

January 19, 2021

Copy of annual report given to:

Judge Kathryn W. 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.

A handwritten signature in black ink, appearing to read "Dana Boyce", with a long horizontal flourish extending to the right.

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

NUMBER OF CASES FILED

TRAFFIC - 3,597

CRIMINAL - 701

TOTALS FROM FINES COLLECTED
 =====

DUE STATE DEPARTMENTS

OHIO STATE PATROL FINES	\$ 54965.90	\$ 6228.88	\$ 61194.78
TRAUMA EMERGENCY MEDICAL FUND	6071.87	688.90	6760.77
LIQUOR DEPARTMENT FINES	924.75	110.50	1035.25
WILDLIFE FINES	1550.00	3092.00	4642.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	200.00	42.00	242.00
STATE SEAT BELT FINE	5800.00	911.00	6711.00
STATE BOARD OF PHARMACY	1025.00	100.00	1125.00
EXPUNGEMENT FEE - STATE	390.00	0.00	390.00
STATE PATROL DRUG FINES	650.00	0.00	650.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	107.00	0.00	107.00
Other Cost Default	0.00	0.00	0.00
State Cost Default	29.25	<29.25>	0.00
INDIGENT DEFENSE SUPPORT FUND	89763.74	23485.63	113249.37
TOTAL STATE FINES	<u>\$ 161477.51</u>	<u>\$ 34629.66</u>	<u>\$ 196107.17</u>

DUE MERCER COUNTY

OHIO STATE PATROL FINES COUNTY	\$ 11494.06	\$ 1326.49	\$ 12820.55
STATE PATROL REG FINES-COUNTY	720.58	57.70	778.28
LIQUOR FINES MERCER COUNTY	924.75	110.50	1035.25
STATE REGULAR FINES	32101.00	1176.83	33277.83
UNIFORM TRAFFIC FINES	42950.05	3303.50	46253.55
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	8930.00	381.50	9311.50
SHERIFF OFFICE DRUG FINES	0.00	0.00	0.00
TOTAL COUNTY FINES	<u>\$ 97120.44</u>	<u>\$ 6356.52</u>	<u>\$ 103476.96</u>

	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	45976.26	5309.18	51285.44
STATE PATROL REG FINES-CITY	2917.76	230.80	3148.56
CELINA CITY FINES	12494.50	320.17	12814.67
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	4284.02	200.00	4484.02
INDIGENT SPECIAL PROJECTS FUND	5379.50	194.50	5574.00
DRUG OFFENSES CITY ARREST	2020.00	100.00	2120.00
TOTAL CITY FINES	\$ 73072.04	\$ 6354.65	\$ 79426.69
TOTALS FROM COSTS COLLECTED =====			
GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	28630.50	5810.00	34440.50
MOVING VIOLATION COST	0.00	0.00	0.00
INDIGENT DRIVERS ALCHL MONITOR	4176.63	547.39	4724.02
CRIMINAL JUSTICE DRUG ENFORCEM	9745.48	1277.23	11022.71
STATE HIGHWAY SAFETY FUND	27.50	0.00	27.50
TOTAL COSTS DUE STATE	\$ 42580.11	\$ 7634.62	\$ 50214.73
TOTAL COSTS DUE MERCER COUNTY			
<u> </u>			
MERCER COUNTY SHERIFF FEES	\$ 9693.65	\$ 2357.50	\$ 12051.15
WITNESS FEES STATE	75.33	0.00	75.33
JURY FEES STATE	0.00	0.00	0.00
EXPUNGEMENT FEE-STATE CASE	240.00	0.00	240.00
PUBLIC DEFENDER FEE	3839.43	300.00	4139.43
TOTAL COSTS DUE COUNTY	\$ 13848.41	\$ 2657.50	\$ 16505.91
<u>DUE CITY OF CELINA</u>			
CELINA CITY COSTS	\$ 3532.63	\$ 276.50	\$ 3809.13
LOCAL COURT COST	82920.86	11830.08	94750.94
LOCAL COST ADDITIONAL	29244.38	9482.55	38726.93
Local Cost Default	0.00	0.00	0.00
COURT COMPUTER FUND	35631.50	5060.00	40691.50
SPECIAL PROJECTS FUND	89148.42	12529.00	101677.42
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	11.56	0.00	11.56
EXPUNGEMENT FEE-ORDINANCE	20.00	0.00	20.00
10% BOND COST ACCOUNT	0.00	6265.00	6265.00
BANK INTEREST	0.00	0.00	0.00
BANK FEES	0.00	<137.50>	<137.50>
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	\$ 240528.35	\$ 45305.63	\$ 285833.98

