

STOW MUNICIPAL COURT

ANNUAL REPORT - 2017

JUDGE KIM R. HOOVER

JUDGE LISA L. COATES

CLERK DIANA COLAVECCHIO

STOW MUNICIPAL COURT

ANNUAL REPORT - 2017

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Serving the Following 16 Communities:

CITY OF STOW
CITY OF CUYAHOGA FALLS
CITY OF TALLMADGE
CITY OF HUDSON
CITY OF TWINSBURG
CITY OF MACEDONIA
CITY OF MUNROE FALLS
SILVER LAKE VILLAGE
BOSTON HEIGHTS VILLAGE
NORTHFIELD VILLAGE
PENINSULA VILLAGE
REMINDERVILLE VILLAGE
SAGAMORE HILLS TWSHP
TWINSBURG TWSHP
BOSTON TWSHP
NORTHFIELD CNTR TWSHP



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

Diana Colavecchio
Clerk of Courts

TO: The Cities of Stow, Cuyahoga Falls, Tallmadge, Hudson, Twinsburg, Munroe Falls & Macedonia;
The Villages of Silver Lake, Boston Heights, Northfield, Peninsula & Reminderville;
The Townships of Sagamore Hills, Twinsburg, Boston and Northfield Center

A MESSAGE FROM THE CLERK OF COURTS

Pursuant to O.R.C. 1901.14(A)(4), the 2017 Annual Report for the Stow Municipal Court is attached. The Stow Municipal Court serves 16 communities, consisting of 7 cities, 5 villages and 4 townships. This Report is provided to each community and reflects not only jurisdiction-wide totals of the Court's total 2016 case load numbers, revenues and distributions, but also includes a breakdown of these statistics by each community as well.

Overall revenues for 2017 decreased by 2.01% from 2016 but once again the Court was able to operate without a deficit charged to our communities. Caseloads decreased over last year by 253 cases. The Court processed 19,776 cases (3,531 Civil and 16,245 Criminal/Traffic). Below are some of the highlights of 2017:

- The Clerk's office launched eFiling on January 1, 2017 in the Civil Division. Thus far, the Court has welcomed some 750 registered users. Civil filings were up nearly 10%. This year, the Clerk's office began accepting eFiled documents in the Criminal/Traffic Division.
- The Court has increased its use of home incarceration and thereby reducing commitments to jails with a savings to our communities of over \$100,000.00 and an increase to Court revenues of several hundred thousand dollars.
- The Court continues to operate its Mental Health program called STRIDE (Successful Treatment Results in Developing Excellence) to help those suffering with severe and persistent mental illness. Thursday evening programming for people with substance abuse, theft, and low-scale violence issues has been a great success.
- A Victim's Assistance Advocate was placed at our Court in 2016 to help victims navigate the Court system, answer questions and give guidance to those most affected by the criminal justice system -- the victims of crimes. The citizens of Ohio passed a constitutional amendment (Marsy's Law) which will expand the involvement of victims in the courtroom proceedings.

We certainly hope that our communities find this Report helpful and invite you to call on us with any questions or concerns. On behalf of Judge Hoover, Judge Coates, myself and all of our dedicated staff at the Stow Municipal Court, we look forward to 2018 and remain focused on continuing to provide you with the highest level of professionalism and customer service.

Respectfully,

DIANA COLAVECCHIO
Clerk of Courts

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

SUMMARY OF TOTAL RECEIPTS AND DISBURSEMENTS

COURT RECEIPTS: 2017

Bail Bond Division	\$	0.00
Civil Division		2,112,203.98
Criminal Division		4,907,323.67
Jury Fees Account		0.00
Interest Income		0.00
	\$	7,019,527.65

COURT DISBURSEMENTS: 2017

Bail Bond Division	\$	0.00
Civil Division		2,086,087.27
Criminal Division		4,896,389.45
Jury Fees Account		0.00
	\$	6,982,476.72

Court Balance : 12/31/16	\$	535,670.14
Court Receipts for 2017		7,019,527.65
Book Adjustments		0.00
	\$	7,555,197.79

Court Disbursements for 2017		<u>(6,982,476.72)</u>
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Court Balance: 12/31/17	\$	<u>572,721.07</u>
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STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

CASES FILED BY COMMUNITY

COMMUNITY	TRAFFIC	CRIMINAL	CIVIL	TOTAL	PERCENTAGE
CITIES:					
Cuyahoga Falls	1,179	1,144	1,070	3,393	17.16%
Hudson	1,285	150	184	1,619	8.19%
Macedonia	121	288	221	630	3.19%
Munroe Falls	18	59	65	142	0.72%
Stow	2,424	839	664	3,927	19.86%
Tallmadge	454	624	387	1,465	7.41%
Twinsburg	1,373	378	441	2,192	11.08%
VILLAGES:					
Boston Heights	19	27	9	55	0.28%
Northfield	48	85	258	391	1.98%
Peninsula	834	27	35	896	4.53%
Reminderville	76	48	76	200	1.01%
Silver Lake	1,167	37	23	1,227	6.20%
OTHERS:					
Township, County and State Agencies	3,119	422	98	3,639	18.39%
TOTAL	12,117	4,128	3,531	19,776	100.00%

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

BAIL BOND DIVISION ACTIVITY

BOND BANK ACCOUNT COMBINED W/ CRIMINAL FEB. 2017

<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
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	\$ 0.00	\$ 0.00

Bail Bond Account Balance: 12-31-16	\$ 147,962.00
Bail Bond Account Receipts for 2017	0.00
Book Adjustments	0.00
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	\$ 147,962.00

Bail Bond Account Disbursements for 2017 **0.00**

Bail Bond Account Balance: 12-31-17 **\$ 147,962.00**

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

CIVIL DIVISION ACTIVITY

<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 176,478.39	\$ 153,645.06
February	140,944.94	162,861.41
March	189,828.51	163,744.36
April	174,747.11	175,306.53
May	180,081.28	178,069.88
June	184,273.32	190,221.25
July	176,665.04	172,283.45
August	183,834.80	161,366.63
September	168,309.75	188,023.20
October	189,522.16	167,478.96
November	177,267.76	206,746.85
December	170,250.92	166,339.69
	\$ 2,112,203.98	\$ 2,086,087.27
Civil Account Balance: 12-31-16		\$ 78,628.47
Civil Account Receipts for 2017		2,112,203.98
Book Adjustments		0.00
		\$ 2,190,832.45
Civil Account Disbursements for 2017		(2,086,087.27)
Civil Account Balance: 12-31-17		\$ 104,745.18

