

January 10, 2020

**Copy of annual report given to:**

Judge Kathryn Speelman  
Law Director George Moore

**Copy sent by inter-office mail to:**

Mayor Jeff Hazel  
Safety service director Tom Hitchcock  
Auditor Betty Strawn

**Copy mailed to:**

County Auditor Randy Grapner

**Original report filed in fireproof safe in clerk's office.**

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

HONORABLE KATHRYN W. SPEELMAN, JUDGE  
 HONORABLE JOHN W. SACHER, ACTING JUDGE  
 HONORABLE MOLLI A. SCHLEUCHER, ACTING JUDGE  
 HONORABLE LOUIS J. SCHIAVONE, ACTING JUDGE  
 SARA BRUGGEMAN, CLERK

TRAFFIC AND CRIMINAL DIVISION  
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NUMBER OF CASES FILED

TRAFFIC - 4,750

CRIMINAL - 895

TOTALS FROM FINES COLLECTED  
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DUE STATE DEPARTMENTS

OHIO STATE PATROL FINES	\$ 68590.78	\$ 6120.90	\$ 74711.68
TRAUMA EMERGENCY MEDICAL FUND	7610.37	670.45	8280.82
LIQUOR DEPARTMENT FINES	1688.75	66.75	1755.50
WILDLIFE FINES	100.00	1038.00	1138.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	50.00	146.00	196.00
STATE SEAT BELT FINE	8920.00	982.00	9902.00
STATE BOARD OF PHARMACY	2103.00	186.00	2289.00
EXPUNGEMENT FEE - STATE	660.00	0.00	660.00
STATE PATROL DRUG FINES	450.00	0.00	450.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	375.00	90.00	465.00
Other Cost Default	0.00	0.00	0.00
State Cost Default	29.00	<29.00>	0.00
INDIGENT DEFENSE SUPPORT FUND	116333.37	27492.00	143825.37
TOTAL STATE FINES	\$ 206910.27	\$ 36763.10	\$ 243673.37

DUE MERCER COUNTY

OHIO STATE PATROL FINES COUNTY	\$ 14446.55	\$ 1235.20	\$ 15681.75
STATE PATROL REG FINES-COUNTY	795.80	125.00	920.80
LIQUOR FINES MERCER COUNTY	1688.75	66.75	1755.50
STATE REGULAR FINES	39483.64	5656.00	45139.64
UNIFORM TRAFFIC FINES	66378.10	5354.00	71732.10
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	8342.00	838.50	9180.50
SHERIFF OFFICE DRUG FINES	1550.00	0.00	1550.00
TOTAL COUNTY FINES	\$ 132684.84	\$ 13275.45	\$ 145960.29

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DUE CITY OF CELINA

PARKING VIOLATION FORFEITURES	\$ 0.00	\$ 0.00	\$ 0.00
OHIO STATE PATROL FINES CITY	57786.26	4942.80	62729.06
STATE PATROL REG FINES-CITY	3194.09	507.65	3701.74
CELINA CITY FINES	8631.71	629.00	9260.71
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	3773.25	252.00	4025.25
INDIGENT SPECIAL PROJECTS FUND	5722.00	200.00	5922.00
DRUG OFFENSES CITY ARREST	1402.00	204.00	1606.00

TOTAL CITY FINES \$ 80509.31 \$ 6735.45 \$ 87244.76

TOTALS FROM COSTS COLLECTED  
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GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	37683.66	6977.00	44660.66
MOVING VIOLATION COST	0.00	0.00	0.00
INDIGENT DRIVERS ALCHL MONITOR	5742.11	658.50	6400.61
CRIMINAL JUSTICE DRUG ENFORCEM	13398.26	1536.50	14934.76
STATE HIGHWAY SAFETY FUND	27.50	7.50	35.00

TOTAL COSTS DUE STATE \$ 56851.53 \$ 9179.50 \$ 66031.03

TOTAL COSTS DUE MERCER COUNTY

MERCER COUNTY SHERIFF FEES	\$ 11157.50	\$ 3553.00	\$ 14710.50
WITNESS FEES STATE	339.59	72.36	411.95
JURY FEES STATE	1239.50	140.50	1380.00
EXPUNGEMENT FEE-STATE CASE	440.00	0.00	440.00
PUBLIC DEFENDER FEE	4116.28	592.17	4708.45

TOTAL COSTS DUE COUNTY \$ 17292.87 \$ 4358.03 \$ 21650.90

DUE CITY OF CELINA

CELINA CITY COSTS	\$ 4152.07	\$ 412.00	\$ 4564.07
LOCAL COURT COST	105769.52	14545.50	120315.02
LOCAL COST ADDITIONAL	29217.29	12352.00	41569.29
Local Cost Default	49.50	<49.50>	0.00
COURT COMPUTER FUND	46332.43	6176.00	52508.43
SPECIAL PROJECTS FUND	116074.47	15278.80	131353.27
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	15.03	0.00	15.03
EXPUNGEMENT FEE-ORDINANCE	0.00	0.00	0.00
10% BOND COST ACCOUNT	0.00	8874.50	8874.50
BANK INTEREST	0.00	0.00	0.00
BANK FEES	0.00	<382.50>	<382.50>
MERCHANT SERVICES FEES	0.00	0.00	0.00
RETURNED CHECK FEE	19.00	0.00	19.00
CREDIT CARD CONVENIENCE FEE	0.00	0.00	0.00
TOTAL COSTS DUE CITY	\$ 301629.31	\$ 57206.80	\$ 358836.11