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

OTHER VILLAGES FINE & COSTS
 =====

COLDWATER COSTS	\$ 300.20	\$ 23.50	\$ 323.70
COLDWATER FINES	100.00	0.00	100.00
COLDWATER PD DRUG FINES	25.00	0.00	25.00
FT. RECOVERY COSTS	265.50	0.00	265.50
FT. RECOVERY FINES	0.00	0.00	0.00
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	45.50	0.00	45.50
ROCKFORD COSTS	188.50	6.50	195.00
ROCKFORD FINES	350.00	0.00	350.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	75.50	0.00	75.50
ST. HENRY FINES	63.50	0.00	63.50
ST HENRY PD DRUG FINES	0.00	0.00	0.00
TOTAL VILLAGES FINE & COSTS	<u>\$ 1413.70</u>	<u>\$ 30.00</u>	<u>\$ 1443.70</u>

MISCELLANEOUS SERVICES
 =====

CELINA POLICE DEPT SERVC FEES	\$ 2086.15	\$ 698.35	\$ 2784.50
MISCELLANEOUS COURT COSTS	222.80	0.00	222.80
OVER-PAYMENT ACCOUNT	424.25	10.00	434.25
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
CAPITAL RECOVERY COLLECTIONS	14079.61	194.40	14274.01
TOTAL MISCELLANEOUS SERVICES	<u>\$ 16812.81</u>	<u>\$ 902.75</u>	<u>\$ 17715.56</u>

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
<u>RESTITUTION PAID OUT</u>			
RESTITUTION	\$ 36955.41	\$ 0.00	\$ 36955.41
TOTAL RESTITUTION	\$ 36955.41	\$ 0.00	\$ 36955.41
TOTAL FINES, COSTS, FEES	<u>\$ 683808.78</u>	<u>\$ 103871.33</u>	<u>\$ 787680.11</u>
<u>TOTAL DUE LAW ENFRMNT EDCTN F</u>			
LAW ENFORCMNT EDUCTIN FUND CTY	\$ 1247.00	\$ 60.00	\$ 1307.00
LAW ENFRMNT EDUCATN FND CDWTR	97.00	123.00	220.00
LAW ENFORCEMENT & EDUCATION FD	1294.00	95.00	1389.00
LAW ENFRMNT EDUCATN FND FT REC	0.00	0.00	0.00
LAW ENFORCMNT EDUCATN FD MCNTY	777.50	156.00	933.50
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	35.00	0.00	35.00
TOTAL LAW ENFORCEMENT	\$ 3450.50	\$ 434.00	\$ 3884.50
<u>TOTAL DUE MRCR CTY LAW LIBRARY</u>			
MERCER COUNTY LAW LIBRARY FUND	\$ 0.00	\$ 4000.00	\$ 4000.00

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

CELINA MUNICIPAL COURT, MERCER COUNTY

REPORT FOR 2020

FOR THE PERIOD ENDED DECEMBER 31, 2020

CASH IN LIEU OF BOND SUMMARY

C/F TO 2020	\$	30,416.50
DEPOSITED IN 2020	\$	173,506.02
FORFEITED IN 2020	\$	55,284.50
APPLIED IN 2020	\$	33,246.33
10% FEE IN 2020	\$	6,265.00
IDSF IN 2020	\$	13,647.00
RETURNED IN 2020	\$	75,818.17
C/F TO 2021	\$	19,661.52