STOW MUNICIPAL COURT DISTRICT

2017 ANNUAL REPORT

CIVIL DIVISION: RECEIPT BREAKDOWN

January 2017 – June 2017

Government Agency	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	49,275.79	35,885.73	51,375.20	45,635.56	54,921.65	52,979.79
Legal News for Bailiff Sale	3,328.00	1,937.00	3,107.00	3,458.00	4,056.00	3,367.00
State of Ohio Legal Aid Societies	7,112.16	4,368.87	6,522.12	7,021.08	8,379.36	7,276.50
Computer Fees (CRT)	918.00	603.00	852.00	867.00	1,056.00	963.00
Computer Fees (CLK)	3,060.00	2,010.00	2,840.00	2,890.00	3,520.00	3,210.00
Special Project Fees	6,120.00	4,020.00	5,686.00	5,780.00	7,040.00	6,420.00
Poundage	2,074.23	1,766.79	2,266.07	2,020.85	1,880.79	2,093.23
PP Convenience Fee (Civil)	348.03	1,155.81	1,732.52	1,725.01	2,103.80	1,849.99
Deposits for Jury	400.00	400.00	800.00	0.00	0.00	0.00
Bank Fees	0.00	1.00	(2.00)	3.00	4.00	1.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fees charged for ea. Transaction)	0.00	0.00	0.00	0.00	0.00	0.00
Security for Cost	0.00	0.00	(312.00)	0.00	0.00	0.00
Judgments (Non-Garn)	83.58	1,027.48	1,688.00	2,966.53	3,223.10	2,567.60
Judgments	101,642.21	86,570.26	111,034.40	99,020.42	92,155.67	102,557.74
Witness Fees	0.00	0.00	12.60	12.00	6.00	0.00
Sheriff Fees	35.00	0.00	35.00	35.00	0.00	0.00
Legal News for Bailiff Sale	0.00	0.00	(15.00)	0.00	0.00	0.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	0.00	1,335.86	290.00	0.00	0.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fees (fees paid out to CourtView every month)	0.00	0.00	0.00	0.00	0.00	0.00
Rent/Escrow for Landlord Tenant	900.00	0.00	0.00	1,840.66	924.91	0.00
Refund/Overpay	751.39	339.00	215.74	372.00	0.00	177.47
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	430.00	860.00	760.00	810.00	810.00	810.00
Warrants	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
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00
Ninth District Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	(105.00)	0.00	0.00	0.00
Total:	\$ 176,478.39	140,944.94	189,828.51	174,747.11	180,081.28	184,273.32

STOW MUNICIPAL COURT DISTRICT**2017 ANNUAL REPORT****CIVIL DIVISION: RECEIPT BREAKDOWN****July 2017 – December 2017**

Government Agency	July	August	September	October	November	December	2017 Totals
	\$	\$	\$	\$	\$	\$	
Clerk and Bailiff Fees	42,083.02	56,556.06	45,290.54	57,217.45	51,846.64	44,660.28	587,727.71
Legal News for Bailiff Sale	2,561.00	3,861.00	3,068.00	3,705.00	3,159.00	2,743.00	38,350.00
State of Ohio Legal Aid Societies	5,397.48	8,156.61	6,444.90	7,706.16	6,472.62	5,790.51	80,648.37
Computer Fees (CRT)	699.00	1,053.00	831.00	972.00	807.00	741.00	10,362.00
Computer Fees (CLK)	2,330.00	3,510.00	2,770.00	972.00	807.00	748.00	28,667.00
Special Project Fees	4,660.00	7,020.00	5,540.00	6,480.00	5,380.00	4,940.00	69,086.00
Poundage	2,295.20	1,961.36	1,941.56	2,109.31	2,064.23	2,072.64	24,546.26
PP Convenience Fee (Civil)	1,459.31	2,073.30	1,665.06	1,921.78	5.74	(5.74)	16,034.61
Deposits for Jury	400.00	0.00	800.00	400.00	0.00	0.00	3,200.00
Bank Fees	2.00	1.00	0.00	1.00	2.00	4.00	17.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fees charged for ea. Transaction)	0.00	6.76	89.80	60.44	2,019.84	1,804.60	3,981.44
Security for Cost	0.00	0.00	0.00	0.00	0.00	0.00	(312.00)
Judgments (Non-Garn)	297.31	1,719.12	2,896.61	4,062.27	2,556.44	2,257.95	25,345.99
Judgments	112,460.40	96,103.20	95,136.62	103,353.95	101,146.81	101,559.84	1,202,741.52
Witness Fees	0.00	0.00	0.00	0.00	0.00	0.00	30.60
Sheriff Fees	35.00	0.00	0.00	0.00	80.00	70.00	290.00
Legal News for Bailiff Sale	0.00	0.00	0.00	0.00	0.00	0.00	(15.00)
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	0.00	0.00	0.00	0.00	0.00	1,625.86
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fees (fees paid out to CourtView every month)	0.00	0.00	6.76	89.80	60.44	2,019.84	2,176.84
Rent/Escrow for Landlord Tenant	891.00	990.00	994.90	0.00	0.00	0.00	6,541.47
Refund/Overpay	284.32	13.39	24.00	41.00	50.00	35.00	2,303.31
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	810.00	810.00	810.00	430.00	810.00	810.00	8,960.00
Warrants	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
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ninth District Appeals	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	0.00	(105.00)
Total:	\$ 176,665.04	\$ 183,834.80	\$ 168,309.75	\$ 189,522.16	\$ 177,267.76	\$ 170,250.92	\$ 2,112,203.98

STOW MUNICIPAL COURT DISTRICT

2017 ANNUAL REPORT

CIVIL DIVISION: DISBURSEMENT BREAKDOWN

January 2017 – June 2017

Government Agency	January	February	March	April	May	June
Clerk and Bailiff Fees	\$ 43,383.57	\$ 49,273.79	\$ 35,885.73	\$ 51,375.20	\$ 45,635.56	\$ 54,921.65
Legal News for Bailiff Sale	2,691.00	3,328.00	1,937.00	3,107.00	3,458.00	4,056.00
State of Ohio Legal Aid Societies	5,698.44	7,112.16	4,368.87	6,522.12	7,021.08	8,379.36
Computer Fees (CRT)	741.00	918.00	603.00	852.00	867.00	1,056.00
Computer Fees (CLK)	2,470.00	3,060.00	2,010.00	2,840.00	2,890.00	3,520.00
Special Project Fees	4,940.00	6,120.00	4,020.00	5,686.00	5,780.00	7,040.00
Poundage	2,155.10	2,074.23	1,766.79	2,266.07	2,020.85	1,880.79
Convenience Fee (Civil)	75.01	348.03	1,155.81	1,732.52	1,725.01	2,103.80
Deposits for Jury	0.00	0.00	0.00	0.00	0.00	400.00
Bank Fees	0.00	1.00	0.00	2.00	5.00	1.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fees charged for ea. Transaction)	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
Judgments (Non-Garn)	0.00	641.77	2,157.29	2,966.53	258.06	5,074.52
Judgments	90,537.32	88,710.43	108,266.27	97,772.17	105,973.32	101,781.33
Witness Fees	0.00	0.00	43.60	12.00	6.00	6.80
Sheriff Fees	0.00	35.00	24.34	7.92	0.00	0.00
Legal News for Bailiff Sale	0.00	0.00	0.00	0.00	0.00	0.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fees (fees paid out to CourtView every month)	0.00	0.00	0.00	0.00	0.00	0.00
Rent/Escrow for Landlord Tenant	0.00	0.00	900.00	0.00	0.00	0.00
Refund/Overpay	953.62	379.00	605.66	165.00	0.00	0.00
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	860.00	0.00	0.00	2,430.00	0.00
Warrants	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
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00
Ninth District Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$ <u>153,645.06</u>	\$ <u>162,861.41</u>	\$ <u>163,744.36</u>	\$ <u>175,306.53</u>	\$ <u>178,069.88</u>	\$ <u>190,221.25</u>

