



2015 Annual Report

Judge Kim R. Hoover

Judge Lisa L. Coates

Diana Colavecchio, Clerk of Court



Stow Municipal Court
4400 Courthouse Drive
Stow, Ohio 44224
(330) 564-4110

Diana Colavecchio
Clerk of Courts

Table of Contents	Page
Message from the Clerk	i
Summary of Total Receipts and Disbursements	1
Cases Filed by Community	2
Bail Bond Division Activity	3
Civil Division Activity	4
Civil Division Receipt Breakdown	5
Civil Division Disbursement Breakdown	6
Criminal Division Activity	7
Criminal Division Receipt Breakdown	8
Criminal Division Disbursement Breakdown	9
Jury Fees Accounts Activity	10
Analysis of Case Load 2013-2015	11
Analysis of Receipts 2013-2015	12
Analysis of Disbursements 2013-2015	13
Community Control Department Referrals	14
Adjustment Activity	15



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Diana Colavecchio
Clerk of Courts

A MESSAGE FROM THE CLERK OF COURTS

2015 was once again a year of great change in the Clerk's Office. I was newly elected in November, 2015, but am not a stranger to the operations of the Court, having served as Clerk for 10 months in 2013. I'm excited to be back and grateful for the opportunity to once again perform a public service.

Last October, our office "went live" with CourtView, a new case management system. Although implementation has been gradual, we will soon begin to roll out the many modules in and outside of the courtroom and hope to complete this extraordinary transition to being a paperless office by the end of this year. To assist in this transition the Clerk's Office has hired a full-time IT Director. Already we can see the many benefits of automation – efficiency, transparency and customer service will be greatly enhanced as we move forward.

Also, although our case counts rose in 2015, we have committed to increasing our collections and have therefore hired a full-time Collections Manager. While our Court has been uniquely successful since 2009 in sustaining its operations, including 100% participation in capital construction costs, we remain mindful of the continuing and escalating costs to operate a highly sophisticated Court.

The success of the Clerk's Office is directly tied to the many professionals who work along my side to make our operation as functional and efficient as possible. On behalf of our entire dedicated staff, I look forward to our commitment to serve all of our 16 jurisdictions in 2016.

Respectfully submitted,

DIANA COLAVECCHIO

Clerk, Stow Municipal Court

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

SUMMARY OF TOTAL RECEIPTS AND DISBURSEMENTS

COURT RECEIPTS: 2015

Bail Bond Division	\$	523,278.00
Civil Division		1,941,331.30
Criminal Division		4,495,923.52
Interest Income		0.00
	\$	6,960,532.82

COURT DISBURSEMENTS: 2015

Bail Bond Division	\$	482,645.00
Civil Division		1,931,596.50
Criminal Division		4,398,502.62
	\$	6,812,744.12

Court Balance : 12/31/14	\$	533,663.66
Court Receipts for 2015		6,960,532.82
Book Adjustments		11,760.29
	\$	7,505,956.77

Court Disbursements for 2015	(6,812,744.12)
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Court Balance: 12/31/15	\$	693,212.65
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STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

CASES FILED BY COMMUNITY

COMMUNITY	TRAFFIC	CRIMINAL	CIVIL	TOTAL	PERCENTAGE
CITIES:					
Cuyahoga Falls	1,073	1,138	1,044	3,255	17.17%
Hudson	928	164	205	1,297	6.84%
Macedonia	158	359	218	735	3.88%
Munroe Falls	120	72	71	263	1.39%
Stow	2,391	943	520	3,854	20.33%
Tallmadge	546	504	352	1,402	7.40%
Twinsburg	1,194	306	311	1,811	9.55%
VILLAGES:					
Boston Heights	18	24	2	44	0.23%
Northfield	17	66	200	283	1.49%
Peninsula	877	57	46	980	5.17%
Reminderville	110	31	42	183	0.97%
Silver Lake	968	43	17	1,028	5.42%
OTHERS:					
Township, County and State Agencies	<u>2,922</u>	<u>504</u>	<u>394</u>	<u>3,820</u>	<u>20.15%</u>
TOTAL	11,322	4,211	3,422	18,955	100.00%

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

BAIL BOND DIVISION ACTIVITY

<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 25,700.00	\$ 32,958.00
February	33,156.00	37,085.00
March	65,835.00	58,543.00
April	71,284.00	46,917.00
May	63,275.00	83,339.00
June	46,910.00	41,445.00
July	34,350.00	27,078.00
August	57,275.00	54,683.00
September	20,963.00	35,321.00
October	29,605.00	7,266.00
November	22,975.00	32,035.00
December	51,950.00	25,975.00
	\$ 523,278.00	\$ 482,645.00
Bail Bond Account Balance: 12-31-14		\$ 131,671.00
Bail Bond Account Receipts for 2015		523,278.00
Book Adjustments		913.00
		\$ 655,862.00
Bail Bond Account Disbursements for 2015		(482,645.00)
Bail Bond Account Balance: 12-31-15		\$ 173,217.00

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

CIVIL DIVISION ACTIVITY

<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 171,633.38	\$ 157,091.80
February	141,979.02	175,354.90
March	166,030.61	168,863.65
April	191,903.14	133,577.07
May	147,361.76	198,505.74
June	175,666.16	183,402.91
July	148,256.12	146,561.91
August	191,307.15	166,313.72
September	199,453.49	191,697.73
October	65,271.06	103,434.08
November	148,284.36	56,121.79
December	194,185.05	250,671.20
	\$ 1,941,331.30	\$ 1,931,596.50
Civil Account Balance: 12-31-14	\$	114,005.77
Civil Account Receipts for 2015		1,941,331.30
Book		
Adjustments		7,599.03
	\$	2,062,936.10
Civil Account Disbursements for 2015		(1,931,596.50)
Civil Account Balance: 12-31-15	\$	131,339.60

**STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT**

**CIVIL DIVISION: RECEIPT BREAKDOWN
January 2015 - December 2015**

Government Agency	January	February	March	April	May	June	July	August	September	October	November	December	2015 Totals
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	52,405.79	39,487.24	49,843.76	54,151.04	44,269.55	45,925.92	46,170.74	52,359.62	51,865.32	41,347.89	42,879.17	47,495.43	568,201.47
Legal News for Bailiff Sale	3,393.00	2,756.00	3,146.00	3,575.00	2,860.00	2,665.00	2,626.00	3,523.00	3,172.00	3,133.00	3,107.00	2,886.00	36,842.00
State of Ohio Legal Aid Societies	7,186.41	5,914.26	6,435.99	7,666.56	6,207.30	5,788.53	5,656.86	7,313.13	6,803.28	6,701.86	6,527.58	6,160.77	78,362.53
Computer Fees (CRT)	918.00	780.00	810.00	1,014.00	819.00	768.00	744.00	924.00	888.00	873.00	843.00	801.00	10,182.00
Computer Fees (CLK)	3,060.00	2,600.00	2,700.00	3,373.00	2,730.00	2,560.00	2,480.00	3,080.00	2,960.00	2,910.00	2,810.00	2,670.00	33,933.00
Special Project Fees	6,120.00	5,200.00	5,400.00	6,760.00	5,460.00	5,120.00	4,960.00	6,160.00	5,920.00	5,820.00	5,620.00	5,340.00	67,880.00
Poundage	1,640.84	1,378.52	1,732.14	1,767.12	1,575.54	2,137.11	1,636.90	2,038.29	2,340.77	12.12	1,725.48	2,499.62	20,484.45
Deposits for Jury	400.00	0.00	400.00	(10.00)	0.00	400.00	800.00	1,200.00	400.00	0.00	0.00	0.00	3,590.00
Bank Fees	1.00	3.00	1.00	(17.00)	4.00	1.00	5.00	1.00	3.00	1.00	1.00	3.00	7.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Security for Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments (Non-Garn)	3,314.23	1,525.31	7,915.30	3,541.88	3,926.90	280.76	1,871.40	5,186.12	6,649.38	2,952.47	4,721.79	2,026.47	43,912.01
Judgments	92,475.31	81,774.69	84,764.17	103,262.87	76,846.80	105,407.34	80,205.66	102,398.92	116,460.57	775.92	79,825.94	121,395.29	1,045,593.48
Witness Fees	7.80	0.00	0.00	6.80	0.00	0.00	7.00	0.00	8.40	6.80	2.40	0.00	39.20
Sheriff Fees	0.00	22.50	79.98	0.00	0.00	70.00	138.59	(24.50)	0.00	0.00	70.00	104.00	460.57
Legal News for Bailiff Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	5,225.92	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,325.92
Bonds	0.00	0.00	0.00	(3.00)	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997.00
Bonds 10% Fee	0.00	0.00	0.00	(160.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(160.00)
Rent/Escrow for Landlord Tenant	111.00	111.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	595.00	0.00	1,190.00	2,997.00
Refund/Overpay	100.00	176.50	1,052.27	526.25	787.67	2,042.50	703.97	2,597.57	1,407.77	142.00	151.00	113.47	9,800.97
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	500.00	250.00	750.00	250.00	750.00	500.00	250.00	750.00	500.00	0.00	0.00	1,500.00	6,000.00
Warrants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warrants (SP01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Weddings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	1,000.00	(17.30)	25.00	0.00	0.00	3,800.00	75.00	0.00	0.00	0.00	4,882.70
Total:	\$ 171,633.38	\$ 141,979.02	\$ 166,030.61	\$ 191,903.14	\$ 147,361.76	\$ 175,666.16	\$ 148,256.12	\$ 191,307.15	\$ 199,453.49	\$ 65,271.06	\$ 148,284.36	\$ 194,185.05	\$ 1,941,331.30

STOW MUNICIPAL COURT DISTRICT

2015 ANNUAL REPORT

CIVIL DIVISION: DISBURSEMENT BREAKDOWN

January 2015 - December 2015

<u>Government Agency</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>2015 Totals</u>
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	47,888.25	52,405.49	39,487.24	50,037.06	53,957.74	44,269.55	45,925.92	46,006.74	52,548.62	70,137.46	23,050.75	42,928.17	568,642.99
Legal News for Bailiff Sale	2,795.00	3,393.00	2,756.00	3,146.00	3,575.00	2,860.00	2,665.00	2,652.00	3,497.00	4,446.00	1,859.00	3,107.00	36,751.00
State of Ohio Legal Aid Societies	6,078.60	7,186.41	5,914.26	6,435.99	7,666.56	6,207.30	5,788.53	5,708.86	7,261.13	9,391.14	4,114.00	6,527.58	78,280.36
Computer Fees (CRT)	819.00	918.00	780.00	813.00	1,011.00	819.00	768.00	750.00	918.00	1,215.00	546.00	843.00	10,200.00
Computer Fees (CLK)	2,730.00	3,060.00	2,600.00	2,703.00	3,370.00	2,730.00	2,560.00	2,500.00	3,060.00	4,050.00	1,820.00	2,810.00	33,993.00
Special Project Fees	5,460.00	6,120.00	5,200.00	5,420.00	6,740.00	5,460.00	5,120.00	5,000.00	6,120.00	8,100.00	3,640.00	5,620.00	68,000.00
Poundage	1,985.49	1,640.84	1,378.52	1,732.14	1,767.12	1,575.54	2,137.11	1,629.91	2,045.28	2,340.77	12.12	1,725.48	19,970.32
Deposits for Jury	400.00	400.00	7,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	8,900.00
Bank Fees	0.00	3.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	2.00	0.00	1.00	14.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Security for Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments (Non-Garn)	6,175.45	713.70	5,662.41	3,631.50	4,765.41	2,362.13	1,821.40	1,497.00	9,121.50	2,546.66	322.04	8,194.03	46,813.23
Judgments	82,437.61	98,333.46	91,901.46	58,415.83	114,567.39	110,975.91	79,087.39	94,667.90	105,032.92	1,180.05	20,757.88	172,034.94	1,029,392.74
Witness Fees	10.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.40
Sheriff Fees	35.00	22.50	312.48	0.00	0.00	70.00	33.59	10.50	0.00	0.00	0.00	34.00	518.07
Legal News for Bailiff Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	1,140.86	0.00	990.00	0.00	0.00	895.06	0.00	0.00	0.00	3,025.92
Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rent/Escrow for Landlord Tenant	0.00	818.00	222.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	1,785.00	3,815.00
Refund/Overpay	277.00	340.50	1,520.79	101.69	1,085.52	1,843.48	654.97	2,632.81	1,223.22	0.00	0.00	461.00	10,140.98
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	0.00	2,233.59	0.00	0.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	0.00	4,733.59
Warrants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warrants (SP01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Weddings	0.00	0.00	1,594.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594.90
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	-25.00	25.00	0.00	3,800.00	4,800.00
Total:	\$ 157,091.80	\$ 175,354.90	\$ 168,863.65	\$ 133,577.07	\$ 198,505.74	\$ 183,402.91	\$ 146,561.91	\$ 166,313.72	\$ 191,697.73	\$ 103,434.08	\$ 56,121.79	\$ 250,671.20	\$ 1,931,596.50

