

# STOW MUNICIPAL COURT

ANNUAL REPORT - 2019

JUDGE LISA L. COATES

JUDGE KIM R. HOOVER

CLERK AMBER ZIBRITOSKY

# STOW MUNICIPAL COURT

## ANNUAL REPORT - 2019

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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

**Amber Zibritosky**  
Clerk of Courts

## A MESSAGE FROM THE CLERK OF COURTS

Pursuant to O.R.C. 1901.14(A)(4), the 2019 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 2019 case load numbers, revenues and distributions, but also includes a breakdown of these statistics by each community as well.

Overall operating revenue for 2019 *increased* by 3.26% from 2018. The Court was able to again operate without a deficit charged to our communities. Caseloads also increased over last year by 391 cases. The Court processed 20,682 cases (4,250 Civil and 16,432 Criminal/Traffic). Below are some of the highlights of 2019:

- Since the Clerk's office launched eFiling in January of 2017, the Court has welcomed over 1,600 registered users. The Court's civil docket is now completely paperless allowing for cases to be processed much more efficiently. Total civil filings increased over 9% in 2019 resulting in a 10% increase of civil operating revenue.
- The Clerk of Courts Office continues to use the Ohio Attorney General to aid in the collection of delinquent fines and costs. This free service allows the Clerk's Office to seize a delinquent debtor's state income tax refund to offset their unpaid fines and costs. Since 2016, the Clerk's Office has received over \$1.6 million in debt collection from its partnership with the Ohio Attorney General.
- In May of 2019, the Clerk of Court's Office launched its first Police Officer Training on Clerking and Filing Tips. Over 30 area police officers attended this free event and received their certification to perform certain clerking tasks enumerated by O.R.C. 2935.081.
- The Court continues to operate its Mental Health Court STRIDE (Successful Treatment Results in Developing Excellence) with Judge Lisa Coates serving as the Presiding Judge of program. STRIDE is a 24-month, highly structured, intensive program for offenders who have been convicted of crimes as a direct result of mental illness. Since its inception in 2010, STRIDE has had 75 participants, 31 successful graduates, and currently has 11 pending participants in the 24-month treatment program.

On behalf of our Judges, Lisa Coates and Kim Hoover, along with myself and all of our dedicated staff at the Stow Municipal Court, we look forward to 2020 and remain focused on continuing to provide you with the highest level of professionalism and customer service.

Respectfully,

**AMBER ZIBRITOSKY**  
Clerk of Courts

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**SUMMARY OF TOTAL RECEIPTS AND DISBURSEMENTS**

**COURT RECEIPTS: 2019**

Civil Division	2,423,690.33
Criminal Division	4,911,312.28
Jury Fees Account	0.00
Interest Income	0.00
	<b>\$ 7,335,002.61</b>

**COURT DISBURSEMENTS: 2019**

Civil Division	2,405,330.26
Criminal Division	4,954,916.00
Jury Fees Account	0.00
	<b>\$ 7,360,246.26</b>

Court Balance : 12/31/18	\$ 459,803.73
Court Receipts for 2019	7,335,002.61
Book Adjustments	0.00
	<b>\$ 7,794,806.34</b>

Court Disbursements for 2018	<b>(7,360,246.26)</b>
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Court Balance: 12/31/19	<b>\$ 434,560.08</b>
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**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CASES FILED BY COMMUNITY**

COMMUNITY	TRAFFIC	CRIMINAL	CIVIL	TOTAL	PERCENTAGE
<b>CITIES:</b>					
<b>Cuyahoga Falls</b>	1,247	1,250	1,274	3,771	18.23%
<b>Hudson</b>	2,197	117	215	2,529	12.23%
<b>Macedonia</b>	115	262	246	623	3.01%
<b>Munroe Falls</b>	32	55	86	173	0.84%
<b>Stow</b>	2,682	760	680	4,122	19.93%
<b>Tallmadge</b>	349	522	549	1,420	6.87%
<b>Twinsburg</b>	1,287	364	472	2,123	10.26%
<b>VILLAGES:</b>					
<b>Boston Heights</b>	18	27	7	52	0.25%
<b>Northfield</b>	26	93	432	551	2.66%
<b>Peninsula</b>	522	10	52	584	2.82%
<b>Reminderville</b>	111	21	113	245	1.18%
<b>Silver Lake</b>	1,125	40	27	1,192	5.76%
<b>OTHERS:</b>					
<b>Township, County and State Agencies</b>	2,827	373	97	3,297	15.93%
<b>TOTAL</b>	<b>12,538</b>	<b>3,894</b>	<b>4,250</b>	<b>20,682</b>	<b>100.00%</b>

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CIVIL DIVISION ACTIVITY**

<b><u>MONTH</u></b>	<b><u>RECEIPTS</u></b>	<b><u>DISBURSEMENTS</u></b>
<b>January</b>	\$ 179,163.34	\$ 146,877.80
<b>February</b>	168,652.35	189,102.72
<b>March</b>	180,547.76	164,744.45
<b>April</b>	215,111.43	198,694.95
<b>May</b>	222,741.71	224,082.64
<b>June</b>	203,059.48	211,667.62
<b>July</b>	242,469.16	227,956.10
<b>August</b>	224,964.67	234,705.66
<b>September</b>	198,460.69	215,299.16
<b>October</b>	257,252.09	216,051.36
<b>November</b>	180,321.81	206,671.31
<b>December</b>	150,945.84	169,476.49
	<b>\$ 2,423,690.33</b>	<b>\$ 2,405,330.26</b>
<b>Civil Account Balance: 12-31-18</b>		\$ 80,124.08
<b>Civil Account Receipts for 2019</b>		2,423,690.33
<b>Book Adjustments</b>		0.00
		<b>\$ 2,503,814.41</b>
<b>Civil Account Disbursements for 2019</b>		<b>(2,405,330.26)</b>
<b>Civil Account Balance: 12-31-19</b>		<b>\$ 98,484.15</b>

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CIVIL DIVISION: RECEIPT BREAKDOWN**  
**January 2019 – June 2019**