STOW MUNICIPAL COURT DISTRICT**2017 ANNUAL REPORT****CIVIL DIVISION: DISBURSEMENT BREAKDOWN****July 2017 – December 2017**

Government Agency	July	August	September	October	November	December	2017 Totals
	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	52,979.79	42,083.02	56,556.06	45,290.54	57,217.45	51,846.64	586,449.00
Legal News for Bailiff Sale	3,367.00	2,561.00	3,861.00	3,068.00	3,705.00	3,159.00	38,298.00
State of Ohio Legal Aid Societies	7,276.50	5,397.48	8,156.61	6,444.90	7,706.16	6,472.62	80,556.30
Computer Fees (CRT)	963.00	699.00	1,053.00	831.00	972.00	807.00	10,362.00
Computer Fees (CLK)	3,210.00	2,330.00	3,510.00	2,770.00	972.00	807.00	30,389.00
Special Project Fees	6,420.00	4,660.00	7,020.00	5,540.00	6,480.00	5,380.00	69,086.00
Poundage	2,093.23	2,295.20	1,961.36	1,941.56	2,109.31	2,064.23	24,628.72
Convenience Fee (Civil)	1,849.99	1,459.31	2,073.30	1,665.06	1,921.78	5.74	16,115.36
Deposits for Jury	0.00	0.00	400.00	0.00	2,000.00	0.00	2,800.00
Bank Fees	1.00	2.00	0.00	2.00	3.00	0.00	17.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fees charged for ea. Transaction)	0.00	0.00	6.76	89.80	60.44	2,019.84	2,176.84
Security for Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments (Non-Garn)	458.12	1,074.31	1,415.10	5,758.90	445.00	3,157.95	23,407.55
Judgments	93,664.82	92,774.48	102,010.01	92,034.64	120,916.85	87,593.77	1,182,035.41
Witness Fees	0.00	0.00	0.00	0.00	7.00	0.00	75.40
Sheriff Fees	0.00	0.00	0.00	0.00	0.00	0.00	67.26
Legal News for Bailiff Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fees (fees paid out to CourtView every month)	0.00	0.00	0.00	96.56	60.44	1,996.00	2,153.00
Rent/Escrow for Landlord Tenant	0.00	2,765.57	0.00	1,881.00	0.00	994.90	6,541.47
Refund/Overpay	0.00	463.18	0.00	65.00	104.00	35.00	2,770.46
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	2,802.08	0.00	0.00	2,066.42	0.00	8,158.50
Warrants	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
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ninth District Appeals	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	0.00	0.00
Total:	\$ 172,283.45	\$ 161,366.63	\$ 188,023.20	\$ 167,478.96	\$ 206,746.85	\$ 166,339.69	\$ 2,086,087.27

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

CRIMINAL DIVISION ACTIVITY

<u>MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
January	\$ 347,411.48	\$ 337,621.52
February	376,907.92	363,118.45
March	465,856.55	398,297.82
April	392,730.16	470,533.33
May	417,003.76	386,820.67
June	432,345.17	436,503.29
July	409,801.52	414,824.32
August	415,019.15	437,142.93
September	394,295.04	433,262.49
October	401,704.86	386,785.54
November	422,877.64	410,060.38
December	431,370.42	421,418.71
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	\$ 4,907,323.67	4,896,389.45

Criminal Account Balance: 12-31-16	\$ 457,041.67
Criminal Account Receipts for 2017	4,907,323.67
Criminal Account Interest: 2017	0.00
Book Adjustments	0.00
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	\$ 5,364,365.34

Criminal Account Disbursements for 2017 (4,896,389.45)