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

CRIMINAL DIVISION ACTIVITY

<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 319,935.28	\$ 303,356.57
February	358,865.59	313,847.54
March	382,460.38	364,795.49
April	407,290.03	381,835.55
May	323,159.16	405,920.98
June	377,593.62	317,276.42
July	390,599.93	381,352.03
August	391,048.75	392,217.72
September	412,411.92	392,736.68
October	360,824.42	534,666.32
November	381,350.09	234,018.35
December	390,384.35	376,478.97

\$ 4,495,923.52

\$ 4,398,502.62

Criminal Account Balance: 12-31-14	\$ 287,986.89
Criminal Account Receipts for 2015	4,495,923.52
Criminal Account Interest: 2015	0.00
Book Adjustments	3,248.26
	\$ 4,787,158.67

Criminal Account Disbursements for 2015 (4,398,502.62)

Criminal Account Balance: 12-31-15 \$ 388,656.05

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

CRIMINAL DIVISION: RECEIPT BREAKDOWN
January 2015 - December 2015

Government Agency	January	February	March	April	May	June	July	August	September	October	November	December	2015 Totals
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
State Patrol	2,177.50	1,274.50	2,134.00	2,182.00	2,332.00	4,603.00	4,480.00	2,680.00	6,850.00	7,660.00	9,998.00	4,222.26	50,593.26
Victims of Crime	6,393.00	6,714.00	7,550.00	8,068.00	6,957.00	8,541.00	8,559.00	8,686.00	9,480.76	8,663.22	9,117.00	8,479.00	97,207.98
Public Defenders	15.00	15.00	60.00	45.00	60.00	45.00	30.00	0.00	26.00	56.00	0.00	0.00	352.00
Indigent Defense Support Fund/Public Defenders (2949.091)	15,511.25	15,938.75	18,222.00	19,086.25	16,824.75	20,274.00	20,297.00	20,117.00	22,153.00	19,889.00	21,460.75	20,111.00	229,884.75
Indigent Defense Support Fund-Bond (2937.22)	742.00	1,192.00	1,260.00	1,413.00	965.00	1,375.00	1,128.00	1,340.00	909.00	308.00	843.00	900.00	12,375.00
Indigent Defense Support Fund (SB 209)	2,809.00	2,134.00	2,348.00	2,900.00	2,600.00	1,832.00	2,468.00	2,026.00	2,349.00	2,755.00	3,703.00	2,419.00	30,343.00
Drug Law Enforcement Fund (HB 562)	1,990.15	2,095.05	2,417.24	2,518.75	2,167.37	2,732.30	2,567.64	2,649.46	3,006.27	2,745.20	2,948.96	2,627.59	30,465.98
Criminal Justice Program Services Fund (HB 562)	61.55	64.80	74.76	77.90	67.03	84.50	79.41	81.94	92.98	87.35	95.69	85.26	953.17
Indigent Defense Support Fund (HB 562)	2,931.00	3,085.50	3,560.00	3,709.50	3,192.00	4,024.00	3,781.50	1,170.60	4,427.50	4,046.50	4,349.50	3,875.50	42,153.10
State Highway Safety Fund (SB 17)	67.50	47.50	37.50	50.00	57.50	32.50	45.00	72.50	28.50	104.00	57.50	72.50	672.50
Expungements	330.00	570.00	630.00	510.00	540.00	680.00	720.00	450.00	720.00	450.00	330.00	540.00	6,470.00
Dept of Liquor Control	11.00	50.00	50.00	310.00	0.00	1,000.00	300.00	1,379.00	1,412.00	1,138.00	700.00	0.00	6,350.00
Board of Pharmacy	1,914.00	2,777.00	2,269.00	2,793.00	1,268.00	1,742.00	3,330.90	4,349.10	1,590.00	2,249.00	1,844.00	1,915.00	28,041.00
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00
Ohio Dept. of Taxation	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	200.00	0.00	150.00	750.00
Child Restraint	0.00	30.00	30.00	30.00	30.00	65.00	0.00	30.00	60.00	25.00	35.00	30.00	365.00
Summit County	34,031.37	46,079.70	47,366.70	48,351.93	37,182.69	40,314.66	38,158.21	34,018.95	39,650.28	40,873.16	40,032.02	40,815.65	486,875.26
Public Defender's App. Fee	815.00	953.00	1,065.00	925.00	881.00	867.00	917.24	881.76	895.00	1,320.00	1,387.00	1,016.00	11,923.00
Fines: Stow Ord.	8,721.62	10,580.00	10,735.83	13,682.00	9,852.00	12,300.00	9,735.00	11,548.00	12,771.00	10,292.00	13,697.00	12,089.00	136,003.45
Fines: State Patrol	1,742.00	1,019.60	1,707.20	1,745.60	1,865.60	3,682.40	3,584.00	5,483.50	6,411.20	8,071.60	3,361.80	40,818.50	40,818.50
Costs: City Ord.	46,285.10	57,307.92	60,217.80	61,239.18	53,055.78	60,179.18	63,656.55	61,882.50	58,663.57	18,089.19	0.00	0.00	540,576.77
Costs: State Ord.	63,627.99	83,231.64	86,132.47	82,447.18	67,560.58	78,076.99	76,058.28	81,624.02	85,300.22	28,368.27	0.00	0.00	732,427.64
Stow Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,192.24	117,417.31	131,703.13	320,312.68
City of Cuyahoga Falls	313.61	2,154.00	503.00	2,767.00	1,427.00	1,335.00	1,070.00	918.00	2,269.00	1,293.00	1,869.00	2,148.00	18,066.61
City of Hudson	3,431.79	4,166.00	6,265.00	4,614.00	5,039.00	4,805.00	5,017.00	7,289.00	6,097.00	3,397.00	5,006.00	4,501.00	59,627.79
City of Macedonia	1,021.49	1,530.00	1,905.00	2,557.09	825.00	2,474.00	1,965.00	963.00	978.04	1,129.87	879.00	777.00	17,004.49
City of Munroe Falls	1,810.58	1,027.00	1,385.00	1,647.00	263.00	580.00	967.00	1,106.00	103.00	948.00	767.00	1,572.00	12,175.58
City of Tallmadge	2,988.40	6,568.00	4,371.44	4,802.11	4,363.50	6,886.00	4,399.39	4,590.00	4,609.56	4,174.00	3,797.00	4,903.00	56,452.40
