

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 - 3,521

CRIMINAL - 606

TOTALS FROM FINES COLLECTED
 =====

DUE STATE DEPARTMENTS

OHIO STATE PATROL FINES	\$ 43995.59	\$ 5869.79	\$ 49865.38
TRAUMA EMERGENCY MEDICAL FUND	4871.76	650.08	5521.84
LIQUOR DEPARTMENT FINES	1571.50	12.75	1584.25
WILDLIFE FINES	0.00	1995.00	1995.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	0.00	278.00	278.00
STATE SEAT BELT FINE	3580.00	465.00	4045.00
STATE BOARD OF PHARMACY	500.00	0.00	500.00
SEALING OF CNVCTN FEE - STATE	390.00	0.00	390.00
STATE PATROL DRUG FINES	50.00	0.00	50.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	170.00	38.50	208.50
Other Cost Default	13.00	<13.00>	0.00
State Cost Default	40.00	<40.00>	0.00
INDIGENT DEFENSE SUPPORT FUND	84810.09	24514.41	109324.50
TOTAL STATE FINES	\$ 139991.94	\$ 33770.53	\$ 173762.47

DUE MERCER COUNTY

OHIO STATE PATROL FINES COUNTY	\$ 9150.85	\$ 1199.55	\$ 10350.40
STATE PATROL REG FINES-COUNTY	625.94	104.85	730.79
LIQUOR FINES MERCER COUNTY	1571.50	12.75	1584.25
STATE REGULAR FINES	34137.15	<121.50>	34015.65
UNIFORM TRAFFIC FINES	65458.30	3537.50	68995.80
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	6054.00	402.00	6456.00
SHERIFF OFFICE DRUG FINES	100.00	0.00	100.00
TOTAL COUNTY FINES	\$ 117097.74	\$ 5135.15	\$ 122232.89

	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	36603.38	4798.20	41401.58
STATE PATROL REG FINES-CITY	2520.43	421.52	2941.95
CELINA CITY FINES	8592.50	1695.50	10288.00
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	3042.25	92.51	3134.76
INDIGENT SPECIAL PROJECTS FUND	3383.50	116.50	3500.00
DRUG OFFENSES CITY ARREST	1460.00	46.00	1506.00
TOTAL CITY FINES	\$ 55602.06	\$ 7170.23	\$ 62772.29
TOTALS FROM COSTS COLLECTED =====			
GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	28150.50	6266.00	34416.50
MOVING VIOLATION COST	0.00	0.00	0.00
INDIGENT DRIVERS ALCHL MONITOR	4261.50	585.00	4846.50
CRIMINAL JUSTICE DRUG ENFORCEM	9943.50	1365.00	11308.50
STATE HIGHWAY SAFETY FUND	20.00	0.00	20.00
TOTAL COSTS DUE STATE	\$ 42375.50	\$ 8216.00	\$ 50591.50
TOTAL COSTS DUE MERCER COUNTY			
<u>-----</u>			
MERCER COUNTY SHERIFF FEES	\$ 9004.95	\$ 1804.00	\$ 10808.95
WITNESS FEES STATE	121.42	6.00	127.42
JURY FEES STATE	0.00	0.00	0.00
SEALING OF CNVCTN -STATE CASE	340.00	0.00	340.00
PUBLIC DEFENDER FEE	3676.50	200.00	3876.50
TOTAL COSTS DUE COUNTY	\$ 13142.87	\$ 2010.00	\$ 15152.87
<u>DUE CITY OF CELINA</u>			
<u>-----</u>			
CELINA CITY COSTS	\$ 3931.00	\$ 435.50	\$ 4366.50
LOCAL COURT COST	77919.40	11596.00	89515.40
LOCAL COST ADDITIONAL	24732.80	9052.60	33785.40
Local Cost Default	56.00	<56.00>	0.00
COURT COMPUTER FUND	34262.12	5170.00	39432.12
SPECIAL PROJECTS FUND	85672.50	12643.00	98315.50
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	0.00	0.00	0.00
SEALING OF CNVCTN -ORDINANCE	0.00	0.00	0.00
10% BOND COST ACCOUNT	0.00	11259.50	11259.50
BANK INTEREST	0.00	0.00	0.00
BANK FEES	0.00	<55.00>	<55.00>
MERCHANT SERVICES FEES	0.00	0.00	0.00
RETURNED CHECK FEE	19.00	0.00	19.00
PROBATION FEES	3619.67	674.33	4294.00
CREDIT CARD CONVENIENCE FEE	0.00	0.00	0.00
TOTAL COSTS DUE CITY	\$ 230212.49	\$ 50719.93	\$ 280932.42

