

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 LOUIS J. SCHIAVONE, ACTING JUDGE
 SARA BRUGGEMAN, CLERK

TRAFFIC AND CRIMINAL DIVISION

NUMBER OF CASES FILED

TRAFFIC - 4,409

CRIMINAL - 602

TOTALS FROM FINES COLLECTED
 =====

DUE STATE DEPARTMENTS

OHIO STATE PATROL FINES	\$ 63680.86	\$ 7973.33	\$ 71654.19
TRAUMA EMERGENCY MEDICAL FUND	7069.39	884.75	7954.14
LIQUOR DEPARTMENT FINES	1307.50	0.00	1307.50
WILDLIFE FINES	300.00	2558.00	2858.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	375.00	0.00	375.00
STATE SEAT BELT FINE	5339.00	950.00	6289.00
STATE BOARD OF PHARMACY	1000.00	17.50	1017.50
SEALING OF CNVCTN FEE - STATE	510.00	0.00	510.00
STATE PATROL DRUG FINES	950.00	100.00	1050.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	180.00	45.00	225.00
Other Cost Default	0.00	0.00	0.00
State Cost Default	50.00	<50.00>	0.00
INDIGENT DEFENSE SUPPORT FUND	105798.78	29994.50	135793.28
TOTAL STATE FINES	\$ 186560.53	\$ 42473.08	\$ 229033.61

DUE MERCER COUNTY

OHIO STATE PATROL FINES COUNTY	\$ 13529.60	\$ 1692.10	\$ 15221.70
STATE PATROL REG FINES-COUNTY	621.70	79.74	701.44
LIQUOR FINES MERCER COUNTY	1307.50	0.00	1307.50
STATE REGULAR FINES	38643.65	564.35	39208.00
UNIFORM TRAFFIC FINES	61605.00	3051.50	64656.50
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	8665.50	262.50	8928.00
SHERIFF OFFICE DRUG FINES	300.00	0.00	300.00
TOTAL COUNTY FINES	\$ 124672.95	\$ 5650.19	\$ 130323.14

	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	54118.40	6768.40	60886.80
STATE PATROL REG FINES-CITY	2493.05	320.18	2813.23
CELINA CITY FINES	9891.45	804.00	10695.45
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	2900.00	123.50	3023.50
INDIGENT SPECIAL PROJECTS FUND	4978.00	227.00	5205.00
DRUG OFFENSES CITY ARREST	1952.00	0.00	1952.00
TOTAL CITY FINES	<u>\$ 76332.90</u>	<u>\$ 8243.08</u>	<u>\$ 84575.98</u>
<u>TOTALS FROM COSTS COLLECTED</u> =====			
GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	34476.35	7783.50	42259.85
MOVING VIOLATION COST	0.00	0.00	0.00
INDIGENT DRIVERS ALCHL MONITOR	5200.65	772.50	5973.15
CRIMINAL JUSTICE DRUG ENFORCEM	12134.85	1802.50	13937.35
STATE HIGHWAY SAFETY FUND	12.50	5.00	17.50
TOTAL COSTS DUE STATE	<u>\$ 51824.35</u>	<u>\$ 10363.50</u>	<u>\$ 62187.85</u>
<u>TOTAL COSTS DUE MERCER COUNTY</u>			
MERCER COUNTY SHERIFF FEES	\$ 10186.15	\$ 2748.50	\$ 12934.65
WITNESS FEES STATE	285.17	33.15	318.32
JURY FEES STATE	480.00	0.00	480.00
SEALING OF CNVCTN -STATE CASE	320.00	0.00	320.00
PUBLIC DEFENDER FEE	4158.00	298.00	4456.00
TOTAL COSTS DUE COUNTY	<u>\$ 15429.32</u>	<u>\$ 3079.65</u>	<u>\$ 18508.97</u>
<u>DUE CITY OF CELINA</u>			
CELINA CITY COSTS	\$ 4250.00	\$ 344.00	\$ 4594.00
LOCAL COURT COST	97460.60	14582.00	112042.60
LOCAL COST ADDITIONAL	29307.13	12165.50	41472.63
Local Cost Default	0.00	0.00	0.00
COURT COMPUTER FUND	42520.33	6466.00	48986.33
SPECIAL PROJECTS FUND	106421.85	15985.00	122406.85
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	6.00	0.00	6.00
SEALING OF CNVCTN -ORDINANCE	0.00	0.00	0.00
10% BOND COST ACCOUNT	0.00	9916.00	9916.00
BANK INTEREST	0.00	0.00	0.00
BANK FEES	17.00	<145.00>	<128.00>
MERCHANT SERVICES FEES	0.00	0.00	0.00
RETURNED CHECK FEE	38.00	19.00	57.00
CREDIT CARD CONVENIENCE FEE	0.00	0.00	0.00
TOTAL COSTS DUE CITY	<u>\$ 280020.91</u>	<u>\$ 59332.50</u>	<u>\$ 339353.41</u>