City of Twinsburg	7,152.26	8,297.00	9,581.00	9,725.40	5,881.00	9,046.60	9,257.00	10,355.01	7,556.50	6,148.00	7,304.50	11,187.00	101,491.27
Village of Boston Hts.	62.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	10.00	150.00	622.71
Village of Northfield	650.67	0.00	0.00	0.00	0.00	6.00	362.00	0.00	0.00	0.00	0.00	0.00	1,018.67
Village of Peninsula	1,549.58	1,290.00	3,103.00	3,998.00	3,863.00	5,474.00	5,629.00	7,235.00	5,165.00	5,843.00	5,565.00	4,325.00	53,039.58
Village of Reminderville	296.14	360.00	385.00	340.00	60.00	125.00	315.00	505.00	485.00	515.00	1,440.00	434.00	5,260.14
Village of Silver Lake	6,021.39	5,295.00	4,412.00	6,920.00	5,024.00	5,090.00	5,576.00	4,697.00	7,236.00	5,545.00	7,861.00	5,875.00	69,552.39
Jury Fees	180.00	580.00	980.00	747.60	169.00	477.00	203.00	0.00	0.00	460.00	436.00	284.00	4,516.60
Witness Fees	12.00	72.00	1,661.30	18.00	6.00	29.68	6.00	15.03	6.00	30.00	42.00	12.00	1,910.01
Sheriff Fees	424.98	373.99	533.48	574.99	392.93	331.46	358.16	373.45	770.40	330.96	232.48	185.46	4,882.74
Restitution	6,070.50	5,303.21	8,127.27	8,355.76	8,065.65	8,368.83	9,058.72	4,746.93	12,666.23	4,918.09	9,786.72	7,054.82	92,522.73
Refunds	229.00	648.44	24.00	390.00	1,099.23	640.06	1,217.53	195.00	188.00	416.03	327.00	622.10	5,996.39
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Seat Belt Violations	445.00	645.00	865.00	840.00	1,297.00	1,795.00	1,450.00	905.00	1,295.00	1,035.00	1,457.00	1,170.00	13,199.00
LEEF	942.00	501.00	792.00	827.00	901.00	670.00	965.00	707.00	867.00	1,596.00	847.00	777.00	10,392.00
Computer Fees (CRT)	3,266.00	3,286.00	3,684.00	3,882.00	3,241.00	3,866.00	3,832.00	3,840.00	4,336.00	4,381.00	3,990.00	3,582.00	45,186.00
Computer Fees (CLK)	10,909.00	10,756.00	12,172.40	12,820.60	10,578.00	12,763.00	12,695.00	12,833.00	14,388.00	13,647.00	13,376.00	12,208.00	149,146.00
Convenience Fees (CR/TR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.85	27.13	65.98
ATA	910.50	600.00	872.00	903.00	880.00	684.00	850.00	700.00	855.00	2,090.00	1,387.00	1,013.00	11,744.50
Indigent Driver's Alcohol Treatment Fund (HB 562)	879.30	925.65	1,068.00	1,112.85	957.60	1,207.20	1,134.45	3,902.00	1,328.25	1,213.95	1,304.85	1,162.65	16,196.75
Incarceration	2,350.00	1,382.00	1,832.29	2,058.71	2,147.00	1,410.00	2,213.00	1,875.00	1,928.00	2,433.00	2,487.00	2,627.50	24,743.50
State Mandated Alcohol Monitoring Fund (SB 17)	1,628.50	1,159.50	1,518.50	1,798.29	1,416.21	1,082.50	1,245.00	1,072.50	1,352.50	2,085.00	2,045.00	1,694.00	18,097.50
Metro Parks Ak/Cl	0.00	0.00	50.00	0.00	0.00	0.00	100.00	300.00	100.00	50.00	60.00	45.00	705.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Police Agency Drug Fines	2,448.00	2,324.00	2,189.00	1,521.00	1,124.00	1,972.00	3,076.00	1,411.00	1,613.00	1,211.00	2,741.00	2,338.00	23,968.00
Prob Services Fund	24,262.70	27,359.69	24,312.54	29,938.54	20,176.14	23,194.68	27,089.18	31,794.40	30,103.58	23,447.03	26,782.62	31,600.10	320,061.20
Citizen's Reward Program	110.00	133.00	124.00	138.00	114.00	144.00	193.00	156.50	162.50	200.00	139.00	136.00	1,750.00
Summit CO. B.W. Service Fee	300.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	540.00
Summit Co. Humane Society	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Warrant Blocks	0.00	15.00	153.00	0.00	0.00	20.00	100.00	0.00	0.00	75.00	-75.00	0.00	288.00
License Forfeiture Processing Fees	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	166.66	-166.66	0.00	15.00
Court of Appeals	0.00	0.00	0.00	0.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	0.00	250.00
Transfer to Bond Account	0.00	0.00	500.00	600.00	0.00	0.00	0.00	585.00	0.00	0.00	0.00	0.00	1,685.00
Attorney General Money Transfer	0.00	216.00	0.00	147.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.60
Akron Law Library Assessment	7,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,095.00
UAC Diversion Program Comm. Cost	1,000.00	893.00	1,457.00	1,400.00	1,076.00	1,367.00	2,564.00	2,747.00	2,800.00	2,203.00	600.00	800.00	18,907.00
ATA Mayor's Court Fines	25.00	25.00	50.00	172.00	182.50	197.00	259.50	341.00	0.00	686.00	0.00	0.00	1,938.00
ATA Mayor's Court Costs	0.00	0.00	1,039.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.00
3rd Party Collection Fee	1,361.20	2,205.15	325.10	1,223.10	905.10	1,565.20	368.40	929.60	318.10	324.00	1,004.40	455.50	10,984.85
Credit Card Service Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	39,511.95	33,515.00	38,337.56	48,366.10	34,227.00	37,411.94	47,043.87	46,590.50	46,666.68	41,510.50	41,922.00	52,181.40	507,284.50
Total:	\$ 319,935.28	\$ 358,865.59	\$ 382,460.38	\$ 407,290.03	\$ 323,159.16	\$ 377,593.62	\$ 390,599.93	\$ 391,048.75	\$ 412,411.92	\$ 360,824.42	\$ 381,350.09	\$ 390,384.35	\$ 4,495,923.52