<u>Government Agency</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	61,401.31	55,032.08	60,943.93	73,399.77	68,114.28	63,897.59
Legal News for Bailiff Sale (ALN)	3,835.00	3,900.00	4,017.00	5,174.00	4,550.00	4,498.00
State of Ohio Legal Aid Societies	8,148.69	8,026.92	8,313.03	10,593.00	9,379.26	9,265.41
Computer Fees (CRT)	1,047.00	990.00	1,041.00	1,302.00	1,173.00	1,143.00
Computer Fees (CLK)	1,047.00	990.00	1,041.00	1,302.00	1,173.00	1,143.00
Special Project Fees	6,980.00	6,600.00	6,940.00	8,680.00	7,820.00	7,620.00
Poundage	1,763.07	1,712.16	1,763.16	2,093.72	2,319.54	2,119.39
Credit Card Fees – First Data	2,590.45	2,516.66	2,615.14	3,421.98	2,972.91	2,934.98
Invoice Fee First Data	1,798.32	2,590.45	2,516.66	2,615.14	3,421.98	2,972.91
Deposits for Jury	400.00	0.00	0.00	0.00	0.00	0.00
Bank Fees	2.00	9.00	2.00	4.00	1.00	14.00
Notary and Appraiser Fees	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)	3,213.52	1,795.92	2,105.64	3,328.04	3,736.16	2,957.41
Judgments	86,390.23	83,892.16	86,017.53	102,502.20	113,567.81	103,250.93
Witness Fees	0.00	0.00	0.00	32.60	0.00	9.98
Sheriff Fees	116.75	35.00	49.75	60.00	0.00	35.00
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
Rent/Escrow for Landlord Tenant	0.00	0.00	751.92	172.98	172.98	1,197.88
Refund/Overpay	0.00	132.00	0.00	0.00	0.00	0.00
Sec.State Process Server	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship AR Payables	430.00	430.00	430.00	430.00	4,339.79	0.00
Trusteeship Pay	430.00	430.00	430.00	430.00	4,339.79	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
Miscellaneous	0.00	0.00	2,000.00	0.00	0.00	0.00
<b>Total:</b>	<b>\$ 179,593.34</b>	<b>169,082.35</b>	<b>180,977.76</b>	<b>215,541.43</b>	<b>227,081.50</b>	<b>203,059.48</b>
Applied Distribution:						
Trusteeship AR Payables	(430.00)	(430.00)	(430.00)	(430.00)	(4,339.79)	0.00
<b>Grand Total:</b>	<b><u>179,163.34</u></b>	<b><u>168,652.35</u></b>	<b><u>180,547.76</u></b>	<b><u>215,111.43</u></b>	<b><u>222,741.71</u></b>	<b><u>203,059.48</u></b>

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CIVIL DIVISION: RECEIPT BREAKDOWN**  
**July 2019 – December 2019**

<u>Government Agency</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>2019 Totals</u>
	\$	\$	\$	\$	\$	\$	
Clerk and Bailiff Fees	74,291.12	64,040.05	48,440.47	75,147.67	47,861.60	50,865.94	743,435.81
Legal News for Bailiff Sale (ALN)	4,667.00	3,926.00	2,600.00	4,576.00	3,406.00	3,562.00	48,711.00
State of Ohio Legal Aid Societies	9,534.69	8,198.19	5,485.59	9,539.64	7,027.02	7,401.24	100,912.68
Computer Fees (CRT)	1,170.00	1,044.00	699.00	1,200.00	867.00	930.00	12,606.00
Computer Fees (CLK)	1,170.00	1,044.00	699.00	1,200.00	867.00	930.00	12,606.00
Special Project Fees	7,800.00	6,960.00	4,660.00	8,000.00	5,780.00	6,200.00	84,040.00
Poundage	2,585.70	2,554.13	2,575.71	2,938.91	2,000.45	1,465.52	25,891.46
Credit Card Fees – First Data	3,239.00	2,809.39	2,033.51	3,300.59	2,385.92	2,586.80	33,407.33
Invoice Fee First Data	2,934.98	3,239.00	2,809.39	2,033.51	3,300.59	2,385.92	32,618.85
Deposits for Jury	400.00	0.00	0.00	800.00	400.00	400.00	2,400.00
Bank Fees	2.00	0.00	5.00	3.00	0.00	4.00	46.00
Notary and Appraiser Fees	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
Judgments (Non-Garn)	6,197.77	2,858.25	1,639.30	3,113.28	6,993.93	0.00	37,939.22
Judgments	124,962.65	123,935.45	124,211.72	142,675.39	96,702.30	69,886.42	1,257,994.79
Witness Fees	14.60	6.30	8.00	13.10	0.00	7.00	91.58
Sheriff Fees	0.00	0.00	0.00	0.00	34.00	0.00	330.50
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
Rent/Escrow for Landlord Tenant	3,499.65	2,459.16	2,499.00	2,711.00	2,696.00	4,281.00	20,441.57
Refund/Overpay	0.00	0.00	0.00	0.00	0.00	40.00	172.00
Sec.State Process Server	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship AR Payables	0.00	0.00	0.00	0.00	0.00	0.00	6,059.79
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	0.00	6,059.79
Warrants	0.00	0.00	75.00	0.00	0.00	0.00	75.00
Warrants (SP01)	0.00	0.00	20.00	0.00	0.00	0.00	20.00
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	1,890.75	0.00	0.00	0.00	0.00	3,890.75
<b>Total:</b>	<b>242,469.16</b>	<b>224,964.67</b>	<b>198,460.69</b>	<b>257,252.09</b>	<b>180,321.81</b>	<b>150,945.84</b>	<b>2,429,750.12</b>
Applied Distribution:							
Trusteeship AR Payables	0.00	0.00	0.00	0.00	0.00	0.00	(6,059.79)
<b>Grand Total:</b>	<b><u>242,469.16</u></b>	<b><u>224,964.67</u></b>	<b><u>198,460.69</u></b>	<b><u>257,252.09</u></b>	<b><u>180,321.81</u></b>	<b><u>150,945.84</u></b>	<b><u>2,423,690.33</u></b>



**STOW MUNICIPAL COURT DISTRICT****2019 ANNUAL REPORT****CIVIL DIVISION: DISBURSEMENT BREAKDOWN****January 2019 – June 2019**