Criminal Account Balance: 12-31-17 **\$ 467,975.89**

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

CRIMINAL DIVISION: RECEIPT BREAKDOWN

January 2017 - June 2017

Government Agency	January	February	March	April	May	June
\$	\$	\$	\$	\$	\$	\$
State Patrol	3,027.88	2,757.24	3,898.00	3,495.50	4,277.61	6,139.50
Victims of Crime	6,335.00	7,239.00	9,022.00	7,233.00	8,533.50	8,895.50
Public Defenders	30.00	45.00	15.00	0.00	45.00	45.00
Indigent Defense Support Fund/Public Defenders (2949.091)	15,067.00	17,350.20	21,426.01	17,235.00	20,030.50	21,308.80
Indigent Defense Support Fund-Bond (2937.22)	422.00	368.00	743.00	428.00	476.00	481.00
Indigent Defense Support Fund (SB 209)	2,080.00	2,206.00	2,922.00	2,429.00	1,734.50	2,259.00
Drug Law Enforcement Fund (HB 562)	1,962.81	2,304.20	2,876.32	2,296.02	2,708.22	2,866.94
Criminal Justice Program Services Fund (HB 562)	63.69	74.80	93.18	74.47	87.78	93.06
Indigent Defense Support Fund (HB 562)	2,899.00	3,396.01	4,231.00	3,381.99	3,998.00	4,230.00
State Highway Safety Fund (SB 17)	67.50	55.00	85.00	67.50	75.00	92.50
Expungements	450.00	300.00	360.00	510.00	660.00	240.00
Dept of Liquor Control	596.11	0.00	248.00	0.00	250.00	100.00
Board of Pharmacy	2,946.00	1,630.00	1,391.00	1,104.00	2,476.00	2,358.94
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	0.00	0.00	0.00	0.00	0.00	0.00
Child Restraint	70.00	100.00	30.00	0.00	0.00	90.00
Seat Belt Violations	565.00	885.00	975.00	1,100.00	1,040.00	1,982.00
Summit County	30,259.16	35,394.20	43,581.47	32,735.55	33,366.03	28,205.98
OSP County	605.58	551.45	779.60	699.10	855.52	1,227.90
Public Defender's App. Fee	492.00	810.53	936.80	714.00	770.17	300.00
Fines: Stow Ord.	11,478.31	10,561.40	13,842.50	9,484.00	10,675.06	9,801.94
Fines: State Patrol	2,422.29	2,205.78	3,118.40	2,796.40	3,422.09	4,911.60
Stow Costs: City & State Ord.	106,003.38	110,676.81	140,688.07	112,853.52	121,512.91	133,798.84
City of Cuyahoga Falls	1,610.00	2,013.00	2,044.00	1,654.00	1,610.00	1,718.00
City of Hudson	6,687.00	7,442.00	6,799.40	4,536.05	8,389.19	8,300.55
City of Macedonia	815.00	450.00	960.70	548.00	1,333.00	2,020.00
City of Munroe Falls	5.00	135.00	1,003.00	100.00	0.00	100.00
City of Tallmadge	3,240.00	3,190.96	4,408.20	3,047.44	2,550.00	1,823.00
City of Twinsburg	7,400.00	6,015.13	7,570.00	7,009.00	10,166.07	9,595.00
Village of Boston Hts.	0.00	0.00	475.00	0.00	25.00	0.00
Village of Northfield	160.00	0.00	0.00	250.00	122.00	128.00
Village of Peninsula	1,710.00	3,659.00	3,670.00	4,020.00	4,915.00	5,970.00
Village of Reminderville	60.00	125.00	300.00	65.00	0.00	210.00
Village of Silver Lake	4,589.00	5,212.40	7,577.74	6,763.00	6,409.00	5,772.00
Bond (combined with Crim Acct. Feb 2017)	27,050.00	38,750.00	45,610.00	57,200.00	54,375.00	41,887.00
Jury Fees	0.00	340.00	1,059.60	0.00	360.00	298.00
Witness Fees	0.00	66.00	6.00	6.00	30.00	6.00
Sheriff Fees	247.43	488.79	612.84	491.29	183.44	180.94
Restitution	8,231.53	5,390.10	5,936.83	5,817.56	6,135.82	5,014.00
Refunds	505.10	1,053.62	684.54	2,706.93	847.45	-200.70
Interest	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	699.00	705.00	1,081.00	611.00	485.00	730.50
Computer Fees (CRT)	2,985.50	3,229.70	4,047.00	3,210.30	3,675.00	3,782.70
Computer Fees (CLK)	9,976.00	10,741.90	13,251.10	10,585.40	12,154.82	12,548.58
ATA	823.00	760.00	1,580.00	770.00	798.00	1,136.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	868.50	1,020.00	1,270.50	1,015.51	1,197.00	1,269.00
Incarceration	1,692.00	1,613.00	2,264.00	1,759.00	1,254.00	1,678.00
State Mandated Alcohol Monitoring Fund (SB 17)	1,141.50	1,381.06	1,651.94	1,435.50	1,078.50	1,304.50
Metro Parks Ak/Cl	136.00	75.00	175.00	0.00	0.00	0.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00
Summit Co. Humane Society	0.00	0.00	100.00	0.00	0.00	0.00
Police Agency Drug Fines	4,743.00	2,433.00	3,718.10	2,036.80	2,807.00	3,092.00
Prob Services Fund	22,558.04	28,299.49	27,982.43	22,737.56	30,808.92	31,054.53
Citizen's Reward Program	139.00	117.00	141.00	111.00	127.00	127.00
PP Convenience Fees (CR/TR)	2,163.20	2,294.03	2,487.34	2,096.94	2,530.65	2,336.09
First Data Credit Card Service Fee (fees charged for ea. transaction)	0.00	0.00	0.00	0.00	0.00	133.28
Summit CO. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00
Warrant Blocks	0.00	0.00	0.00	0.00	0.00	0.00
BMV/OLF	0.00	0.00	0.00	0.00	0.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	125.00	125.00	125.00	0.00	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Money Transfer	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Unclaimed Monies to be Held in Trust	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	800.00	900.00	800.00	1,270.00	1,330.00	1,771.00
First Date Invoice Fees (fees paid out to Court View every month)	0.00	0.00	0.00	0.00	0.00	0.00
AGO Collections	0.00	0.00	0.00	1,731.20	1,295.62	11,362.97
3rd Party Collection Fee (Capitol Recovery)	183.30	0.00	389.80	268.52	86.70	0.00
Intellitech 15% Fee	0.00	0.00	0.00	0.00	0.00	0.00
Mayor's IDAT Court Funds (F/C)	189.50	125.50	37.00	533.50	50.00	638.50
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	48,036.17	49,846.62	64,775.14	49,706.61	42,880.69	47,130.23
Total:	\$ 347,411.48	\$ 376,907.92	\$ 465,856.55	\$ 392,730.16	\$ 417,003.76	\$ 432,345.17