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OTHER VILLAGES FINE & COSTS  
 =====

COLDWATER COSTS	\$ 703.00	\$ 178.50	\$ 881.50
COLDWATER FINES	0.00	0.00	0.00
COLDWATER PD DRUG FINES	284.50	0.00	284.50
FT. RECOVERY COSTS	287.00	19.50	306.50
FT. RECOVERY FINES	253.00	0.00	253.00
FT RECOVERY DRUG FINES	0.00	0.00	0.00
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	283.00	43.50	326.50
ROCKFORD FINES	323.00	0.00	323.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	144.00	40.50	184.50
ST. HENRY FINES	0.00	0.00	0.00
ST HENRY PD DRUG FINES	0.00	0.00	0.00
TOTAL VILLAGES FINE & COSTS	<u>\$ 2277.50</u>	<u>\$ 282.00</u>	<u>\$ 2559.50</u>

MISCELLANEOUS SERVICES  
 =====

CELINA POLICE DEPT SERVC FEES	\$ 2479.50	\$ 958.50	\$ 3438.00
MISCELLANEOUS COURT COSTS	732.05	141.50	873.55
OVER-PAYMENT ACCOUNT	477.50	46.00	523.50
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	15.00	15.00
GRAND LAKE TASK FORCE DRUG FIN	0.00	0.00	0.00
CAPITAL RECOVERY COLLECTIONS	9635.84	52.20	9688.04
TOTAL MISCELLANEOUS SERVICES	<u>\$ 13324.89</u>	<u>\$ 1213.20</u>	<u>\$ 14538.09</u>

Year-to-date Year-to-date Year-to-date  
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RESTITUTION PAID OUT  
 =====

RESTITUTION	\$ 19870.96	\$ 0.00	\$ 19870.96
TOTAL RESTITUTION	\$ 19870.96	\$ 0.00	\$ 19870.96

TOTAL FINES, COSTS, FEES

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\$ 831351.48	\$ 129013.53	\$ 960365.01
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TOTAL DUE LAW ENFORCEMENT EDCTN F  
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LAW ENFORCEMENT EDUCATION FUND CTY	\$ 1214.00	\$ 532.00	\$ 1746.00
LAW ENFORCEMENT EDUCATION FUND CDWTR	366.00	0.00	366.00
LAW ENFORCEMENT & EDUCATION FUND	1033.00	219.00	1252.00
LAW ENFORCEMENT EDUCATION FUND FT REC	0.00	0.00	0.00
LAW ENFORCEMENT EDUCATION FUND MCNTY	667.50	137.00	804.50
LAW ENFORCEMENT EDUCATION FUND MNDON	0.00	0.00	0.00
LAW ENFORCEMENT FUND PARKS	0.00	0.00	0.00
LAW ENFORCEMENT EDUCATION FUND ROCK	0.00	0.00	0.00
LAW ENFORCEMENT EDUCATION ST HENRY	0.00	0.00	0.00
TOTAL LAW ENFORCEMENT	\$ 3280.50	\$ 888.00	\$ 4168.50

TOTAL DUE MERCER COUNTY LAW LIBRARY  
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MERCER COUNTY LAW LIBRARY FUND	\$ 0.00	\$ 4000.00	\$ 4000.00
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# CELINA MUNICIPAL COURT

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**KATHRYN W. SPEELMAN, JUDGE**

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

**CELINA MUNICIPAL COURT, MERCER COUNTY  
REPORT FOR 2019  
FOR THE PERIOD ENDED DECEMBER 31, 2019**

## CASH IN LIEU OF BOND SUMMARY

C/F TO 2019	\$	54,816.20
DEPOSITED IN 2019	\$	218,233.50
FORFEITED IN 2019	\$	64,881.03
APPLIED IN 2019	\$	45,321.50
10% FEE IN 2019	\$	8,887.50
IDSF IN 2019	\$	15,937.00
RETURNED IN 2019	\$	107,619.17
C/F TO 2020	\$	30,416.50

# CELINA MUNICIPAL COURT

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**KATHRYN W. SPEELMAN, JUDGE**

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

**CIVIL CASES  
REPORT FOR 2019**

NUMBER OF CASES FILED

Small claims	80
Civil	732
Trusteeship	0
Landlord-tenant	0

Costs paid from Small Claims to City of Celina	\$3,388.25
Costs paid from Civil to City of Celina	\$75,060.96
Costs paid to City for Landlord Tenant	\$0.00
Costs paid from Small Claims to State of Ohio	\$869.00
Costs paid from Civil to State of Ohio	\$19,021.00
Costs collected for Court computer fund	\$8,110.00
Costs collected for Special Projects fund	\$20,275.00