<u>Government Agency</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	41,074.77	61,401.31	55,032.08	60,968.93	73,374.77	68,114.28
Legal News for Bailiff Sale (ALN)	2,795.00	3,835.00	3,900.00	4,017.00	5,174.00	4,550.00
State of Ohio Legal Aid Societies	5,719.23	8,148.69	8,026.92	8,313.03	10,593.00	9,379.26
Computer Fees (CRT)	714.00	1,047.00	990.00	1,041.00	1,302.00	1,173.00
Computer Fees (CLK)	714.00	1,047.00	990.00	1,041.00	1,302.00	1,173.00
Special Project Fees	4,760.00	6,980.00	6,600.00	6,940.00	8,680.00	7,820.00
Poundage	1,533.39	1,763.07	1,712.16	1,763.16	2,093.72	2,319.54
Credit Card Fees – First Data	1,798.32	2,590.45	2,516.66	2,615.14	3,421.98	2,972.91
Invoice Fee First Data	0.00	1,827.04	2,554.15	0.00	8,549.52	2,972.89
Deposits for Jury	400.00	0.00	0.00	0.00	400.00	0.00
Bank Fees	2.00	1.00	11.00	3.00	3.00	9.00
Notary and Appraiser Fees	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)	7,444.67	1,125.98	848.36	5,255.26	1,579.02	3,849.77
Judgments	79,840.67	97,914.18	81,478.37	104,652.51	107,595.03	102,430.26
Witness Fees	0.00	0.00	0.00	18.00	14.60	9.98
Sheriff Fees	81.75	0.00	84.75	25.00	0.00	35.00
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
Rent/Escrow for Landlord Tenant	0.00	0.00	0.00	751.92	0.00	518.94
Refund/Overpay	0.00	132.00	0.00	0.00	0.00	0.00
Sec.State Process Server	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship AR Payable	0.00	1,290.00	0.00	1,290.00	0.00	4,339.79
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	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
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>\$ 146,877.80</b>	<b>\$ 189,102.72</b>	<b>\$ 164,744.45</b>	<b>\$ 198,694.95</b>	<b>\$ 224,082.64</b>	<b>\$ 211,667.62</b>

**STOW MUNICIPAL COURT DISTRICT**

**2019 ANNUAL REPORT**

**CIVIL DIVISION: DISBURSEMENT BREAKDOWN**

**July 2019 – December 2019**

<u>Government Agency</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>2019 Totals</u>
\$	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	63,909.33	74,279.38	64,040.05	48,440.47	75,181.67	47,827.60	733,644.64
Legal News for Bailiff Sale (ALN)	4,498.00	4,667.00	3,926.00	2,600.00	4,576.00	3,406.00	47,944.00
State of Ohio Legal Aid Societies	9,265.41	9,534.69	8,198.19	5,485.59	9,539.64	7,027.02	99,230.67
Computer Fees (CRT)	1,143.00	1,170.00	1,044.00	699.00	1,200.00	867.00	12,390.00
Computer Fees (CLK)	1,143.00	1,170.00	1,044.00	699.00	1,200.00	867.00	12,390.00
Special Project Fees	7,620.00	7,800.00	6,960.00	4,660.00	8,000.00	5,780.00	82,600.00
Poundage	2,119.39	2,585.70	2,554.13	2,575.71	2,938.91	2,000.45	25,959.33
Credit Card Fees – First Data	2,934.98	3,239.00	2,809.39	2,033.51	3,300.59	2,385.92	32,618.85
Invoice Fee First Data	0.00	6,170.32	0.00	4,838.50	3,285.21	0.00	30,197.63
Deposits for Jury	0.00	0.00	0.00	0.00	400.00	0.00	1,200.00
Bank Fees	10.00	1.00	4.00	1.00	1.00	1.00	47.00
Notary and Appraiser Fees	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
Judgments (Non-Garn)	6,633.11	3,687.69	133.00	4,619.58	2,969.78	4,024.15	42,170.37
Judgments	124,580.48	120,400.88	124,564.35	139,297.70	93,944.71	95,290.35	1,272,039.49
Witness Fees	14.60	0.00	6.30	6.30	14.80	0.00	84.58
Sheriff Fees	35.00	0.00	0.00	0.00	69.00	0.00	330.50
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
Rent/Escrow for Landlord Tenant	2,049.80	0.00	0.00	0.00	0.00	0.00	3,320.66
Refund/Overpay	0.00	0.00	0.00	0.00	0.00	0.00	132.00
SecState Process Server	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship AR Payable	0.00	0.00	0.00	0.00	0.00	0.00	6,919.79
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warrants	0.00	0.00	0.00	75.00	0.00	0.00	75.00
Warrants (SP01)	0.00	0.00	0.00	20.00	0.00	0.00	20.00
Non-Negot Checks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2,000.00	0.00	15.75	0.00	0.00	0.00	2,015.75
<b>Total:</b>	<b>\$ 227,956.10</b>	<b>234,705.66</b>	<b>215,299.16</b>	<b>216,051.36</b>	<b>206,671.31</b>	<b>169,476.49</b>	<b>2,405,330.26</b>

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CRIMINAL DIVISION ACTIVITY**

<b><u>MONTH</u></b>	<b><u>RECEIPTS</u></b>	<b><u>DISBURSEMENTS</u></b>
<b>January</b>	\$ 370,852.84	\$ 371,342.18
<b>February</b>	430,400.93	367,845.21
<b>March</b>	515,616.41	452,994.82
<b>April</b>	476,548.38	509,698.94
<b>May</b>	420,890.05	475,372.30
<b>June</b>	389,800.59	422,282.14
<b>July</b>	439,956.47	385,954.63
<b>August</b>	404,097.48	440,869.61
<b>September</b>	374,293.45	397,743.76
<b>October</b>	430,944.38	388,608.36
<b>November</b>	338,827.16	408,758.44
<b>December</b>	319,084.14	333,445.61
	<b>\$ 4,911,312.28</b>	<b>\$ 4,954,916.00</b>
<b>Criminal Account Balance: 12-31-18</b>		\$ 379,679.65
<b>Criminal Account Receipts for 2019</b>		4,911,312.28
<b>Criminal Account Interest: 2019</b>		0.00
<b>Book Adjustments</b>		0.00
		<b>\$ 5,290,991.93</b>
<b>Criminal Account Disbursements for 2019</b>		<b>(4,954,916.00)</b>
<b>Criminal Account Balance: 12-31-19</b>		<b>\$ 336,075.93</b>