STOW MUNICIPAL COURT DISTRICT

2015 ANNUAL REPORT

CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN

January 2015 - December 2015

Government Agency	January	February	March	April	May	June	July	August	September	October	November	December	2015 Totals
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
State Patrol	2,137.50	2,177.50	1,274.50	2,134.00	2,182.00	2,332.00	4,603.00	4,480.00	2,680.00	9,680.50	4,829.50	9,998.00	48,508.50
Victims of Crime	6,944.00	6,393.00	6,714.00	7,550.00	8,068.00	6,957.00	8,541.00	8,559.00	8,686.00	13,000.98	5,143.00	9,117.00	95,672.98
Public Defenders	15.00	15.00	15.00	60.00	45.00	60.00	45.00	30.00	0.00	41.00	41.00	0.00	367.00
Indigent Defense Support Fund/Public Defenders (2949.091)	16,369.00	15,511.25	15,938.75	18,222.00	19,086.25	16,824.75	20,274.00	20,297.00	20,117.00	30,369.00	11,673.00	21,460.75	226,142.75
Indigent Defense Support Fund-Bond (2937.22)	932.00	742.00	1,192.00	1,260.00	1,413.00	965.00	1,375.00	1,128.00	1,340.00	1,142.00	75.00	843.00	12,407.00
Indigent Defense Support Fund (SB 209)	2,008.00	2,809.00	2,134.00	2,348.00	2,900.00	2,600.00	1,832.00	2,468.00	2,026.00	3,452.00	1,652.00	3,703.00	29,932.00
Drug Law Enforcement Fund (HB 562)	2,193.85	1,990.15	2,095.05	2,417.24	2,518.75	2,167.37	2,732.30	2,567.64	2,649.46	4,141.56	1,609.91	2,948.96	30,032.24
Criminal Justice Program Services Fund (HB 562)	67.85	61.55	64.80	74.76	77.90	67.03	84.50	79.41	81.94	128.09	52.24	95.69	935.76
Indigent Defense Support Fund (HB 562)	3,231.00	2,931.00	3,085.50	3,560.00	3,709.50	3,192.00	4,024.00	3,781.50	3,902.00	6,099.50	2,374.50	4,349.50	44,240.00
State Highway Safety Fund (SB 17)	27.50	67.50	47.50	37.50	50.00	57.50	32.50	45.00	72.50	55.00	77.50	57.50	627.50
Expungements	360.00	330.00	570.00	630.00	510.00	540.00	680.00	720.00	450.00	1,020.00	150.00	330.00	6,290.00
Dept of Liquor Control	150.00	11.00	50.00	50.00	310.00	0.00	1,000.00	300.00	1,379.00	2,300.00	250.00	700.00	6,500.00
Board of Pharmacy	2,921.00	1,914.00	2,777.00	2,269.00	2,793.00	1,268.00	1,742.00	3,330.90	4,349.10	2,289.00	1,550.00	1,844.00	29,047.00
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	200.00	-300.00	300.00
Child Restraint	0.00	0.00	30.00	30.00	30.00	30.00	65.00	0.00	30.00	60.00	25.00	35.00	335.00
Summit County	33,429.07	34,031.37	46,079.70	47,366.70	48,351.93	37,182.69	40,314.60	38,158.21	34,018.95	54,372.10	26,416.34	40,815.02	480,536.68
Public Defender's App. Fee	717.00	815.00	925.00	1,065.00	925.00	881.00	867.00	917.24	881.76	1,145.00	1,070.00	1,387.00	11,624.00
Fines: Stow Ord.	7,860.00	8,721.62	10,580.00	10,735.83	13,682.00	9,852.00	12,300.00	9,735.00	11,548.00	16,795.00	7,177.00	13,227.00	132,213.45
Fines: State Patrol	1,710.00	1,742.00	1,019.60	1,707.20	1,745.60	1,865.60	3,682.40	3,584.00	2,144.00	7,747.90	4,146.80	8,071.60	39,166.70
Costs: City Ord.	46,488.00	46,285.10	57,307.92	60,217.80	61,239.18	53,055.78	60,179.18	63,656.55	61,882.50	76,752.76	0.00	0.00	587,064.77
Costs: State Ord.	60,050.42	63,627.99	83,231.64	86,132.47	82,447.18	67,560.58	78,076.99	76,058.28	81,624.02	113,668.49	0.00	0.00	792,478.06
Stow Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,192.24	117,509.23	188,701.47
City of Cuyahoga Falls	1,681.00	313.61	2,154.00	503.00	2,767.00	1,427.00	1,335.00	1,070.00	918.00	2,422.00	1,383.00	2,447.00	18,420.61
City of Hudson	5,748.00	3,431.79	4,166.00	6,265.00	4,166.00	5,039.00	4,805.00	5,017.00	7,289.00	8,400.00	1,094.00	5,006.00	60,874.79
City of Macedonia	585.30	1,021.49	1,530.00	1,905.00	2,557.09	825.00	2,474.00	1,965.00	963.00	1,561.95	545.96	990.00	16,923.79
City of Munroe Falls	283.00	1,810.58	1,027.00	1,385.00	1,647.00	263.00	580.00	967.00	1,106.00	615.00	503.00	700.00	10,886.58
City of Tallmadge	4,602.00	2,988.40	6,568.00	4,371.44	4,802.11	4,363.50	6,886.00	4,399.39	4,590.00	6,672.56	2,111.00	3,797.00	56,151.40
City of Twinsburg	7,724.00	7,152.26	8,297.00	9,581.00	9,725.40	5,881.00	9,046.60	9,257.00	10,355.01	10,173.50	3,531.00	7,371.50	98,095.27
Village of Boston Hts.	0.00	62.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	111.00	573.71
Village of Northfield	0.00	650.67	0.00	0.00	0.00	0.00	6.00	362.00	0.00	0.00	0.00	0.00	1,018.67
Village of Peninsula	2,645.00	1,549.58	1,290.00	3,103.00	3,998.00	3,863.00	5,474.00	5,629.00	7,235.00	7,449.00	3,559.00	5,632.00	51,426.58
