

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
 HONORABLE DONNA M. POST, ACTING JUDGE
 SARA BRUGGEMAN, CLERK

TRAFFIC AND CRIMINAL DIVISION

NUMBER OF CASES FILED

 TRAFFIC - 3,101
 CRIMINAL - 515

TOTALS FROM FINES COLLECTED
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DUE STATE DEPARTMENTS

OHIO STATE PATROL FINES	\$ 37596.60	\$ 5154.30	\$ 42750.90
TRAUMA EMERGENCY MEDICAL FUND	4177.40	572.70	4750.10
LIQUOR DEPARTMENT FINES	1045.25	63.50	1108.75
WILDLIFE FINES	400.00	2837.00	3237.00
WILDLIFE DRUG FINES	0.00	0.00	0.00
WATERCRAFT FINES	0.00	132.00	132.00
STATE SEAT BELT FINE	2560.00	437.00	2997.00
STATE BOARD OF PHARMACY	286.50	13.50	300.00
SEALING OF CNVCTN FEE - STATE	300.00	0.00	300.00
STATE PATROL DRUG FINES	75.00	0.00	75.00
DIV OF PARKS DRUG FINES	0.00	0.00	0.00
CHILD RESTRAINT FUND	35.00	45.00	80.00
Other Cost Default	6.50	<6.50>	0.00
State Cost Default	10.00	<10.00>	0.00
INDIGENT DEFENSE SUPPORT FUND	78748.79	23031.81	101780.60
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TOTAL STATE FINES	\$ 125241.04	\$ 32270.31	\$ 157511.35

DUE MERCER COUNTY

OHIO STATE PATROL FINES COUNTY	\$ 7469.50	\$ 1005.80	\$ 8475.30
STATE PATROL REG FINES-COUNTY	885.30	139.60	1024.90
LIQUOR FINES MERCER COUNTY	1045.25	63.50	1108.75
STATE REGULAR FINES	32457.27	1294.56	33751.83
UNIFORM TRAFFIC FINES	58117.60	3972.45	62090.05
COUNTY ROADS & BRIDGES	0.00	0.00	0.00
MERCER CNTY HOUSING OFFNDR FD	8122.50	495.00	8617.50
SHERIFF OFFICE DRUG FINES	0.00	0.00	0.00
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TOTAL COUNTY FINES	\$ 108097.42	\$ 6970.91	\$ 115068.33

	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	29878.00	4023.20	33901.20
STATE PATROL REG FINES-CITY	3541.20	558.40	4099.60
CELINA CITY FINES	8044.25	628.00	8672.25
CELINA HOUSING OFFENDER FUND	0.00	0.00	0.00
INDIGENT DRIVERS ALCOHOL TRTMN	3974.75	151.50	4126.25
INDIGENT SPECIAL PROJECTS FUND	4789.00	348.00	5137.00
DRUG OFFENSES CITY ARREST	1421.50	0.00	1421.50
TOTAL CITY FINES	\$ 51648.70	\$ 5709.10	\$ 57357.80
TOTALS FROM COSTS COLLECTED =====			
GENERAL FUND (PUB DEF)	0.00	0.00	0.00
STATE VICTIMS OF CRIME (RRF)	25123.15	5552.00	30675.15
MOVING VIOLATION COST	0.00	0.00	0.00
INDIGENT DRIVERS ALCHL MONITOR	3784.20	537.00	4321.20
CRIMINAL JUSTICE DRUG ENFORCEM	8829.80	1253.00	10082.80
STATE HIGHWAY SAFETY FUND	7.50	2.50	10.00
TOTAL COSTS DUE STATE	\$ 37744.65	\$ 7344.50	\$ 45089.15
TOTAL COSTS DUE MERCER COUNTY			
MERCER COUNTY SHERIFF FEES	\$ 10419.80	\$ 1808.00	\$ 12227.80
WITNESS FEES STATE	414.19	68.44	482.63
JURY FEES STATE	0.00	0.00	0.00
SEALING OF CNVCTN -STATE CASE	200.00	0.00	200.00
PUBLIC DEFENDER FEE	4358.72	250.00	4608.72
TOTAL COSTS DUE COUNTY	\$ 15392.71	\$ 2126.44	\$ 17519.15
<u>DUE CITY OF CELINA</u>			
CELINA CITY COSTS	\$ 3442.50	\$ 321.50	\$ 3764.00
LOCAL COURT COST	69035.54	10898.47	79934.01
LOCAL COST ADDITIONAL	23903.38	8458.12	32361.50
Local Cost Default	22.00	<22.00>	0.00
COURT COMPUTER FUND	30413.05	4760.00	35173.05
SPECIAL PROJECTS FUND	75902.50	11784.00	87686.50
JURY FEES ORDINANCE	0.00	0.00	0.00
WITNESS FEES ORDINANCE	52.40	0.00	52.40
SEALING OF CNVCTN -ORDINANCE	0.00	0.00	0.00
10% BOND COST ACCOUNT	0.00	7013.30	7013.30
BANK INTEREST	0.00	0.00	0.00
BANK FEES	0.00	<119.50>	<119.50>
MERCHANT SERVICES FEES	0.00	0.00	0.00
RETURNED CHECK FEE	15.00	4.00	19.00
PROBATION FEES	8869.81	1291.00	10160.81
CREDIT CARD CONVENIENCE FEE	0.00	0.00	0.00
TOTAL COSTS DUE CITY	\$ 211656.18	\$ 44388.89	\$ 256045.07