**STOW MUNICIPAL COURT DISTRICT**

**2019 ANNUAL REPORT**

**CRIMINAL DIVISION: RECEIPT BREAKDOWN**

**January 2019- June 2019**

Government Agency	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
State Patrol	1,673.00	1,421.50	1,423.25	2,289.18	2,391.75	3,001.00
Victims of Crime	7,209.00	7,811.74	9,913.10	9,349.50	9,144.00	7,752.68
Public Defenders	15.00	75.70	9.30	74.00	15.00	15.00
Indigent Defense Support Fund/Public Defenders (2949.091)	17,600.04	18,416.74	23,392.22	22,141.75	22,100.16	18,735.45
Indigent Defense Support Fund-Bond (2937.22)	456.80	675.00	889.00	732.55	789.40	474.00
Indigent Defense Support Fund (SB 209)	2,253.00	2,546.00	2,956.30	2,507.00	2,307.00	2,487.70
Drug Law Enforcement Fund (HB 562)	2,239.79	2,495.62	3,079.73	2,886.10	2,976.99	2,631.64
Criminal Justice Program Services Fund (HB 562)	72.71	80.87	99.87	93.50	96.57	85.36
Indigent Defense Support Fund (HB 562)	3,305.00	3,669.70	4,536.80	4,249.70	4,389.38	3,882.40
State Highway Safety Fund (SB 17)	82.50	65.00	87.50	70.00	15.00	30.00
Expungements	870.00	810.00	810.00	810.00	480.00	420.00
Dept of Liquor Control	0.00	0.00	0.00	282.70	0.00	0.00
Board of Pharmacy	2,383.90	3,065.75	3,750.74	3,519.20	3,408.00	1,597.00
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	200.00	0.00	0.00
Child Restraint	0.00	25.00	90.00	0.00	0.00	60.00
Seat Belt Violations	903.00	798.40	1,450.00	1,490.00	2,225.00	2,000.00
Summit County	31,767.39	35,429.71	47,997.07	38,493.60	32,670.87	29,641.15
OSP County	334.60	376.90	284.65	461.83	478.35	600.20
Public Defender's App. Fee	558.00	1,006.25	1,079.60	938.90	768.00	1,078.30
Fines: Stow Ord.	9,803.46	9,405.00	12,163.80	12,059.20	14,273.10	12,620.00
Fines: State Patrol	1,338.40	1,320.60	1,138.60	1,831.34	1,913.40	2,400.80
Stow Costs: City & State Ord.	115,972.99	136,333.92	179,310.77	148,330.22	133,745.77	111,806.37
City of Cuyahoga Falls	1,640.69	1,312.50	3,480.13	1,574.80	1,660.21	1,715.00
City of Hudson	10,100.00	11,825.60	13,369.30	12,215.90	14,844.30	11,100.10
City of Macedonia	700.00	1,231.10	1,660.00	731.60	550.00	1,525.00
City of Munroe Falls	100.00	100.00	100.00	201.00	0.00	150.00
City of Tallmadge	1,710.00	1,874.40	2,721.00	3,618.57	2,703.00	1,860.00
City of Twinsburg	6,426.90	9,118.80	9,106.00	7,619.13	9,958.00	8,042.50
Village of Boston Hts.	0.00	0.00	0.00	0.00	100.00	0.00
Village of Northfield	0.00	0.00	0.00	50.00	0.00	75.00
Village of Peninsula	3,160.00	3,657.00	2,743.00	2,882.63	3,034.00	2,060.00
Village of Reminderville	435.00	730.00	802.85	318.00	570.00	910.00
Village of Silver Lake	3,746.00	3,893.60	8,448.90	7,037.40	5,690.70	5,351.30
Bond (combined with Crim. Acct. Feb. 2017)	30,700.00	41,275.00	31,385.00	41,635.00	29,275.00	40,022.00
Bond Applied 10% Clerk's Fee ( eff 4/2018)	(1,850.00)	(1,365.00)	(2,080.00)	(1,242.00)	(1,700.00)	(700.00)
Jury Fees	0.00	85.50	0.00	0.00	0.00	0.00
Witness Fees	24.00	24.00	24.00	0.00	6.00	18.00
Sheriff Fees	121.97	349.13	154.50	180.00	436.12	762.30
Restitution	3,902.41	3,993.73	7,281.15	7,249.20	8,331.35	2,498.32
Restitution in AR Payables ( eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00
Refunds	15.00	341.00	185.28	941.00	658.10	1,290.17
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	620.00	988.00	1,099.00	1,074.00	660.00	802.00
Computer Fees (CRT)	3,332.32	3,616.33	4,447.30	4,058.60	3,966.40	3,419.00
Computer Fees (CLK)	3,563.51	4,342.75	5,320.50	4,658.05	4,171.40	3,681.70
ATA	772.00	938.50	1,433.50	947.00	753.00	979.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	991.50	1,218.21	1,480.50	1,290.00	1,067.81	1,164.00
Incarceration	1,466.86	2,105.71	3,045.45	2,385.50	1,775.70	2,128.30
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	1,121.50	1,429.10	1,337.50	1,149.00	1,036.00	1,233.90
Metro Parks Ak/Cl	0.00	0.00	0.00	85.00	0.00	0.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00
Summit County Humane Society	0.00	0.00	500.00	0.00	0.00	0.00
Police Agency Drug Fines	3,780.00	4,007.60	3,747.41	5,974.90	3,299.30	3,449.30
Prob Services Fund	19,121.78	22,757.09	26,151.16	20,111.88	19,328.09	19,171.25
Citizen's Reward Program	118.00	138.00	164.00	159.00	132.00	84.00
Convenience Fee Pay Pal	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fee collected on all trans.)	5,469.12	4,974.55	6,065.31	5,159.00	6,273.57	5,921.10
Summit Co. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00
BMV/OLF	0.00	20.00	0.00	0.00	0.00	0.00
BMV/Warrant Blocks	0.00	0.00	27.60	90.00	0.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Collections	10,348.00	19,448.30	21,255.92	14,930.84	9,442.15	10,683.41
AGO Overpayments (eff. 10-2019)	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment (DISBURSEMENT ONLY)	0.00	0.00	0.00	0.00	0.00	0.00
Interpreter Fee	0.00	0.00	0.00	0.00	0.00	0.00
Re-Instate Bond	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
Judgments	0.00	0.00	0.00	0.00	0.00	0.00
Pending Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Defensive Driver Diversion Program (eff 03/2018)	6,825.00	2,890.00	6,540.00	4,650.00	4,645.00	6,690.00
Diversion Program Comm. Cost	3,485.00	2,767.00	2,653.60	2,960.00	3,079.00	1,865.00
Mayor's Court IDAT Funds	545.00	294.50	249.50	341.00	255.50	213.00
3rd Party Collection Fee	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fee (monies paid to Courtview every month)	4,145.04	5,469.12	4,974.55	6,065.31	5,159.00	6,273.57
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	45,277.66	48,620.41	51,180.20	62,536.80	45,441.61	43,943.32
<b>Total</b>	<b>\$ 370,852.84</b>	<b>\$ 430,400.93</b>	<b>\$ 515,616.41</b>	<b>\$ 476,548.38</b>	<b>\$ 420,890.05</b>	<b>\$ 389,800.59</b>

**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**CRIMINAL DIVISION: RECEIPT BREAKDOWN**  
**July 2019 - December 2019**