Year-to-date Year-to-date Year-to-date
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OTHER VILLAGES FINE & COSTS
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COLDWATER COSTS	\$ 817.00	\$ 78.50	\$ 895.50
COLDWATER FINES	50.00	0.00	50.00
COLDWATER PD DRUG FINES	101.00	0.00	101.00
FT. RECOVERY COSTS	409.00	10.50	419.50
FT. RECOVERY FINES	25.00	0.00	25.00
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	191.00	12.94	203.94
ROCKFORD FINES	700.00	0.00	700.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	149.50	19.50	169.00
ST. HENRY FINES	0.00	0.00	0.00
ST HENRY PD DRUG FINES	0.00	0.00	0.00
TOTAL VILLAGES FINE & COSTS	\$ 2442.50	\$ 121.44	\$ 2563.94

MISCELLANEOUS SERVICES
 =====

CELINA POLICE DEPT SERVC FEES	\$ 1715.15	\$ 628.14	\$ 2343.29
MISCELLANEOUS COURT COSTS	591.60	<2.10>	589.50
OVER-PAYMENT ACCOUNT	274.50	<23.50>	251.00
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	10714.05	350.55	11064.60
TOTAL MISCELLANEOUS SERVICES	\$ 13295.30	\$ 953.09	\$ 14248.39

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
<u>RESTITUTION PAID OUT</u>			
RESTITUTION	\$ 22908.97	\$ 0.00	\$ 22908.97
TOTAL RESTITUTION	\$ 22908.97	\$ 0.00	\$ 22908.97
TOTAL FINES, COSTS, FEES	<u>\$ 637069.37</u>	<u>\$ 108096.37</u>	<u>\$ 745165.74</u>
<u>TOTAL DUE LAW ENFRMNT EDCTN F</u>			
LAW ENFORCMNT EDUCTIN FUND CTY	\$ 1417.50	\$ 199.00	\$ 1616.50
LAW ENFRMNT EDUCATN FND CDWTR	50.00	0.00	50.00
LAW ENFORCEMENT & EDUCATION FD	377.00	25.00	402.00
LAW ENFRMNT EDCATN FND FT REC	25.00	0.00	25.00
LAW ENFORCMNT EDUCATN FD MCNTY	444.25	50.00	494.25
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	105.00	0.00	105.00
TOTAL LAW ENFORCEMENT	\$ 2418.75	\$ 274.00	\$ 2692.75
<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 2022

FOR THE PERIOD ENDED DECEMBER 31, 2022

CASH IN LIEU OF BOND SUMMARY

C/F TO 2022	\$	54,675.00
DEPOSITED IN 2022	\$	229,108.00
FORFEITED IN 2022	\$	51,400.50
APPLIED IN 2022	\$	35,390.37
10% FEE IN 2022	\$	11,259.50
IDSF IN 2022	\$	14,375.00
RETURNED IN 2022	\$	138,557.63
C/F TO 2023	\$	32,800.00