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

OTHER VILLAGES FINE & COSTS
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COLDWATER COSTS	\$ 430.50	\$ 123.00	\$ 553.50
COLDWATER FINES	350.00	0.00	350.00
COLDWATER PD DRUG FINES	100.00	0.00	100.00
FT. RECOVERY COSTS	163.00	13.00	176.00
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	0.00	0.00	0.00
ROCKFORD COSTS	70.00	76.50	146.50
ROCKFORD FINES	521.00	0.00	521.00
ROCKFORD DRUG FINES	0.00	0.00	0.00
ST. HENRY COSTS	170.50	39.00	209.50
ST. HENRY FINES	0.00	0.00	0.00
ST HENRY PD DRUG FINES	0.00	0.00	0.00
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TOTAL VILLAGES FINE & COSTS	\$ 1805.00	\$ 251.50	\$ 2056.50

MISCELLANEOUS SERVICES
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CELINA POLICE DEPT SERVC FEES	\$ 1637.09	\$ 527.11	\$ 2164.20
MISCELLANEOUS COURT COSTS	227.64	29.25	256.89
OVER-PAYMENT ACCOUNT	346.00	40.00	386.00
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	50.00	<50.00>	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	7865.21	0.00	7865.21
OHIO DEPT OF PUBLIC SAFETY	0.00	100.00	100.00
MERCER COUNTY HEALTH DISTRICT	0.00	0.00	0.00
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TOTAL MISCELLANEOUS SERVICES	\$ 10125.94	\$ 646.36	\$ 10772.30

	Year-to-date Actual Receipts	Year-to-date Adjustments	Year-to-date Withdrawals
RESTITUTION PAID OUT =====			
RESTITUTION	\$ 23755.44	\$ <44.31>	\$ 23711.13
TOTAL RESTITUTION	\$ 23755.44	\$ <44.31>	\$ 23711.13
TOTAL FINES, COSTS, FEES			
	=====	=====	=====
	\$ 585467.08	\$ 99663.70	\$ 685130.78
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TOTAL DUE LAW ENFORCEMENT EDCTN F
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LAW ENFORCEMENT EDUCATION FUND CTY	\$ 1578.00	\$ 60.00	\$ 1638.00
LAW ENFORCEMENT EDUCATION FUND CDWTR	75.00	60.00	135.00
LAW ENFORCEMENT & EDUCATION FUND	618.00	0.00	618.00
LAW ENFORCEMENT EDUCATION FUND FT REC	0.00	0.00	0.00
LAW ENFORCEMENT EDUCATION FUND MCNTY	876.00	75.00	951.00
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	25.00	25.00	50.00
TOTAL LAW ENFORCEMENT	\$ 3172.00	\$ 220.00	\$ 3392.00

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

KATHRYN W. SPEELMAN, JUDGE
SARA BRUGGEMAN, CLERK

CELINA MUNICIPAL COURT, MERCER COUNTY
REPORT FOR 2023
FOR THE PERIOD ENDED DECEMBER 31, 2023

CASH IN LIEU OF BOND SUMMARY

C/F TO 2023	\$	32,800.00
DEPOSITED IN 20223	\$	168,337.00
FORFEITED IN 2023	\$	48,033.78
APPLIED IN 2023	\$	35,750.12
10% FEE IN 2023	\$	7,013.30
IDSF IN 2023	\$	13,206.00
RETURNED IN 2023	\$	68,391.80
C/F TO 2024	\$	28,742.00