Government Agency	July	August	September	October	November	December	2019 Totals
	\$	\$	\$	\$	\$	\$	\$
State Patrol	4,485.00	3,526.00	4,544.00	4,671.50	3,265.00	3,105.74	35,796.92
Victims of Crime	9,141.32	8,261.00	8,043.00	8,429.00	6,880.00	6,773.00	98,707.34
Public Defenders	30.00	30.00	14.00	0.00	0.00	0.00	278.00
Indigent Defense Support Fund/Public Defenders (2949.091)	21,616.49	19,600.34	18,997.17	19,642.50	16,178.00	16,256.92	234,677.78
Indigent Defense Support Fund-Bond (2937.22)	509.60	816.00	500.00	818.00	515.00	570.00	7,745.35
Indigent Defense Support Fund (SB 209)	2,351.30	2,603.70	2,413.00	3,246.00	2,454.00	1,780.00	29,905.00
Drug Law Enforcement Fund (HB 562)	3,040.83	2,639.42	2,656.76	2,663.54	2,255.35	2,211.28	31,777.05
Criminal Justice Program Services Fund (HB 562)	98.67	85.58	86.24	86.46	73.15	71.72	1,030.70
Indigent Defense Support Fund (HB 562)	4,483.00	3,890.00	3,922.00	3,930.00	3,313.00	3,259.00	46,829.98
State Highway Safety Fund (SB 17)	10.00	65.00	60.00	60.00	20.00	30.00	595.00
Expungements	630.00	510.00	600.00	360.00	570.00	510.00	7,380.00
Dept of Liquor Control	0.00	290.80	572.00	762.00	238.00	178.00	2,323.50
Board of Pharmacy	3,025.30	1,633.30	1,911.00	1,747.10	1,985.90	3,286.00	31,313.19
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	0.00	0.00	0.00	0.00	200.00
Child Restraint	30.00	30.00	0.00	0.00	0.00	0.00	235.00
Seat Belt Violations	1,435.00	1,250.00	1,026.60	730.00	690.00	965.00	14,963.00
Summit County	36,631.16	36,038.87	28,914.73	32,696.09	31,639.29	25,698.95	407,618.88
OSP County	897.00	705.20	914.80	934.30	653.00	621.15	7,261.98
Public Defender's App. Fee	700.00	840.00	548.10	1,054.90	597.00	635.00	9,804.05
Fines: Stow Ord.	11,639.82	11,594.00	12,364.00	11,638.00	11,243.00	11,196.00	139,999.38
Fines: State Patrol	3,588.00	2,820.80	3,635.20	3,737.20	2,612.00	2,484.59	28,820.93
Stow Costs: City & State Ord.	128,845.60	123,454.55	117,347.54	133,016.11	108,783.41	100,192.99	1,537,140.24
City of Cuyahoga Falls	1,505.00	1,005.21	1,140.00	2,524.10	1,283.90	2,076.00	20,917.54
City of Hudson	11,338.00	9,452.00	10,177.90	10,643.00	7,023.00	5,611.98	127,701.08
City of Macedonia	760.00	350.00	50.00	1,154.00	898.95	621.82	10,232.47
City of Munroe Falls	831.00	380.00	364.00	0.00	0.00	628.00	2,854.00
City of Tallmadge	1,430.00	1,210.00	1,450.00	1,769.00	1,320.00	2,015.00	23,680.97
City of Twinsburg	8,888.50	8,589.00	7,231.00	7,734.00	6,949.20	7,402.28	97,065.31
Village of Boston Hts.	0.00	475.00	0.00	0.00	0.00	0.00	575.00
Village of Northfield	75.00	25.00	50.00	0.00	0.00	0.00	275.00
Village of Peninsula	2,250.00	4,265.00	2,475.00	2,784.00	2,085.00	1,905.00	33,300.63
Village of Reminderville	350.00	130.00	425.00	300.00	275.00	635.00	5,880.85
Village of Silver Lake	5,636.89	4,480.20	4,083.00	6,142.00	5,261.80	4,681.39	64,453.18
Bond (combined with Crim. Acct. Feb. 2017)	42,210.00	35,110.00	29,876.00	31,015.00	17,790.00	15,681.00	385,974.00
Bond Applied 10% Clerk's Fee ( eff 4/2018)	(1,165.00)	(2,705.00)	(1,731.00)	(1,575.10)	(650.00)	(1,100.00)	(17,863.10)
Jury Fees	0.00	0.00	400.00	0.00	0.00	0.00	485.50
Witness Fees	12.00	10.50	12.00	7.50	0.00	6.00	144.00
Sheriff Fees	106.50	384.37	200.00	163.00	171.00	103.00	3,131.89
Restitution	4,350.67	2,924.86	2,905.59	5,870.65	5,387.02	3,137.00	57,831.95
Restitution in AR Payables ( eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
Refunds	140.00	302.10	423.00	185.00	77.00	25.00	4,582.65
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	1,185.00	764.00	834.00	1,128.50	716.50	693.00	10,564.00
Computer Fees (CRT)	3,961.50	3,494.50	3,492.50	3,688.00	3,157.50	3,043.00	43,676.95
Computer Fees (CLK)	4,328.50	3,670.40	3,711.40	3,934.50	3,333.00	3,247.50	47,963.21
ATA	849.00	870.00	680.00	912.00	809.50	854.00	10,797.50
Indigent Driver's Alcohol Treatment Fund (HB 562)	1,345.50	1,167.00	1,176.00	1,179.00	997.50	978.00	14,055.02
Incarceration	2,798.00	2,199.00	1,741.00	2,884.00	1,803.00	1,661.00	25,993.52
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	1,034.00	1,512.00	1,301.00	1,332.00	1,298.00	882.00	14,666.00
Metro Parks Ak/Cl	75.00	44.00	206.00	150.00	0.00	0.00	560.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summit County Humane Society	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Police Agency Drug Fines	3,767.20	2,871.90	3,192.00	2,335.40	2,459.80	3,976.30	42,861.11
Prob Services Fund	14,503.01	18,843.23	17,239.79	23,471.29	15,054.47	12,385.97	228,139.01
Citizen's Reward Program	109.00	114.00	98.00	113.00	88.00	94.00	1,411.00
Convenience Fee Pay Pal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fee collected on all trans.)	6,187.61	5,987.11	5,878.18	6,276.62	5,141.68	5,187.31	68,521.16
Summit Co. B.W. Service Fee	0.00	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	20.00
BMV/Warrant Blocks	0.00	15.00	0.00	0.00	0.00	0.00	132.60
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Collections	12,291.70	11,879.67	8,199.31	14,855.31	7,940.95	8,592.04	149,867.60
AGO Overpayments (eff. 10-2019)	0.00	0.00	0.00	62.20	0.00	60.00	122.20
Akron Law Library Assessment (DISBURSEMENT ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interpreter Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Re-Instate Bond	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
Judgments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pending Appeals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Defensive Driver Diversion Program (eff 03/2018)	5,035.00	7,850.00	7,975.00	7,425.00	7,498.00	7,013.00	75,036.00
Diversion Program Comm. Cost	3,050.00	3,994.00	4,221.00	4,270.00	1,776.00	3,150.00	37,270.60
Mayor's Court IDAT Funds	194.00	211.50	243.50	302.50	259.50	239.00	3,348.50
3rd Party Collection Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fee (monies paid to Courtview every month)	5,921.10	6,187.61	5,987.11	5,878.18	6,276.62	5,141.68	67,478.89
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	61,314.70	45,249.76	39,416.03	51,708.03	38,280.17	38,532.53	571,501.22
<b>Total</b>	<b>\$ 439,956.47</b>	<b>\$ 404,097.48</b>	<b>\$ 374,293.45</b>	<b>\$ 430,944.38</b>	<b>\$ 338,827.16</b>	<b>\$ 319,084.14</b>	<b>\$ 4,911,312.28</b>