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 2022**

VACATED	\$13,845.99
RECOVERY COUNCIL	\$1,021.95
TOTAL:	\$14,867.94

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

January 9, 2023

ANNUAL REPORT OF CASES FILED

New Cases Filed in 2021

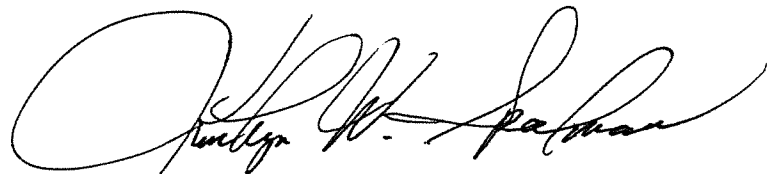
Traffic	4162
OVI	247
Criminal	525
Felonies	77
Miscellaneous	9
Parking	13
Civil	563
Small claims	<u>71</u>

TOTAL 5667

New Cases Filed in 2022

Traffic	3335
OVI	186
Criminal	520
Felonies	86
Miscellaneous	8
Parking	4
Civil	561
Small claims	<u>93</u>

TOTAL 4793



Kathryn W. Speelman, Judge

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CHRIS WURSTER, BAILIFF

CIVIL CASES REPORT FOR 2022

NUMBER OF CASES FILED

Small claims 93

Civil 561

Trusteeship 0

Landlord-tenant 2

Costs paid from Small Claims to City of Celina \$2,174.00

Costs paid from Civil to City of Celina \$57,139.00

Costs paid to City for Landlord Tenant \$14.01

Costs paid from Small Claims to State of Ohio \$1,023.00

Costs paid from Civil to State of Ohio \$14,631.00

Costs collected for Court computer fund \$6,570.00

Costs collected for Special Projects fund \$16,425.00

Respectfully submitted,


Sara Bruggeman, Clerk

CIVIL END OF YEAR TOTALS 2022							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP	\$4,956.00	\$5,144.00	\$4,013.00	\$4,717.00	\$5,359.50	\$4,043.00	\$3,578.00
CIVIL SPF	\$1,600.00	\$1,175.00	\$1,100.00	\$1,350.00	\$1,025.00	\$1,325.00	\$950.00
COURT COMP EXP	\$640.00	\$470.00	\$440.00	\$540.00	\$410.00	\$530.00	\$380.00
COURT COMP SC EXP	\$110.00	\$80.00	\$50.00	\$70.00	\$80.00	\$90.00	\$110.00
CV ADMIN CSTS EXP							
SC ADMIN CSTS EXP							
SC CITY OF CELINA EXP	\$169.75	\$212.50	\$293.50	\$117.00	\$267.50	\$126.50	\$276.00
SMALL CLAIM SPF	\$275.00	\$200.00	\$125.00	\$175.00	\$200.00	\$225.00	\$275.00
CITY TOTAL	\$7,750.75	\$7,281.50	\$6,021.50	\$6,969.00	\$7,342.00	\$6,339.50	\$5,569.00
TREASURER EXP	\$1,664.00	\$1,222.00	\$1,144.00	\$1,404.00	\$1,066.00	\$1,367.00	\$977.00
TREASURER SC EXP	\$121.00	\$88.00	\$55.00	\$77.00	\$88.00	\$99.00	\$121.00
STATE TOTAL	\$1,785.00	\$1,310.00	\$1,199.00	\$1,481.00	\$1,154.00	\$1,466.00	\$1,098.00
GARNISHMENT							
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS							
Costs paid from Small Claims to City of Celina	\$2,174.00						
Costs paid from Civil to City of Celina	\$57,139.00						
Costs paid from Small Claims to State of Ohio	\$1,023.00						
Costs paid from Civil to State of Ohio	\$14,631.00						
Costs collected for Court computer fund	\$6,570.00						
Costs collected for Special Project fund	\$16,425.00						
Costs paid to City for Landlord Tenant	\$14.01						
Landlord Tenant - 2							
Trusteeship-0	\$0.00						

YEAR END - 2022

CRA	86
CRB	520
TRC	186
TRD	3335
CVE	4
CVF	488
CVG	65
CVH	4
CVI	93
TOTAL	4781

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

CR	CRIMINAL	00606	22	B,A,X
MS	OTHER COURTS - RECEIPT MONEY	00008	22	C
PK	PARKING METER	00000	22	M
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	22	D
TR	TRAFFIC TICKETS	03525	22	D,C,P