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

CRIMINAL DIVISION: RECEIPT BREAKDOWN
July 2017 - December 2017

Government Agency	July	August	September	October	November	December	2017 Totals
	\$	\$	\$	\$	\$	\$	\$
State Patrol	6,384.00	4,922.50	5,251.98	4,138.22	5,165.00	3,413.39	52,870.82
Victims of Crime	8,636.00	8,792.47	8,289.53	8,732.00	8,386.00	7,258.00	97,352.00
Public Defenders	4.00	81.00	41.00	90.00	15.00	10.00	421.00
Indigent Defense Support Fund/Public Defenders (2949.091)	20,338.50	20,830.20	19,691.50	20,546.00	19,933.00	17,326.40	231,083.11
Indigent Defense Support Fund-Bond (2937.22)	325.00	621.00	870.00	781.00	902.00	647.00	7,064.00
Indigent Defense Support Fund (SB 209)	3,181.00	2,078.00	1,724.00	1,982.00	2,888.00	2,620.00	28,103.50
Drug Law Enforcement Fund (HB 562)	2,757.07	2,786.58	2,701.83	2,843.82	2,685.88	2,376.39	31,166.08
Criminal Justice Program Services Fund (HB 562)	89.43	90.42	87.67	92.18	87.12	77.11	1,010.91
Indigent Defense Support Fund (HB 562)	4,055.00	4,115.00	3,980.00	4,188.00	3,968.00	3,505.00	45,947.00
State Highway Safety Fund (SB 17)	87.50	112.50	67.50	147.50	152.50	100.00	1,110.00
Expungements	570.00	360.00	360.00	420.00	480.00	360.00	5,070.00
Dept of Liquor Control	250.00	1,148.00	750.00	250.00	400.00	0.00	3,992.11
Board of Pharmacy	2,529.00	3,115.00	2,799.00	2,323.50	1,829.00	2,923.50	27,424.94
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	0.00	250.00	0.00	0.00	250.00	0.00	500.00
Child Restraint	60.00	0.00	130.00	30.00	30.00	10.00	550.00
Seat Belt Violations	1,335.00	1,825.00	1,545.00	1,133.00	1,020.00	930.00	14,335.00
Summit County	33,295.26	35,974.42	27,841.81	33,335.19	29,151.58	29,229.75	392,370.40
OSP County	1,276.80	984.50	1,050.39	827.64	1,033.00	682.68	10,574.16
Public Defender's App. Fee	730.00	806.00	279.00	571.00	1,091.00	793.00	8,293.50
Fines: Stow Ord.	9,787.46	8,393.00	10,165.00	12,421.00	10,059.00	10,155.00	126,823.67
Fines: State Patrol	5,107.20	3,938.00	4,201.58	3,310.57	4,132.00	2,730.71	42,296.62
Stow Costs: City & State Ord.	112,664.69	128,274.75	128,425.86	110,125.48	131,942.34	114,554.40	1,451,521.05
City of Cuyahoga Falls	2,528.00	1,724.00	1,471.00	2,466.76	1,369.00	660.00	20,867.76
City of Hudson	4,611.00	4,989.70	6,860.00	7,635.00	7,055.00	5,792.00	79,096.89
City of Macedonia	500.00	800.00	203.00	578.30	300.00	1,087.00	9,595.00
City of Munroe Falls	100.00	0.00	54.00	258.00	453.00	185.00	2,393.00
City of Tallmadge	3,542.00	2,397.32	1,506.50	1,842.00	3,063.39	3,484.31	34,095.12
City of Twinsburg	10,383.00	10,241.50	9,921.50	7,713.00	6,571.70	7,407.00	99,992.90
Village of Boston Hts.	0.00	50.00	0.00	0.00	0.00	500.00	1,050.00
Village of Northfield	0.00	0.00	119.00	181.00	150.00	250.00	1,360.00
Village of Peninsula	3,970.00	6,224.00	4,135.00	5,613.00	4,230.00	3,915.00	52,031.00
Village of Reminderville	15.00	125.00	235.00	450.00	740.00	860.00	3,185.00
Village of Silver Lake	4,606.96	5,495.00	5,994.04	5,987.02	5,516.00	5,736.98	69,659.14
Bond (combined with Crim Acct. Feb 2017)	51,425.00	26,580.00	35,560.00	36,976.00	34,855.00	80,175.00	530,443.00
Jury Fees	0.00	0.00	360.00	360.00	0.00	400.00	3,177.60
Witness Fees	24.00	28.00	6.00	24.00	30.00	0.00	226.00
Sheriff Fees	94.50	380.00	318.96	144.72	71.46	459.66	3,674.03
Restitution	4,304.70	2,900.24	2,749.54	2,925.23	5,797.62	4,060.77	59,263.94
Refunds	247.97	298.40	347.53	299.03	389.00	525.00	7,703.87
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	1,266.00	619.50	741.00	852.00	947.00	768.00	9,505.00
Computer Fees (CRT)	3,759.27	3,581.00	3,425.00	3,695.50	3,602.50	3,220.00	42,213.47
Computer Fees (CLK)	12,459.50	11,991.75	11,399.15	7,139.00	5,523.00	4,488.90	122,259.10
ATA	1,210.00	741.00	739.00	886.00	1,087.00	959.00	11,489.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	1,218.00	1,234.50	1,194.00	1,258.50	1,188.00	1,051.50	13,785.01
Incarceration	2,955.50	1,419.50	1,516.00	1,894.00	2,291.00	2,317.50	22,653.50
State Mandated Alcohol Monitoring Fund (SB 17)	1,621.50	1,396.50	1,001.50	1,152.50	1,502.50	1,243.00	15,910.50
Metro Parks Ak/Cl	50.00	0.00	0.00	50.00	0.00	35.00	521.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summit Co. Humane Society	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Police Agency Drug Fines	2,941.00	3,394.00	3,876.70	1,807.00	2,721.00	2,875.00	36,444.60
Prob Services Fund	26,555.06	21,552.11	20,886.46	20,526.83	25,395.48	25,753.87	304,110.78
Citizen's Reward Program	123.00	120.00	100.00	96.00	105.00	103.00	1,409.00
PP Convenience Fees (CR/TR)	2,423.57	2,373.72	2,728.93	2,584.15	0.00	0.00	24,018.62
First Data Credit Card Service Fee (fees charged for ea. transaction)	2,102.80	2,437.24	1,622.76	2,167.90	5,608.81	5,773.19	19,845.98
Summit CO. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warrant Blocks	0.00	1.00	0.00	30.00	15.00	1.00	47.00
BMV/OLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	125.00	125.00	0.00	0.00	0.00	0.00	625.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Money Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unclaimed Monies to be Held in Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	1,576.00	1,631.00	1,334.00	1,600.00	1,343.22	950.00	15,305.22
First Date Invoice Fees (fees paid out to Court View every month)	0.00	2,236.08	2,437.24	1,622.76	2,167.90	5,608.81	14,072.79
AGO Collections	5,733.56	19,203.36	11,074.54	11,384.31	12,989.62	8,358.13	83,133.31
3rd Party Collection Fee (Capitol Recovery)	184.72	-43.20	0.00	0.00	-184.72	0.00	885.12
Intellitech 15% Fee	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Mayor's IDAT Court Funds (F/C)	964.00	310.00	362.00	1,238.50	459.50	294.50	5,202.50
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	42,718.00	48,963.59	39,763.04	59,977.75	59,924.24	52,369.97	606,092.05
Total:	\$ 409,801.52	\$ 415,019.15	\$ 394,295.04	\$ 401,704.86	\$ 422,877.64	\$ 431,370.42	\$ 4,907,323.67