2019 ANNUAL REPORT

**CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN**

January 2019- June 2019

Government Agency	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
State Patrol	1,447.50	1,673.00	1,421.50	1,423.25	2,289.18	2,391.75
Victims of Crime	6,336.68	7,209.00	7,811.74	9,913.10	9,349.50	9,144.00
Public Defenders	15.00	15.00	75.70	9.30	74.00	15.00
Indigent Defense Support Fund/Public Defenders (2949.091)	15,157.40	17,600.04	18,416.74	23,392.22	22,141.75	22,100.16
Indigent Defense Support Fund-Bond (2937.22)	453.00	456.80	675.00	889.00	732.55	789.40
Indigent Defense Support Fund (SB 209)	861.00	2,253.00	2,546.00	2,956.30	2,507.00	2,307.00
Drug Law Enforcement Fund (HB 562)	2,103.19	2,239.79	2,495.62	3,079.73	2,886.10	2,976.99
Criminal Justice Program Services Fund (HB 562)	68.21	72.71	80.87	99.87	93.50	96.57
Indigent Defense Support Fund (HB 562)	3,100.00	3,305.00	3,669.70	4,536.80	4,249.70	4,389.38
State Highway Safety Fund (SB 17)	45.00	82.50	65.00	87.50	70.00	15.00
Expungements	450.00	870.00	810.00	810.00	810.00	480.00
Dept of Liquor Control	0.00	0.00	0.00	0.00	282.70	0.00
Board of Pharmacy	2,273.00	2,383.90	3,065.75	3,750.74	3,519.20	3,408.00
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	200.00	0.00	0.00	0.00	200.00	0.00
Child Restraint	30.00	0.00	25.00	90.00	0.00	0.00
Seat Belt Violations	520.00	903.00	798.40	1,450.00	1,490.00	2,225.00
Summit County	22,473.00	31,767.39	35,429.71	47,997.07	38,493.60	32,670.87
OSP County	289.50	334.60	376.90	284.65	461.83	478.35
Public Defender's App. Fee	596.00	558.00	1,006.25	1,079.60	938.90	768.00
Fines: Stow Ord.	7,144.00	8,538.45	9,405.00	12,163.80	12,059.20	14,273.10
Fines: State Patrol	1,158.00	1,338.40	1,320.60	1,138.60	1,831.34	1,913.40
Stow Costs: City & State Ord.	93,105.37	115,747.31	136,333.92	179,310.77	148,399.72	133,696.27
City of Cuyahoga Falls	959.00	458.83	1,312.50	3,480.13	1,574.80	1,660.21
City of Hudson	9,375.00	9,292.30	11,825.60	13,369.30	12,215.90	14,844.30
City of Macedonia	831.00	432.74	1,231.10	1,660.00	731.60	550.00
City of Munroe Falls	0.00	52.49	100.00	100.00	201.00	0.00
City of Tallmadge	1,644.00	1,193.31	1,874.40	2,721.00	3,618.57	2,703.00
City of Twinsburg	7,801.90	5,720.16	9,118.80	9,106.00	7,619.13	9,958.00
Village of Boston Hts.	0.00	0.00	0.00	0.00	0.00	100.00
Village of Northfield	300.00	0.00	0.00	0.00	50.00	0.00
Village of Peninsula	2,710.00	2,910.56	3,657.00	2,743.00	2,882.63	3,034.00
Village of Reminderville	780.00	292.46	730.00	802.85	318.00	570.00
Village of Silver Lake	6,173.60	3,217.43	3,893.60	8,448.90	7,037.40	5,690.70
Bond (combined with Crim. Acct. Feb. 2017)	86,275.00	30,880.00	48,295.00	40,028.00	33,225.00	30,675.00
Bond Applied 10% Clerk's Fee ( eff 4/2018)	0.00	0.00	0.00	0.00	0.00	0.00
Jury Fees	717.00	0.00	124.50	190.00	0.00	85.50
Witness Fees	24.00	24.00	18.00	0.00	12.00	6.00
Sheriff Fees	151.98	120.00	159.00	40.00	328.40	466.38
Restitution	3,885.30	4,713.03	7,440.43	5,710.79	5,514.71	4,779.58
Restitution in AR Payables ( eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00
Refunds	757.00	99.00	107.28	672.00	365.00	1,808.27
Sealing Notification Service (eff. 3/2018)	45.00	0.00	45.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	438.00	645.00	963.00	1,099.00	1,074.00	660.00
Computer Fees (CRT)	2,845.50	3,332.32	3,616.33	4,447.30	4,058.60	3,966.40
Computer Fees (CLK)	3,072.49	3,563.51	4,342.75	5,320.50	4,658.05	4,171.40
ATA	475.00	772.00	938.50	1,433.50	947.00	753.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	930.00	991.50	1,218.21	1,480.50	1,290.00	1,067.81
Incarceration	1,163.20	1,466.86	2,105.71	3,045.45	2,385.50	1,775.70
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	470.00	1,121.50	1,429.10	1,337.50	1,149.00	1,036.00
Metro Parks Ak/Cl	0.00	0.00	0.00	0.00	85.00	0.00
Water Craft	0.00	0.00	0.00	0.00	0.00	0.00
Summit County Humane Society	0.00	0.00	0.00	500.00	0.00	0.00
Police Agency Drug Fines	3,245.00	3,780.00	4,007.60	3,747.41	5,974.90	3,299.30
Prob Services Fund	15,781.40	19,121.78	22,757.09	26,151.16	20,111.88	19,328.09
Citizen's Reward Program	86.00	118.00	138.00	164.00	159.00	132.00
Convenience Fee Pay Pal	0.00	0.00	0.00	0.00	0.00	0.00
First Data Credit Card Service Fee (fee collected on all trans.)	4,145.04	5,469.12	4,974.55	6,065.31	5,159.00	6,273.57
Summit Co. B.W. Service Fee	0.00	0.00	0.00	0.00	0.00	0.00
BMV/OLF	0.00	0.00	20.00	0.00	0.00	0.00
BMV/Warrant Blocks	0.00	0.00	0.00	27.60	90.00	0.00
Suspended License Intervention Program	0.00	0.00	0.00	0.00	0.00	0.00
Court of Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Collections	9,654.50	12,788.50	28,408.22	13,165.74	11,086.55	10,427.91
AGO Overpayments (eff. 10-2019)	0.00	0.00	0.00	0.00	0.00	0.00
Akron Law Library Assessment (DISBURSEMENT ONLY)	5,939.00	0.00	0.00	0.00	0.00	0.00
Interpreter Fee	0.00	0.00	0.00	0.00	0.00	0.00
Re-Instate Bond	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
Judgments	0.00	0.00	0.00	0.00	0.00	0.00
Pending Appeals	0.00	0.00	0.00	0.00	0.00	0.00
Defensive Driver Diversion Program (eff 03/2018)	8,050.00	4,375.00	5,425.00	4,025.00	6,300.00	3,675.00
Diversion Program Comm. Cost	2,679.00	3,050.00	2,669.00	2,625.00	3,267.00	2,613.00
Mayor's Court IDAT Funds	86.50	545.00	294.50	249.50	341.00	255.50
3rd Party Collection Fee	0.00	0.00	0.00	0.00	0.00	0.00
First Data Invoice Fee (monies paid to Courtview every month)	0.00	4,573.26	5,205.24	0.00	16,025.11	6,236.67
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	31,925.92	45,277.66	48,620.41	51,180.20	62,536.80	45,441.61
Total	\$ 371,342.18	\$ 367,845.21	\$ 452,994.82	\$ 509,698.94	\$ 475,372.30	\$ 422,282.14