Village of Reminderville	875.00	296.14	360.00	385.00	340.00	60.00	125.00	315.00	505.00	530.00	470.00	1,440.00	5,701.14
Village of Silver Lake	5,816.00	6,021.39	5,295.00	4,412.00	6,920.00	5,024.00	5,090.00	5,576.00	4,697.00	8,727.00	4,054.00	7,861.00	69,493.39
Jury Fees	600.00	580.00	980.00	747.60	169.00	0.00	477.00	203.00	0.00	0.00	896.00	284.00	4,936.60
Witness Fees	6.00	72.00	24.00	6.00	60.00	29.68	6.00	9.03	0.00	24.00	24.00	18.00	278.71
Sheriff Fees	472.46	313.99	565.98	582.49	305.95	193.97	314.94	289.14	636.66	0.00	312.93	182.46	4,170.97
Restitution	5,793.16	5,141.26	7,829.25	8,725.73	6,952.65	3,291.96	9,852.34	9,880.33	8,301.18	0.00	13,631.34	5,038.14	84,437.34
Refunds	361.00	601.44	1,977.20	420.00	2,215.60	726.76	1,861.56	337.00	211.00	0.00	305.03	246.10	9,262.69
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Seat Belt Violations	660.00	445.00	645.00	865.00	840.00	1,297.00	1,795.00	1,450.00	905.00	1,605.00	725.00	1,457.00	12,689.00
LEEF	600.00	942.00	501.00	792.00	827.00	901.00	670.00	965.00	707.00	1,312.00	1,151.00	847.00	10,215.00
Computer Fees (CRT)	3,038.00	3,266.00	3,286.00	3,684.00	3,882.00	3,241.00	3,866.00	3,832.00	3,840.00	5,842.00	2,875.00	3,993.00	44,645.00
Computer Fees (CLK)	10,042.00	10,909.00	10,756.00	12,172.40	12,820.60	10,578.00	12,763.00	12,695.00	12,833.00	19,386.00	8,649.00	13,376.00	146,980.00
Convenience Fee (CR/TR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.85
ATA	712.50	910.50	600.00	872.00	903.00	880.00	684.00	850.00	700.00	1,915.00	2,689.00	615.00	12,331.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	969.30	879.30	925.65	1,068.00	1,112.85	957.60	1,207.20	1,134.45	1,170.60	1,829.85	712.35	1,304.85	13,272.00
Incarceration	1,553.00	2,350.00	1,382.00	1,832.29	2,058.71	2,147.00	1,410.00	2,213.00	1,875.00	2,879.00	1,482.00	2,487.00	23,669.00
State Mandated Alcohol Monitoring Fund (SB 17)	1,066.50	1,628.50	1,159.50	1,518.50	1,798.29	1,416.21	1,082.50	1,245.00	1,072.50	1,905.00	1,532.50	2,045.00	17,470.00
Metro Parks Ak/Cl	0.00	0.00	0.00	50.00	0.00	0.00	0.00	100.00	300.00	100.00	50.00	60.00	660.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Police Agency Drug Fines	2,578.00	2,448.00	2,324.00	2,189.00	1,521.00	1,124.00	1,972.00	3,076.00	1,411.00	1,763.00	1,061.00	2,741.00	24,208.00
Prob Services Fund	18,775.33	24,262.70	27,359.69	24,312.54	29,938.54	20,176.14	23,194.68	27,089.18	31,794.40	39,790.43	13,760.18	26,782.62	307,236.43
Citizen's Reward Program	128.00	110.00	133.00	124.00	138.00	114.00	144.00	193.00	156.50	214.00	148.50	139.00	1,742.00
Summit CO. B.W. Service Fee	300.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	540.00
Summit Co. Humane Society	0.00	100.00	0.00	172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
Warrant Blocks	0.00	0.00	15.00	0.00	0.00	0.00	20.00	100.00	0.00	0.00	0.00	0.00	135.00
License Forfeiture Processing Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Negotiated Checks	0.00	0.00	0.00	153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00
Court of Appeals	0.00	0.00	0.00	0.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	0.00	250.00
Transfer to Bond Account	0.00	0.00	500.00	600.00	0.00	0.00	0.00	585.00	0.00	0.00	0.00	0.00	1,685.00
Attorney General Money Transfer	0.00	216.00	0.00	147.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.60
Akron Law Library Assessment	7,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,095.00
UAC Diversion Program Comm. Cost	1,174.13	993.00	1,231.00	1,426.00	1,276.00	667.00	2,900.00	2,964.00	2,394.00	0.00	3,056.00	600.00	18,681.13
Unclaimed Monies To Be Held In Trust	0.00	0.00	1,918.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.16
ATA Mayor's Court Fines	25.00	25.00	789.50	15.00	182.50	172.00	284.50	341.00	0.00	0.00	0.00	0.00	1,834.50
ATA Mayor's Court Costs	0.00	0.00	299.50	0.00	0.00	807.30	0.00	0.00	0.00	0.00	0.00	0.00	1,106.80
3rd Party Collection Fee	959.10	2,667.25	132.10	1,244.90	1,098.30	0.00	1,038.30	929.60	318.10	0.00	414.50	328.20	9,130.35
Credit Card Service Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	28,877.60	39,511.95	33,515.00	38,337.56	48,366.10	34,227.00	37,411.94	47,043.87	46,590.50	64,990.15	23,187.03	42,348.00	484,406.70
Total:	\$ 303,356.57	\$ 313,847.54	\$ 364,795.49	\$ 381,835.55	\$ 405,920.98	\$ 317,276.42	\$ 381,352.03	\$ 392,217.72	\$ 392,736.68	\$ 534,666.32	\$ 234,018.35	\$ 376,478.97	\$ 4,398,502.62