STOW MUNICIPAL COURT DISTRICT

2017 ANNUAL REPORT

CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN

January 2017 - June 2017

Government Agency	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
State Patrol	4,646.89	3,027.88	2,757.24	3,898.00	3,495.50	4,277.61
Victims of Crime	7,172.00	6,335.00	7,239.00	9,022.00	7,233.00	8,533.50
Public Defenders	0.00	30.00	45.00	15.00	0.00	45.00
Indigent Defense Support Fund/Public Defenders (2949.091)	17,144.00	15,067.00	17,350.20	21,426.01	17,235.00	20,030.50
Indigent Defense Support Fund-Bond (2937.22)	400.00	422.00	368.00	743.00	428.00	476.00
Indigent Defense Support Fund (SB 209)	2,083.00	2,080.00	2,206.00	2,922.00	2,429.00	1,734.50
Drug Law Enforcement Fund (HB 562)	2,271.30	1,962.81	2,304.20	2,876.32	2,296.02	2,708.22
Criminal Justice Program Services Fund (HB 562)	73.70	63.69	74.80	93.18	74.47	87.78
Indigent Defense Support Fund (HB 562)	3,350.00	2,899.00	3,396.01	4,231.00	3,381.99	3,998.00
State Highway Safety Fund (SB 17)	77.50	67.50	55.00	85.00	67.50	75.00
Expungements	210.00	450.00	300.00	360.00	510.00	660.00
Dept of Liquor Control	521.54	596.11	0.00	248.00	0.00	250.00
Board of Pharmacy	1,031.00	2,946.00	1,630.00	1,391.00	1,104.00	2,476.00
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	0.00	0.00	0.00	0.00	0.00	0.00
Child Restraint	60.00	70.00	100.00	30.00	0.00	0.00
Seat Belt Violations	1,292.00	565.00	885.00	975.00	1,100.00	1,040.00
Summit County	28,285.82	30,259.16	35,394.20	43,581.47	32,735.55	33,366.03
OSP County	876.38	605.58	551.45	779.60	699.10	855.52
Public Defender's App. Fee	586.00	492.00	810.53	936.80	714.00	770.17
Fines: Stow Ord.	10,146.00	11,478.31	10,561.40	12,449.16	9,484.00	10,675.06
Fines: State Patrol	3,505.51	2,422.29	2,205.78	3,118.40	2,796.40	3,422.09
Stow Costs: City & State Ord.	93,821.74	106,003.38	110,676.81	140,477.19	112,853.52	121,512.91
City of Cuyahoga Falls	1,488.00	1,610.00	2,013.00	860.27	1,654.00	1,610.00
City of Hudson	5,961.00	6,687.00	7,442.00	6,241.94	4,536.05	8,389.19
City of Macedonia	1,093.00	815.00	450.00	608.38	548.00	1,333.00
City of Munroe Falls	0.00	5.00	135.00	821.43	100.00	0.00
City of Tallmadge	3,066.00	3,240.00	3,190.96	3,794.67	3,047.44	2,550.00
City of Twinsburg	10,269.00	7,400.00	6,015.13	6,810.58	7,009.00	10,166.07
Village of Boston Hts.	30.64	0.00	0.00	334.20	0.00	25.00
Village of Northfield	788.00	160.00	0.00	0.00	250.00	122.00
Village of Peninsula	2,712.00	1,710.00	3,659.00	3,285.83	4,020.00	4,915.00
Village of Reminderville	125.00	60.00	125.00	127.98	65.00	0.00
Village of Silver Lake	5,492.70	4,589.00	5,212.40	7,155.98	6,763.00	6,409.00
Bond (combined with Crim Acct. Feb 2017)	22,785.00	44,900.00	49,390.00	52,975.00	54,850.00	67,166.00
Jury Fees	0.00	0.00	1,399.60	0.00	0.00	360.00
Witness Fees	0.00	36.00	30.00	6.00	30.00	6.00
Sheriff Fees	329.43	333.89	730.21	551.29	203.44	122.47
Restitution	7,642.63	5,014.82	8,510.97	6,847.64	5,032.22	4,941.60
Refunds	-40.00	1,439.62	856.83	2,722.74	697.23	501.52
Interest	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	747.00	699.00	705.00	1,081.00	611.00	485.00
Computer Fees (CRT)	3,090.00	2,985.50	3,229.70	4,047.00	3,210.30	3,675.00
Computer Fees (CLK)	10,291.00	9,976.00	10,741.90	13,251.10	10,585.40	12,154.82
ATA	985.00	823.00	760.00	1,580.00	770.00	798.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	1,005.00	868.50	1,020.00	1,270.50	1,015.51	1,197.00
Incarceration	1,835.00	1,692.00	1,613.00	2,264.00	1,759.00	1,254.00
State Mandated Alcohol Monitoring Fund (SB 17)	1,247.50	1,141.50	1,381.06	1,651.94	1,435.50	1,078.50
Metro Parks Ak/CI	164.00	136.00	75.00	175.00	0.00	0.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00
Summit Co. Humane Society	0.00	0.00	0.00	100.00	0.00	0.00
Police Agency Drug Fines	2,437.30	4,743.00	2,433.00	3,718.10	2,036.80	2,807.00
Prob Services Fund	22,755.32	22,558.04	28,299.49	27,982.43	22,737.56	30,808.92
Citizen's Reward Program	110.00	139.00	117.00	141.00	111.00	127.00
PP Convenience Fees (CR/TR)	2,371.52	2,163.20	2,294.03	2,487.34	2,096.94	2,530.65
First Data Credit Card Service Fee (fees charged for ea. transaction)	0.00	0.00	0.00	0.00	0.00	0.00
Summit CO. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00
Warrant Blocks	0.00	0.00	0.00	0.00	0.00	0.00
BMV/OLF	0.00	0.00	0.00	0.00	0.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	125.00	125.00	125.00	0.00	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Money Transfer	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment	0.00	0.00	6,371.00	0.00	0.00	0.00
Unclaimed Monies to be Held in Trust	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	888.00	1,000.00	700.00	1,170.00	1,430.00	1,671.00
First Data Invoice Fees (fees paid out to Court View every month)	0.00	0.00	0.00	0.00	0.00	0.00
AGO Collections	0.00	0.00	0.00	1,731.20	1,295.62	9,374.97
3rd Party Collection Fee (Capitol Recovery)	183.30	0.00	389.80	268.52	43.50	0.00
Intellitech 15% Fee	0.00	0.00	0.00	0.00	0.00	0.00
Mayor's IDAT Court Funds (F/C)	253.00	189.50	125.50	37.00	533.50	50.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	49,836.80	48,036.17	49,846.62	64,775.14	49,706.61	42,880.69

Total: \$ 337,621.52 \$ 363,118.45 \$ 398,297.82 \$ 470,533.33 \$ 386,820.67 \$ 436,503.29