Respectfully submitted,



Sara Bruggeman, Clerk

# CELINA MUNICIPAL COURT

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**KATHRYN W. SPEELMAN, JUDGE**

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

## **CREDIT GIVEN FOR FINE AND COSTS FOR COMMUNITY SERVICE/JAIL PERFORMED IN 2019**

JAIL	\$ 4,912.50
VACATED (Pursuant to ORC 2935.10(F); disposal of bench warrants dated 1980 – 2013)	\$ 87,353.25
FORGIVEN COSTS	\$ 124.50
WAIVED	\$ 6.91
OHIO DEPT OF CORRECTIONS	\$ 151.50
CORRECTION CENTER OF NW OHIO	\$ 1118.12
GENESIS	\$ 504.00
<b>TOTAL:</b>	<b>\$ 94,170.78</b>



# CELINA MUNICIPAL COURT

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**KATHRYN W. SPEELMAN, JUDGE**

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

January 9, 2020

## ANNUAL REPORT OF CASES FILED

### New Cases Filed in 2018

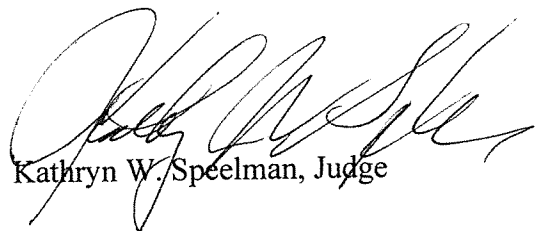
Traffic	3743
OVI	250
Criminal	961
Felonies	108
Miscellaneous	14
Parking	3
Civil	865
Small claims	<u>86</u>

**TOTAL            6030**

### New Cases Filed in 2019

Traffic	4463
OVI	287
Criminal	825
Felonies	70
Miscellaneous	7
Parking	2
Civil	732
Small claims	<u>80</u>

**TOTAL            6466**



Kathryn W. Speelman, Judge

CIVIL END OF YEAR TOTALS 2019							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP	\$8,535.56	\$6,303.60	\$7,516.60	\$4,350.85	\$7,422.90	\$5,596.35	\$6,139.85
CIVIL SPF	\$1,575.00	\$1,750.00	\$1,525.00	\$1,275.00	\$1,475.00	\$1,475.00	\$1,800.00
COURT COMP EXP	\$630.00	\$700.00	\$610.00	\$510.00	\$590.00	\$590.00	\$720.00
COURT COMP SC EXP	\$80.00	\$50.00	\$90.00	\$50.00	\$30.00	\$70.00	\$110.00
CV ADMIN CSTS EXP							
SC ADMIN CSTS EXP							
SC CITY OF CELINA EXP	\$312.00	\$315.25	\$431.75	\$116.75	\$163.00	\$359.00	\$287.25
SMALL CLAIM SPF	\$200.00	\$125.00	\$225.00	\$125.00	\$75.00	\$175.00	\$275.00
<b>CITY TOTAL</b>	<b>\$11,332.56</b>	<b>\$9,243.85</b>	<b>\$10,398.35</b>	<b>\$6,427.60</b>	<b>\$9,755.90</b>	<b>\$8,265.35</b>	<b>\$9,332.10</b>
TREASURER EXP	\$1,638.00	\$1,820.00	\$1,586.00	\$1,326.00	\$1,534.00	\$1,534.00	\$1,872.00
TREASURER SC EXP	\$88.00	\$55.00	\$99.00	\$55.00	\$33.00	\$77.00	\$121.00
<b>STATE TOTAL</b>	<b>\$1,726.00</b>	<b>\$1,875.00</b>	<b>\$1,685.00</b>	<b>\$1,381.00</b>	<b>\$1,567.00</b>	<b>\$1,611.00</b>	<b>\$1,993.00</b>
<b>GARNISHMENT</b>							
CIVIL SECURITY EXP CIVIL	\$0.00	\$0.00	\$0.00	\$20.00	\$40.00	\$45.00	\$0.00
CIVIL SECURITY EXP SMALL CLAIMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>							
Costs paid from Small Claims to City of Celina	\$3,388.25						
Costs paid from Civil to City of Celina	\$75,060.96						
Costs paid from Small Claims to State of Ohio	\$869.00						
Costs paid from Civil to State of Ohio	\$19,021.00						
Costs collected for Court computer fund	\$8,110.00						
Costs collected for Special Project fund	\$20,275.00						
Costs paid to City for Landlord Tenant	\$0.00						
Landlord Tenant - 0	\$0.00						
Trusteeship-0	\$0.00						



**YEAR END - 2019**

CRA	70
CRB	825
TRC	287
TRD	4463
CVE	6
CVF	621
CVG	94
CVH	11
CVI	80
<b>TOTAL</b>	<b>6457</b>

TYPE..... Description..... Seq Count Year Sub Codes.....

CR	CRIMINAL	00895	19	B,A,X
MS	OTHER COURTS - RECEIPT MONEY	00007	19	C
PK	PARKING METER	00000	19	M
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	19	D
TR	TRAFFIC TICKETS	04752	19	D,C,P