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

JURY FEES ACCOUNTS ACTIVITY

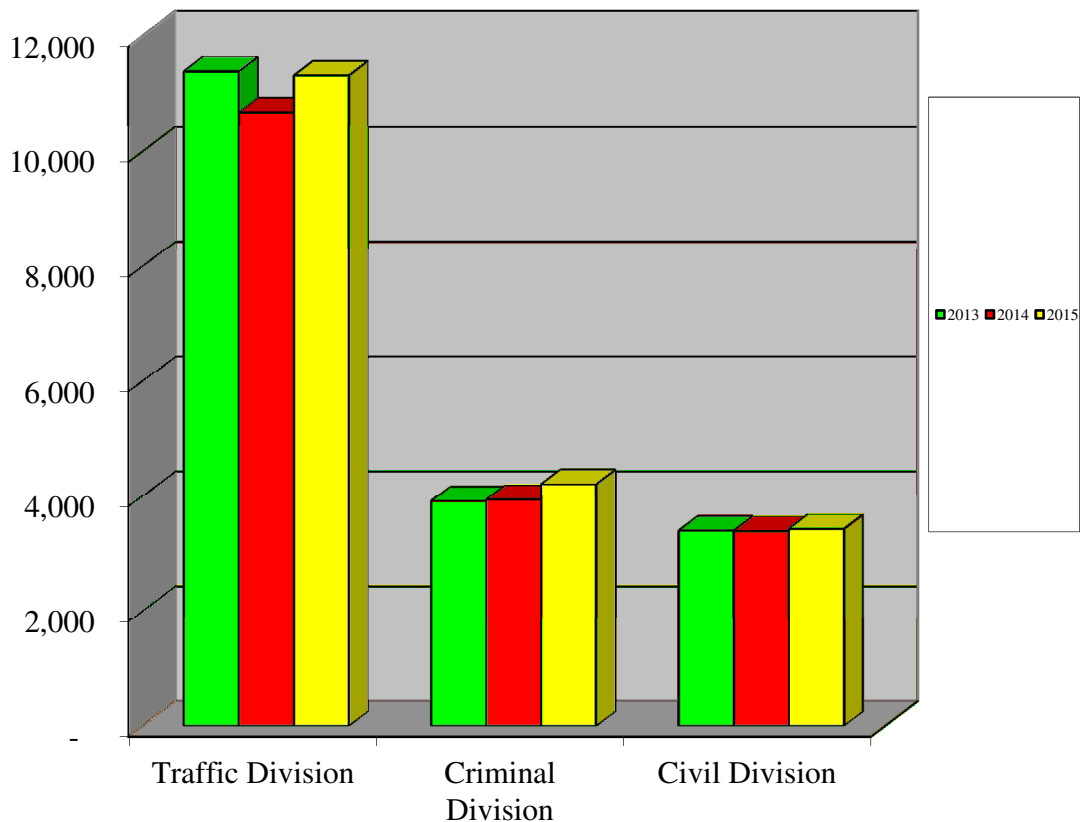
<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 0.00	0.00
February	0.00	0.00
March	0.00	0.00
April	0.00	0.00
May	0.00	0.00
June	0.00	0.00
July	0.00	0.00
August	0.00	0.00
September	0.00	0.00
October	0.00	0.00
November	0.00	0.00
December	0.00	0.00
	\$ 0.00	\$ 0.00
Jury Fees Account Balance: 12-31-14	\$	0.00
Jury Fees Account Receipts for 2015		0.00
Book Adjustments		0.00
	\$	0.00
Jury Fees Account Disbursements for 2011		0.00
Jury Fees Account Balance: 12-31-11	\$	0.00

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

ANALYSIS OF CASE LOAD: 2013 - 2015

	<u>2013</u>	<u>2014</u>	<u>2015</u>
Traffic Division	11,392	10,687	11,322
Criminal Division	3,911	3,936	4,211
Civil Division	3,393	3,388	3,422
	18,696	18,011	18,955