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

CREDIT GIVEN FOR FINE AND COSTS FOR COMMUNITY SERVICE/JAIL PERFORMED IN 2023

VACATED	\$17,109.16
PIKE COUNTY RECOVERY	\$163.50
TREATMENT/COUNSELING CENTER	656.50
COMMUNITY SERVICE - DARKE COUNTY	310.00
COMMUNITY SERVICE – LOCAL FAMILIES	289.50
TOTAL:	\$18,528.66

CELINA MUNICIPAL COURT

KATHRYN W. SPEELMAN, JUDGE

SARA BRUGGEMAN, CLERK

January 8, 2024

ANNUAL REPORT OF CASES FILED

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

New Cases Filed in 2023

Traffic	2948
OVI	153
Criminal	515
Felonies	0
Miscellaneous	10
Parking	5
Civil	584
Small claims	<u>87</u>

TOTAL 4302



Kathryn W. Speelman, Judge

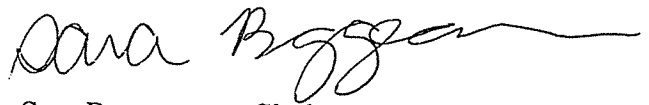
**CIVIL CASES
REPORT FOR 2023**

NUMBER OF CASES FILED

Small claims	87
Civil	584
Trusteeship	0
Landlord-tenant	0

Costs paid from Small Claims to City of Celina	\$1,642.50
Costs paid from Civil to City of Celina	\$59,621.50
Costs paid to City for Landlord Tenant	\$0.00
Costs paid from Small Claims to State of Ohio	\$957.00
Costs paid from Civil to State of Ohio	\$15,132.00
Costs collected for Court computer fund	\$6,690.00
Costs collected for Special Projects fund	\$16,725.00

Respectfully submitted,



Sara Bruggeman, Clerk

CIVIL END OF YEAR TOTALS 2023							
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
CIVIL CITY EXP							
CIVIL SPF	\$4,453.00	\$5,830.50	\$5,003.00	\$4,985.00	\$5,286.00	\$6,356.50	\$4,546.75
COURT COMP EXP	\$700.00	\$1,675.00	\$1,675.00	\$1,000.00	\$850.00	\$1,525.00	\$1,050.00
COURT COMP SC EXP	\$280.00	\$670.00	\$670.00	\$400.00	\$340.00	\$610.00	\$420.00
CV ADMIN COSTS EXP	\$150.00	\$50.00	\$60.00	\$150.00	\$20.00	\$50.00	\$60.00
SC ADMIN COSTS EXP							
SC CITY OF CELINA EXP							
SMALL CLAIM SPF	\$213.50	\$138.50	\$101.00	\$272.50	\$43.00	\$172.00	\$99.50
CITY TOTAL	\$375.00	\$125.00	\$150.00	\$375.00	\$50.00	\$125.00	\$150.00
TREASURER EXP	\$6,171.50	\$8,489.00	\$7,659.00	\$7,182.50	\$6,589.00	\$8,838.50	\$6,326.25
TREASURER SC EXP	\$728.00	\$1,742.00	\$1,742.00	\$1,040.00	\$884.00	\$1,586.00	\$1,092.00
STATE TOTAL	\$165.00	\$55.00	\$66.00	\$165.00	\$22.00	\$55.00	\$66.00
GARNISHMENT	\$893.00	\$1,797.00	\$1,808.00	\$1,205.00	\$906.00	\$1,641.00	\$1,158.00
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	\$1,642.50						
Costs paid from Civil to City of Celina	\$59,621.50						
Costs paid from Small Claims to State of Ohio	\$957.00						
Costs paid from Civil to State of Ohio	\$15,132.00						
Costs collected for Court computer fund	\$6,690.00						
Costs collected for Special Project fund	\$16,725.00						
Costs paid to City for Landlord Tenant	\$0.00						
Landlord Tenant - 0							
Trusteeship-0	\$0.00						

YEAR END - 2023

CRA	0
CRB	515
TRC	153
TRD	2948
CVE	9
CVF	491
CVG	71
CVH	13
CVI	87
TOTAL	4287

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

CR	CRIMINAL	00515	23	B,A,X
MS	OTHER COURTS - RECEIPT MONEY	00010	23	C
PK	PARKING METER	00000	23	M
TC	TRAFFIC/CRIMINAL DUMMY CASE	00000	23	D
TR	TRAFFIC TICKETS	03106	23	D,C,P