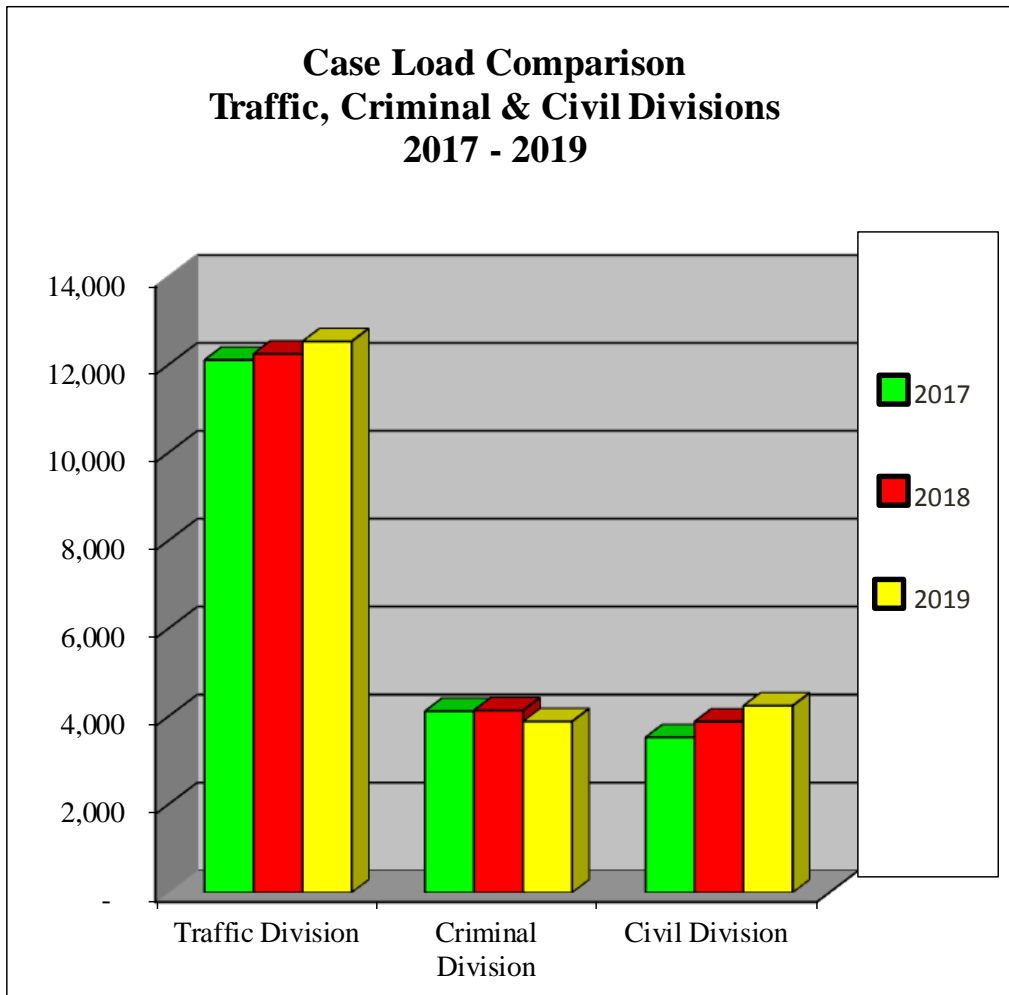




**STOW MUNICIPAL COURT DISTRICT**  
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**ANALYSIS OF CASE LOAD: 2017 - 2019**

	<u>2017</u>	<u>2018</u>	<u>2019</u>
<b>Traffic Division</b>	12,117	12,257	12,538
<b>Criminal Division</b>	4,128	4,146	3,894
<b>Civil Division</b>	3,531	3,888	4,250
	<b>19,776</b>	<b>20,291</b>	<b>20,682</b>