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

**CREDIT GIVEN FOR FINE AND COSTS FOR
COMMUNITY SERVICE/JAIL PERFORMED IN 2020**

JAIL	\$ 3,972.00
VACATED	\$ 11,808.58
FORGIVEN COSTS	\$ 161.00
CALL FOOD PANTRY	\$ 78.50
TOTAL:	\$ 16,020.08

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

January 18, 2021

ANNUAL REPORT OF CASES FILED

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

New Cases Filed in 2020

Traffic	3386
OVI	211
Criminal	626
Felonies	75
Miscellaneous	11
Parking	3
Civil	565
Small claims	<u>55</u>

TOTAL 4932

 (-18-21)
Kathryn W. Speelman, Judge

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

**CIVIL CASES
REPORT FOR 2020**

NUMBER OF CASES FILED

Small claims 55

Civil 565

Trusteeship 0

Landlord-tenant 1

Costs paid from Small Claims to City of Celina	\$1,647.25
Costs paid from Civil to City of Celina	\$48,961.95
Costs paid to City for Landlord Tenant	\$10.54
Costs paid from Small Claims to State of Ohio	\$605.00
Costs paid from Civil to State of Ohio	\$14,638.00
Costs collected for Court computer fund	\$6,180.00
Costs collected for Special Projects fund	\$15,450.00

Respectfully submitted,


Sara Bruggeman, Clerk

CIVIL END OF YEAR TOTALS 2020							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP	\$6,324.10	\$6,288.00	\$3,664.65	\$1,213.00	\$1,026.00	\$1,620.05	\$2,247.00
CIVIL SPF	\$1,325.00	\$1,725.00	\$1,350.00	\$300.00	\$300.00	\$600.00	\$1,200.00
COURT COMP EXP	\$530.00	\$690.00	\$540.00	\$120.00	\$120.00	\$240.00	\$480.00
COURT COMP SC EXP	\$30.00	\$20.00	\$20.00	\$20.00	\$10.00	\$60.00	\$10.00
CV ADMIN CSTS EXP							
SC ADMIN CSTS EXP							
SC CITY OF CELINA EXP	\$159.00	\$228.50	\$274.50	\$88.00	\$14.00	\$132.25	\$132.25
SMALL CLAIM SPF	\$75.00	\$50.00	\$50.00	\$50.00	\$25.00	\$150.00	\$25.00
CITY TOTAL	\$8,443.10	\$9,001.50	\$5,899.15	\$1,791.00	\$1,495.00	\$2,802.30	\$4,094.25
TREASURER EXP	\$1,378.00	\$1,794.00	\$1,404.00	\$312.00	\$312.00	\$624.00	\$1,248.00
TREASURER SC EXP	\$33.00	\$22.00	\$22.00	\$22.00	\$11.00	\$66.00	\$11.00
STATE TOTAL	\$1,411.00	\$1,816.00	\$1,426.00	\$334.00	\$323.00	\$690.00	\$1,259.00
GARNISHMENT							
CIVIL SECURITY EXP CIVIL	\$100.00	\$34.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CIVIL SECURITY EXP SMALL CLAIMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS							
Costs paid from Small Claims to City of Celina	\$1,647.25						
Costs paid from Civil to City of Celina	\$48,961.95						
Costs paid from Small Claims to State of Ohio	\$605.00						
Costs paid from Civil to State of Ohio	\$14,638.00						
Costs collected for Court computer fund	\$6,180.00						
Costs collected for Special Project fund	\$15,450.00						
Costs paid to City for Landlord Tenant	\$10.54						
Landlord Tenant - 1							
Trusteeship-0	\$0.00						

YEAR END - 2020

CRA	75
CRB	626
TRC	211
TRD	3386
CVE	7
CVF	498
CVG	48
CVH	12
CVI	55
TOTAL	4918

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

CR	CRIMINAL	00701	20	B,A,X
MS	OTHER COURTS - RECEIPT MONEY	00011	20	C
PK	PARKING METER	00000	20	M
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	20	D
TR	TRAFFIC TICKETS	03600	20	D,C,P