Year-to-date Year-to-date Year-to-date
 Actual Adjustments Withdrawals
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OTHER VILLAGES FINE & COSTS
 =====

COLDWATER COSTS	\$ 289.50	\$ 0.00	\$ 289.50
COLDWATER FINES	150.00	0.00	150.00
COLDWATER PD DRUG FINES	74.00	0.00	74.00
FT. RECOVERY COSTS	419.00	13.00	432.00
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	54.50	0.00	54.50
ROCKFORD COSTS	204.00	56.00	260.00
ROCKFORD FINES	650.00	130.00	780.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	87.50	19.50	107.00
ST. HENRY FINES	23.50	0.00	23.50
ST HENRY PD DRUG FINES	0.00	0.00	0.00
TOTAL VILLAGES FINE & COSTS	\$ 1952.00	\$ 218.50	\$ 2170.50

MISCELLANEOUS SERVICES
 =====

CELINA POLICE DEPT SERVC FEES	\$ 2867.50	\$ 851.50	\$ 3719.00
MISCELLANEOUS COURT COSTS	644.17	10.00	654.17
OVER-PAYMENT ACCOUNT	193.40	541.01	734.41
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	17243.99	89.00	17332.99
TOTAL MISCELLANEOUS SERVICES	\$ 20949.06	\$ 1491.51	\$ 22440.57

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
RESTITUTION PAID OUT =====			
RESTITUTION	\$ 30233.06	\$ 0.00	\$ 30233.06
TOTAL RESTITUTION	\$ 30233.06	\$ 0.00	\$ 30233.06
TOTAL FINES, COSTS, FEES			
	=====	=====	=====
	\$ 787975.08	\$ 130852.01	\$ 918827.09
	=====	=====	=====

TOTAL DUE LAW ENFRMNT EDCTN F
 =====

LAW ENFORCMNT EDUCTIN FUND CTY	\$ 1707.50	\$ 99.00	\$ 1806.50
LAW ENFRMNT EDUCATN FND CDWTR	85.00	35.00	120.00
LAW ENFORCEMENT & EDUCATION FD	980.00	151.00	1131.00
LAW ENFRMNT EDUCATN FND FT REC	148.00	0.00	148.00
LAW ENFORCMNT EDUCATN FD MCNTY	997.75	56.00	1053.75
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	25.00	0.00	25.00
LAW ENFORCEMENT EDCTN ST HENRY	0.00	0.00	0.00
TOTAL LAW ENFORCEMENT	\$ 3943.25	\$ 341.00	\$ 4284.25

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

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

CELINA MUNICIPAL COURT, MERCER COUNTY

REPORT FOR 2021

FOR THE PERIOD ENDED DECEMBER 31, 2021

CASH IN LIEU OF BOND SUMMARY

C/F TO 2021	\$	19,661.52
DEPOSITED IN 2021	\$	286,300.51
FORFEITED IN 2021	\$	69,476.00
APPLIED IN 2021	\$	38,674.01
10% FEE IN 2021	\$	9,916.00
IDSF IN 2021	\$	17,475.00
RETURNED IN 2021	\$	115,746.02
C/F TO 2022	\$	54,675.00