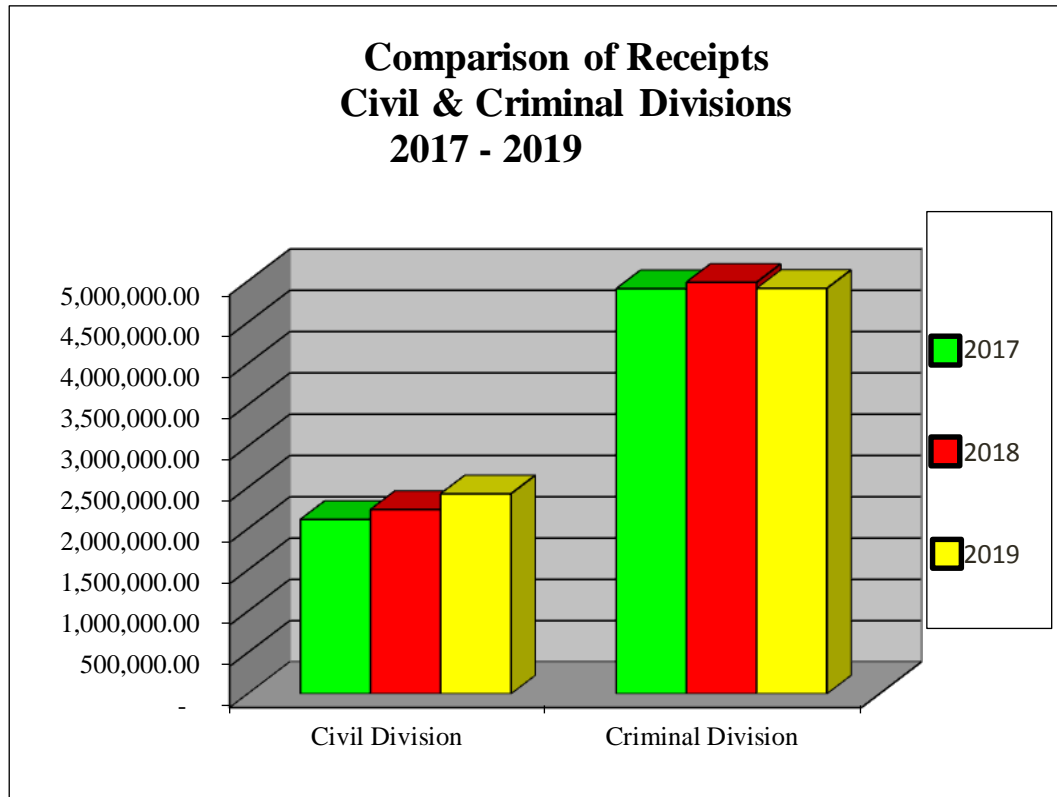




**STOW MUNICIPAL COURT DISTRICT**  
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**ANALYSIS OF RECEIPTS: 2017 - 2019**

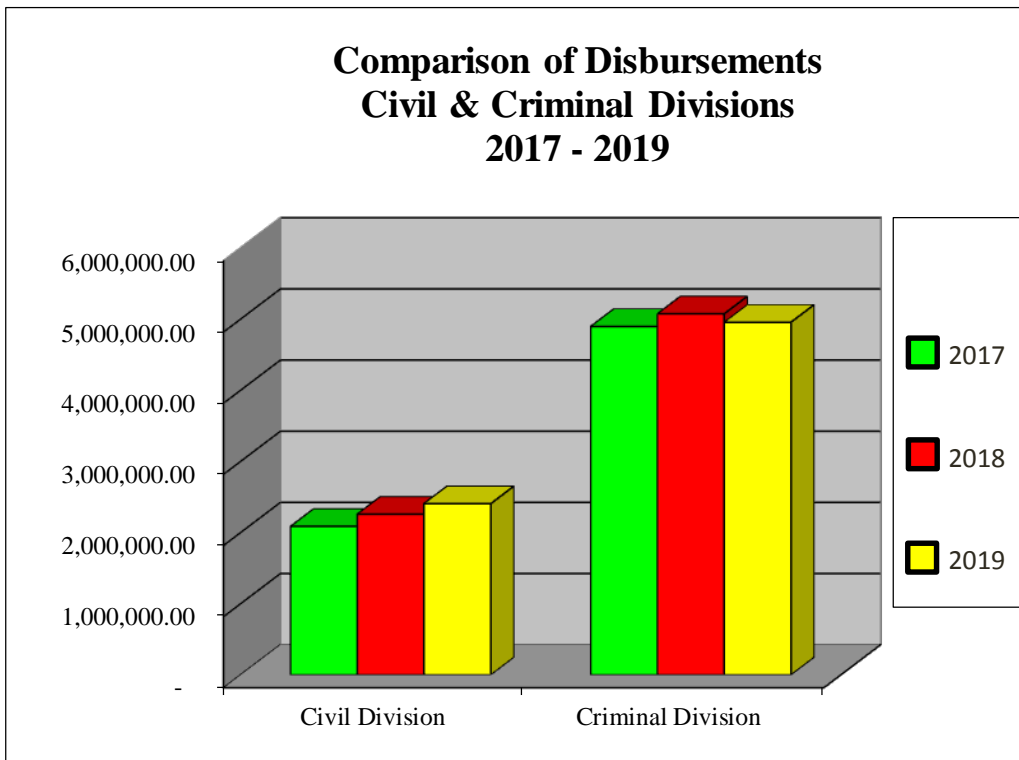
	<u>2017</u>	<u>2018</u>	<u>2019</u>
<b>Civil Division</b>	2,112,203.98	2,232,990.30	2,423,690.33
<b>Criminal Division</b>	4,907,323.67	4,985,774.88	4,911,312.28
<b>Interest Income</b>	0.00	0.00	0.00
	<b>\$ 7,019,527.65</b>	<b>\$ 7,218,765.18</b>	<b>\$ 7,335,002.61</b>



**STOW MUNICIPAL COURT DISTRICT**  
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**ANALYSIS OF DISBURSEMENTS: 2017 - 2019**

	<u>2017</u>	<u>2018</u>	<u>2019</u>
<b>Civil Division</b>	2,086,087.27	2,257,611.40	2,405,330.26
<b>Criminal Division</b>	4,896,389.45	5,074,071.12	4,954,916.00
	<b>\$ 6,982,476.72</b>	<b>\$ 7,331,682.52</b>	<b>\$ 7,360,246.26</b>



**STOW MUNICIPAL COURT DISTRICT**  
**2019 ANNUAL REPORT**

**COMMUNITY CONTROL DEPARTMENT REFERRALS**

**PRESENTENCE INVESTIGATIONS**

2018 Carry-over	7
New	58
2019 Completed	58

**COMMUNITY CONTROL SUPERVISIONS**

2018 Carry-over	250
New	405
2019 Completed	433

**MONITORINGS**

2018 Carry-over	32
New	106
2019 Completed	94

**EXPUNGEMENT INVESTIGATIONS**

2018 Carry-over	12
New	282
2019 Completed	275

**ELECTRONIC MONITORINGS**

2018 Carry-over	136
New	489
2019 Completed	412