**Case Load Comparison
Traffic, Criminal & Civil Divisions
2013 - 2015**

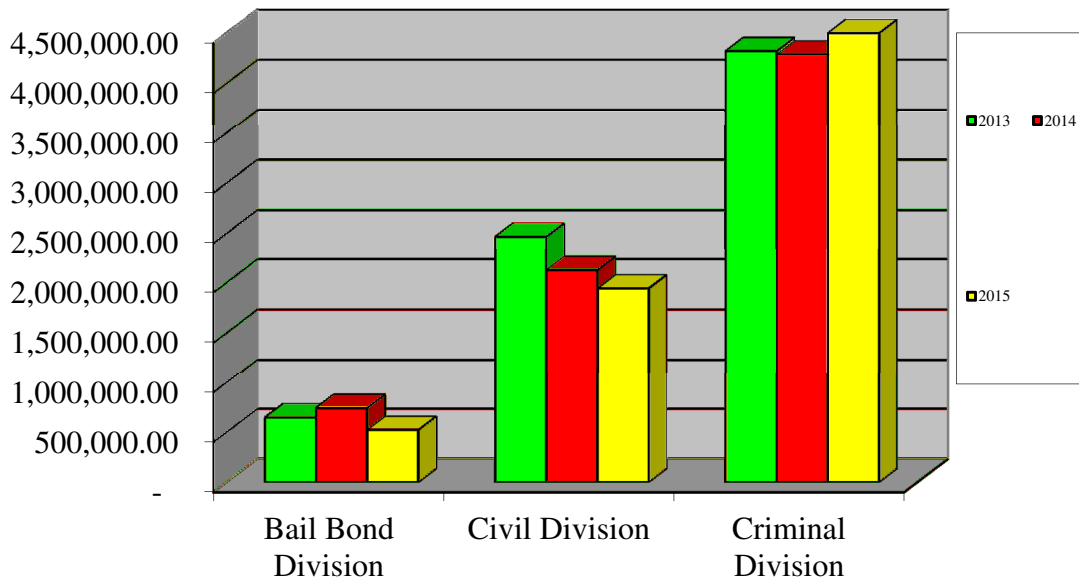


STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

ANALYSIS OF RECEIPTS: 2013 - 2015

	<u>2013</u>	<u>2014</u>	<u>2015</u>
Bail Bond Division	\$ 646,941.00	\$ 742,236.40	\$ 523,278.00
Civil Division	2,465,484.56	2,124,097.66	1,941,331.30
Criminal Division	4,318,525.82	4,284,602.36	4,495,923.52
Interest Income	0.00	0.00	0.00
	\$ 7,430,951.38	\$ 7,150,936.42	\$ 6,960,532.82

Comparison of Receipts
Bail Bond, Civil & Criminal Divisions
2013 - 2015

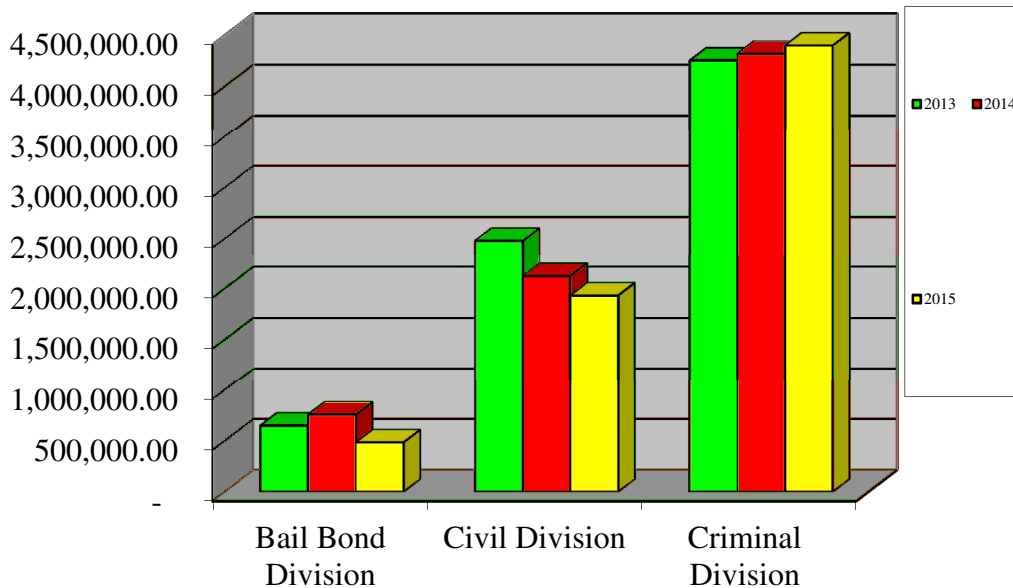


STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

ANALYSIS OF DISBURSEMENTS: 2013 - 2015

	<u>2013</u>	<u>2014</u>	<u>2015</u>
Bail Bond Division	\$ 647,411.90	\$ 754,055.50	\$ 482,645.00
Civil Division	2,476,012.11	2,122,399.43	1,931,596.50
Criminal Division *	4,252,685.99	4,317,508.96	4,398,502.62
	\$ 7,376,110.00	\$ 7,193,963.89	\$ 6,812,744.12

**Comparison of Disbursements
Bail Bonds, Civil & Criminal Divisions
2013 - 2015**



COMMUNITY CONTROL DEPARTMENT REFERRALS

PRESENTENCE INVESTIGATIONS

2014 Carry-over	10
2015 New	43
2015 Completed	46

COMMUNITY CONTROL SUPERVISIONS

2014 Carry-over	332
2015 New	622
2015 Completed	568

MONITORINGS

2014 Carry-over	85
2015 New	186
2015 Completed	173

SEALING INVESTIGATIONS

2014 Carry-over	40
2015 New	224
2015 Completed	221

ELECTRONIC MONITORINGS

2014 Carry-over	59
2015 New	350
2015 Completed	304

DIVERSION

2014 Carry-over	149
2015 New	226
2015 Completed	222

STOW MUNICIPAL COURT DISTRICT
2015 ANNUAL REPORT

ADJUSTMENT ACTIVITY

<u>MONTH</u>	<u>CIVIL</u>	<u>CRIMINAL</u>	<u>BAIL BOND</u>	<u>JURY FEE</u>	<u>TRUSTEESHIP</u>
January	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00	\$ 0.00
February	2,659.86	0.00	0.00	0.00	0.00
March	2,403.46	1,918.16	618.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00
May	0.00	1,220.00	0.00	0.00	0.00
June	629.00	30.00	0.00	0.00	0.00
July	0.00	0.00	39.00	0.00	0.00
August	1,815.74	0.00	243.00	0.00	0.00
September	56.29	0.00	0.00	0.00	0.00
October	34.68	20.70	0.00	0.00	0.00
November	0.00	1.06	0.00	0.00	0.00
December	0.00	58.34	0.00	0.00	0.00
	\$ 7,599.03	\$ 3,248.26	\$ 913.00	\$ 0.00	\$ 0.00

TOTAL ADJUSTMENTS: **11,760.29**