STOW MUNICIPAL COURT DISTRICT

2017 ANNUAL REPORT

CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN

July 2017 - December 2017

Government Agency	July	August	September	October	November	December	2017 Totals
\$	\$	\$	\$	\$	\$	\$	\$
State Patrol	6,139.50	6,384.00	4,922.50	5,251.98	4,138.22	5,165.00	54,104.32
Victims of Crime	8,895.50	8,636.00	8,792.47	8,289.53	8,732.00	8,386.00	97,266.00
Public Defenders	45.00	4.00	81.00	41.00	90.00	15.00	411.00
Indigent Defense Support Fund/Public Defenders (2949.091)	21,308.80	20,338.50	20,830.20	19,691.50	20,546.00	19,933.00	230,900.71
Indigent Defense Support Fund-Bond (2937.22)	481.00	325.00	621.00	870.00	781.00	902.00	6,817.00
Indigent Defense Support Fund (SB 209)	2,259.00	3,181.00	2,078.00	1,724.00	1,982.00	2,888.00	27,566.50
Drug Law Enforcement Fund (HB 562)	2,866.94	2,757.07	2,786.58	2,701.83	2,843.82	2,685.88	31,060.99
Criminal Justice Program Services Fund (HB 562)	93.06	89.43	90.42	87.67	92.18	87.12	1,007.50
Indigent Defense Support Fund (HB 562)	4,230.00	4,055.00	4,115.00	3,980.00	4,188.00	3,968.00	45,792.00
State Highway Safety Fund (SB 17)	92.50	87.50	112.50	67.50	147.50	152.50	1,087.50
Expungements	240.00	570.00	360.00	360.00	420.00	480.00	4,920.00
Dept of Liquor Control	100.00	250.00	1,148.00	750.00	250.00	400.00	4,513.65
Board of Pharmacy	2,358.94	2,529.00	3,115.00	2,799.00	2,323.50	1,829.00	25,532.44
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	0.00	0.00	250.00	0.00	0.00	250.00	500.00
Child Restraint	90.00	60.00	0.00	130.00	30.00	30.00	600.00
Seat Belt Violations	1,982.00	1,335.00	1,825.00	1,545.00	1,133.00	1,020.00	14,697.00
Summit County	28,205.98	33,295.26	35,974.42	27,841.81	33,335.19	29,151.58	391,426.47
OSP County	1,227.90	1,276.80	984.50	1,050.39	827.64	1,033.00	10,767.86
Public Defender's App. Fee	300.00	730.00	806.00	279.00	571.00	1,091.00	8,086.50
Fines: Stow Ord.	9,801.94	9,787.46	8,393.00	10,165.00	12,421.00	10,059.00	125,421.33
Fines: State Patrol	4,911.60	5,107.20	3,938.00	4,201.58	3,310.57	4,132.00	43,071.42
Stow Costs: City & State Ord.	133,798.84	112,664.69	128,274.75	128,456.10	110,095.24	131,942.34	1,430,577.51
City of Cuyahoga Falls	1,718.00	2,528.00	1,724.00	1,471.00	2,466.76	1,369.00	20,512.03
City of Hudson	8,300.55	4,611.00	4,989.70	6,860.00	7,635.00	7,055.00	78,708.43
City of Macedonia	2,020.00	500.00	800.00	203.00	578.30	300.00	9,248.68
City of Munroe Falls	100.00	100.00	0.00	54.00	258.00	453.00	2,026.43
City of Tallmadge	1,823.00	3,542.00	2,397.32	1,506.50	1,842.00	3,063.39	33,063.28
City of Twinsburg	9,595.00	10,383.00	10,241.50	9,921.50	7,713.00	6,571.70	102,095.48
Village of Boston Hts.	0.00	0.00	50.00	0.00	0.00	0.00	439.84
Village of Northfield	128.00	0.00	0.00	119.00	181.00	150.00	1,898.00
Village of Peninsula	5,970.00	3,970.00	6,224.00	4,135.00	5,613.00	4,230.00	50,443.83
Village of Reminderville	210.00	15.00	125.00	235.00	450.00	740.00	2,277.98
Village of Silver Lake	5,772.00	4,606.96	5,495.00	5,994.04	5,987.02	5,516.00	68,993.10
Bond (combined with Crim Acct. Feb 2017)	29,412.00	67,105.00	54,010.00	25,955.00	42,360.00	37,175.00	548,083.00
Jury Fees	600.00	0.00	360.00	360.00	0.00	0.00	3,079.60
Witness Fees	12.00	12.00	16.00	24.00	48.00	0.00	220.00
Sheriff Fees	94.50	252.50	116.71	118.72	202.18	184.69	3,240.03
Restitution	3,517.03	2,450.22	2,328.86	3,319.20	4,958.38	3,551.32	58,114.89
Refunds	240.27	295.10	337.53	299.03	379.00	270.00	7,998.87
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	730.50	1,266.00	619.50	741.00	852.00	947.00	9,484.00
Computer Fees (CRT)	3,782.70	3,759.27	3,581.00	3,425.00	3,695.50	3,602.50	42,083.47
Computer Fees (CLK)	12,548.58	12,459.50	11,991.75	11,399.15	7,139.00	5,523.00	128,061.20
ATA	1,136.00	1,210.00	741.00	739.00	886.00	1,087.00	11,515.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	1,269.00	1,218.00	1,234.50	1,194.00	1,258.50	1,188.00	13,738.51
Incarceration	1,678.00	2,955.50	1,419.50	1,516.00	1,894.00	2,291.00	22,171.00
State Mandated Alcohol Monitoring Fund (SB 17)	1,304.50	1,621.50	1,396.50	1,001.50	1,152.50	1,502.50	15,915.00
Metro Parks Ak/C1	0.00	50.00	0.00	0.00	50.00	0.00	650.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summit Co. Humane Society	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Police Agency Drug Fines	3,092.00	2,941.00	3,394.00	3,876.70	1,807.00	2,721.00	36,006.90
Prob Services Fund	31,054.53	26,555.06	21,552.11	20,886.46	20,526.83	25,395.48	301,112.23
Citizen's Reward Program	127.00	123.00	120.00	100.00	96.00	105.00	1,416.00
PP Convenience Fees (CR/TR)	2,336.09	2,423.57	2,373.72	2,728.93	2,584.15	0.00	26,390.14
First Data Credit Card Service Fee (fees charged for ea. transaction)	133.28	2,102.80	2,437.24	1,622.76	2,167.90	5,608.81	14,072.79
Summit CO. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warrant Blocks	0.00	0.00	1.00	0.00	30.00	15.00	46.00
BMV/OLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	125.00	125.00	0.00	0.00	0.00	0.00	625.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Money Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment	0.00	0.00	0.00	0.00	0.00	0.00	6,371.00
Unclaimed Monies to be Held in Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	1,076.00	1,200.00	1,253.00	1,700.00	1,080.00	769.00	13,937.00
First Data Invoice Fees (fees paid out to Court View every month)	0.00	2,170.44	2,430.18	1,625.63	2,090.71	5,552.97	13,869.93
AGO Collections	7,721.56	17,446.60	10,729.94	13,246.49	12,603.54	8,497.19	82,647.11
3rd Party Collection Fee (Capitol Recovery)	0.00	0.00	0.00	0.00	0.00	0.00	885.12
Intellitech 15% Fee	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Mayor's IDAT Court Funds (F/C)	638.50	964.00	310.00	362.00	1,238.50	459.50	5,161.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	47,130.23	42,718.00	48,963.59	39,763.04	59,977.75	59,924.24	603,558.88
Total:	\$ 414,824.32	\$ 437,142.93	\$ 433,262.49	\$ 386,785.54	\$ 410,060.38	\$ 421,418.71	\$ 4,896,389.45

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

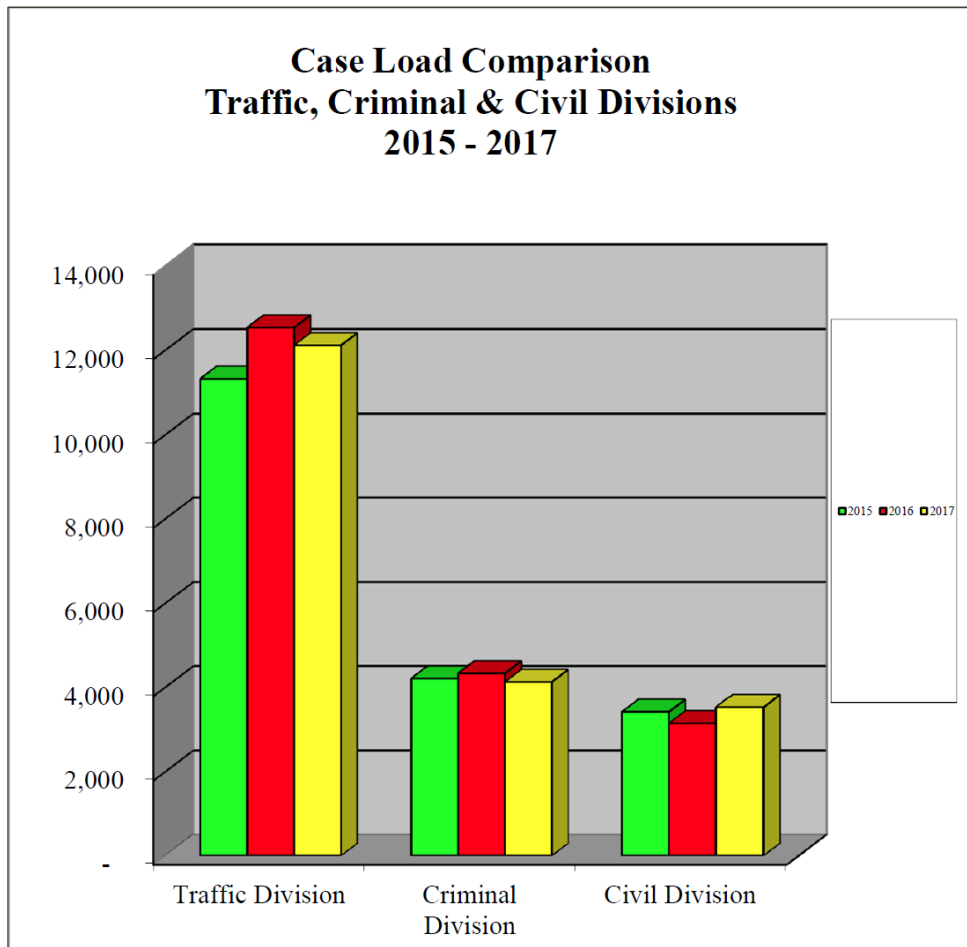
JURY FEES ACCOUNTS ACTIVITY
NO JURY ACCOUNT SINCE JANUARY 2010

<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: 12-31-16	\$	0.00
Jury Fees Account Receipts for 2017		0.00
Book Adjustments		0.00
	\$	0.00
Jury Fees Account Disbursements for 2017		0.00
Jury Fees Account Balance: 12-31-17	\$	0.00

