
Felonies	68
Miscellaneous	13
Parking	0
Civil	740
Small claims	<u>82</u>
<b>TOTAL</b>	<b>6860</b>

### New Cases Filed in 2017

Traffic	4564
OVI	347
Criminal	979
Felonies	86
Miscellaneous	12
Parking	7
Civil	819
Small claims	<u>88</u>
<b>TOTAL</b>	<b>6902</b>



Kathryn W. Speelman, Judge



CIVIL END OF YEAR TOTALS 2017							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP	\$5,649.07	\$7,341.18	\$6,808.99	\$6,089.14	\$6,596.08	\$8,114.67	\$4,835.47
CIVIL SPF	\$1,600.00	\$1,900.00	\$1,650.00	\$1,550.00	\$1,875.00	\$1,725.00	\$1,175.00
COURT COMP EXP	\$640.00	\$760.00	\$660.00	\$620.00	\$750.00	\$690.00	\$470.00
COURT COMP SC EXP	\$100.00	\$90.00	\$40.00	\$40.00	\$50.00	\$60.00	\$120.00
CV ADMIN CSTS EXP							
SC ADMIN CSTS EXP							
SC CITY OF CELINA EXP	\$445.50	\$374.75	\$347.25	\$57.25	\$268.25	\$205.75	\$203.00
SMALL CLAIM SPF	\$250.00	\$225.00	\$100.00	\$100.00	\$125.00	\$150.00	\$300.00
<b>CITY TOTAL</b>	<b>\$8,684.57</b>	<b>\$10,690.93</b>	<b>\$9,606.24</b>	<b>\$8,456.39</b>	<b>\$9,664.33</b>	<b>\$10,945.42</b>	<b>\$7,103.47</b>
TREASURER EXP	\$1,664.00	\$1,976.00	\$1,716.00	\$1,612.00	\$1,950.00	\$1,794.00	\$1,222.00
TREASURER SC EXP	\$110.00	\$99.00	\$44.00	\$44.00	\$55.00	\$66.00	\$132.00
<b>STATE TOTAL</b>	<b>\$1,774.00</b>	<b>\$2,075.00</b>	<b>\$1,760.00</b>	<b>\$1,656.00</b>	<b>\$2,005.00</b>	<b>\$1,860.00</b>	<b>\$1,354.00</b>
<b>GARNISHMENT</b>							
CIVIL SECURITY EXP CIVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CIVIL SECURITY EXP SMALL CLAIMS	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
<b>TOTALS</b>							
Costs paid from Small Claims to City of Celina	\$3,376.50						
Costs paid from Civil to City of Celina	\$80,465.36						
Costs paid from Small Claims to State of Ohio	\$935.00						
Costs paid from Civil to State of Ohio	\$21,268.00						
Costs collected for Court computer fund	\$9,030.00						
Costs collected for Special Project fund	\$22,575.00						
Costs paid to City for Landlord Tenant	\$0.00						
Landlord Tenant - 0	\$0.00						
Trusteeship-1	\$40.00						



## YEAR END - 2017

CRA	86
CRB	979
TRC	347
TRD	4564
CVE	12
CVF	686
CVG	96
CVH	25
CVI	88
<b>TOTAL</b>	<b>6883</b>

TYPE.....	Description.....	Seq	Count	Year	Sub Codes.....
CR	CRIMINAL	01065	17	B,A,X	
MS	OTHER COURTS - RECEIPT MONEY	00012	17	C	
PK	PARKING METER	00000	17	M	
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	17	D	
TR	TRAFFIC TICKETS	04917	17	D,C,P	