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 2021**

JAIL	\$1,599.00
VACATED	\$9,880.00
FORGIVEN COSTS	\$234.50
CALL FOOD PANTRY	\$223.50
RECOVERY COUNCIL	\$940.00
TOTAL:	\$12,877.00

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

January 7, 2022

ANNUAL REPORT OF CASES FILED

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

New Cases Filed in 2021

Traffic	4162
OVI	247
Criminal	525
Felonies	77
Miscellaneous	9
Parking	13
Civil	563
Small claims	<u>71</u>

TOTAL 5667



Kathryn W. Speelman, Judge

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

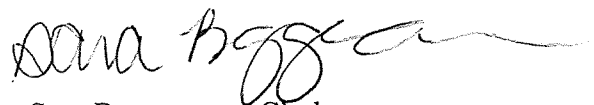
**CIVIL CASES
REPORT FOR 2021**

NUMBER OF CASES FILED

Small claims	71
Civil	563
Trusteeship	0
Landlord-tenant	0

Costs paid from Small Claims to City of Celina	\$2,203.50
Costs paid from Civil to City of Celina	\$56,904.65
Costs paid to City for Landlord Tenant	\$0.00
Costs paid from Small Claims to State of Ohio	\$781.00
Costs paid from Civil to State of Ohio	\$14,668.00
Costs collected for Court computer fund	\$6,360.00
Costs collected for Special Projects fund	\$15,900.00

Respectfully submitted,



Sara Bruggeman, Clerk

CIVIL END OF YEAR TOTALS 2021							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP	\$3,821.50	\$6,089.00	\$5,305.00	\$3,634.75	\$4,175.00	\$5,728.00	\$4,518.40
CIVIL SPF	\$1,000.00	\$1,175.00	\$1,425.00	\$1,125.00	\$1,250.00	\$1,200.00	\$1,225.00
COURT COMP EXP	\$400.00	\$470.00	\$570.00	\$450.00	\$500.00	\$480.00	\$490.00
COURT COMP SC EXP	\$130.00	\$60.00		\$60.00	\$50.00	\$40.00	\$30.00
CV ADMIN COSTS EXP							
SC ADMIN COSTS EXP							
SC CITY OF CELINA EXP	\$263.00	\$315.50	\$0.00	\$184.00	\$87.50	\$77.00	\$242.00
SMALL CLAIM SPF	\$325.00	\$150.00	\$0.00	\$150.00	\$125.00	\$100.00	\$75.00
CITY TOTAL	\$5,939.50	\$8,259.50	\$7,300.00	\$5,603.75	\$6,187.50	\$7,625.00	\$6,580.40
TREASURER EXP	\$1,040.00	\$1,211.00	\$1,482.00	\$1,170.00	\$1,300.00	\$1,248.00	\$1,274.00
TREASURER SC EXP	\$143.00	\$66.00	\$0.00	\$66.00	\$55.00	\$44.00	\$33.00
STATE TOTAL	\$1,183.00	\$1,277.00	\$1,482.00	\$1,236.00	\$1,355.00	\$1,292.00	\$1,307.00
GARNISHMENT							
CIVIL SECURITY EXP CIVIL	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	\$0.00
CIVIL SECURITY EXP SMALL CLAIMS	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
TOTALS							
Costs paid from Small Claims to City of Celina	\$2,203.50						
Costs paid from Civil to City of Celina	\$56,904.65						
Costs paid from Small Claims to State of Ohio	\$781.00						
Costs paid from Civil to State of Ohio	\$14,668.00						
Costs collected for Court computer fund	\$6,360.00						
Costs collected for Special Project fund	\$15,900.00						
Costs paid to City for Landlord Tenant	\$0.00						
Landlord Tenant - 0							
Trusteeship-0	\$0.00						

YEAR END - 2021

CRA	77
CRB	525
TRC	247
TRD	4162
CVE	5
CVF	496
CVG	53
CVH	9
CVI	71
TOTAL	5645

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

CR	CRIMINAL	00602	21	B,A,X
MS	OTHER COURTS - RECEIPT MONEY	00009	21	C
PK	PARKING METER	00000	21	M
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	21	D
TR	TRAFFIC TICKETS	04420	21	D,C,P