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

ANALYSIS OF CASE LOAD: 2015 - 2017

	<u>2015</u>	<u>2016</u>	<u>2017</u>
Traffic Division	11,322	12,543	12,117
Criminal Division	4,211	4,335	4,128
Civil Division	3,422	3,151	3,531
	18,955	20,029	19,776

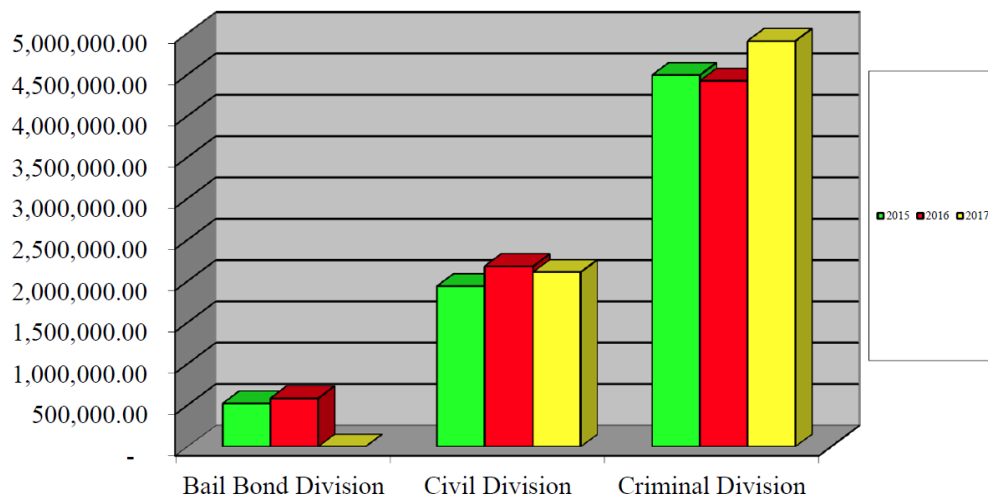


STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

ANALYSIS OF RECEIPTS: 2015 - 2017

	<u>2015</u>	<u>2016</u>	<u>2017</u>
Bail Bond Division	\$ 523,278.00	\$ 584,981.12	\$ 0.00
Civil Division	1,941,331.30	2,182,261.07	2,112,203.98
Criminal Division	4,495,923.52	4,426,942.71	4,907,323.67
Interest Income	0.00	0.00	0.00
	\$ 6,960,532.82	\$ 7,194,184.90	\$ 7,019,527.65

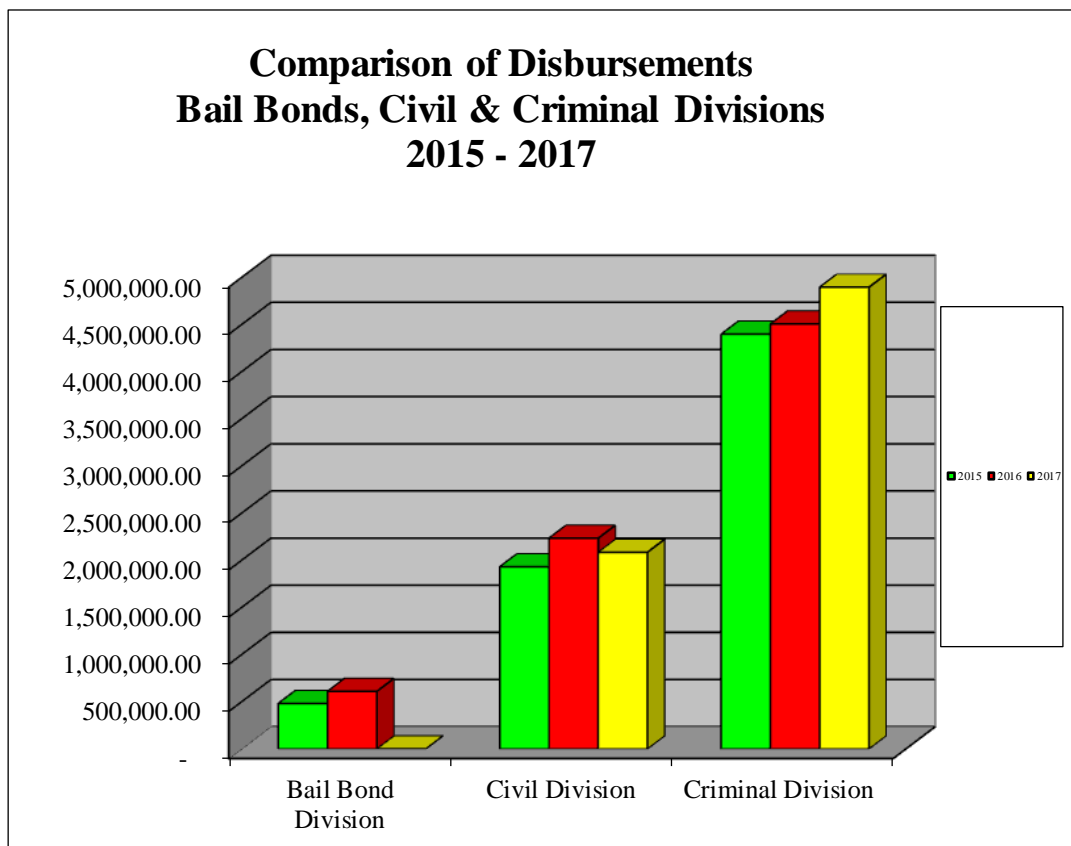
**Comparison of Receipts
Bail Bond, Civil & Criminal Divisions
2015 - 2017**



STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

ANALYSIS OF DISBURSEMENTS: 2015 - 2017

	<u>2015</u>	<u>2016</u>	<u>2017</u>
Bail Bond Division	\$ 482,645.00	\$ 610,236.12	\$ 0.00
Civil Division	1,931,596.50	2,234,972.20	2,086,087.27
Criminal Division *	<u>4,398,502.62</u>	<u>4,506,519.09</u>	<u>4,896,389.45</u>
	\$ 6,812,744.12	\$ 7,351,727.41	\$ 6,982,476.72



STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

COMMUNITY CONTROL DEPARTMENT REFERRALS

PRESENTENCE INVESTIGATIONS

2016 Carry-over	12
2017 New	66
2017 Completed	70

COMMUNITY CONTROL SUPERVISIONS

2016 Carry-over	321
2017 New	580
2017 Completed	588

MONITORINGS

2016 Carry-over	54
2017 New	158
2017 Completed	159

EXPUNGEMENT INVESTIGATIONS

2016 Carry-over	13
2017 New	189
2017 Completed	188

ELECTRONIC MONITORINGS

2016 Carry-over	106
2017 New	489
2017 Completed	472

STOW MUNICIPAL COURT DISTRICT
2017 ANNUAL REPORT

NOTE: ALL ADJUSTMENTS DONE INTERNALLY THROUGH THE COURTVIEW SYSTEM

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	\$ 0.00	\$ 0.00	\$ 0.00
February	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ADJUSTMENTS:	<u>\$ 0.00</u>				