



STOW MUNICIPAL COURT 2023 ANNUAL REPORT



JUDGE KIM R. HOOVER | JUDGE LISA L. COATES



Judge Kim R. Hoover
Judge Lisa L. Coates

Stow Municipal Court
4400 Courthouse Blvd.
Stow, Ohio 44224
(330) 564-4174

A Message from the Court

In accordance with Ohio Revised Code §1901.14(A)(4), the 2023 Annual Report of the Stow Municipal Court is contained herein. This report is intended to provide a statistical overview of the caseload and a detailed accounting of the Court's revenue and disbursements.

Despite the challenging financial trends that we have emerged over the past three years, the Court was again able to cover all operational expenses while continuing to make payments toward the remaining courthouse construction debt. This has not been easy as the caseload remains well under pre-pandemic levels and the collection of unpaid fines and costs has continued to rise.

In order to effectively steward our limited resources while still providing vital services to the public, our staff has taken on additional responsibilities that have allowed us to put off replacing employees who have left or been laid off. We are proud of what we have been able to accomplish and we are very grateful to our staff for their excellent work.

The Court continues to seek additional resources through grants and community partnerships. Last year, the Court received approximately \$60,000 from the Ohio Department of Mental Health & Addiction Services to support our mental health specialty docket (STRIDE Court). More recently, the Court applied for a grant from the Supreme Court of Ohio that will hopefully provide approximately \$50,000 to fund security upgrades at the courthouse in the months ahead.

As we close the book on 2023, we would like to extend a note of thanks to Clerk of Court Amber Zibritosky and her staff for their assistance in preparing this report. We would like to express our gratitude to all of the community partners who continue to serve the Court.

Respectfully,

A handwritten signature in black ink that reads "Kim Hoover".

Judge Kim R. Hoover

A handwritten signature in black ink that reads "Lisa L. Coates".

Judge Lisa L. Coates



Amber Zibritosky

Clerk of Courts

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

A MESSAGE FROM THE CLERK OF COURTS

Dear Public Official:

Pursuant to O.R.C. 1901.14(A)(4), the Clerk of Courts Office is proud to join Judges Kim Hoover and Lisa Coates in submitting the 2023 Annual Report for your review and consideration. The facts and figures concerning the Court's caseloads, revenues and distributions have been compiled and are certified to be a true and accurate representation of the Court's activities and financial health.

Overall, 1,039 more cases were filed with the Court in 2023 when compared to 2022, an increase of 6.5%. However, while the Court's caseload has been steadily increasing from the all-time low of 14,916 in 2020 during the height of the Covid-19 pandemic, the total caseload for 2023 is still approximately 18% lower than in 2019. Total revenues and receipts for 2023 have also increased by approximately \$519,000 or 8.6% when compared to 2022. But, again, when compared to 2019, the Court's 2023 total receipts are still down by approximately 10.5%. So, while the Court is steadily improving from the financial impact of the pandemic, the Court has not yet made a full recovery.

Below are some additional highlights of the Clerk's Office in 2023:

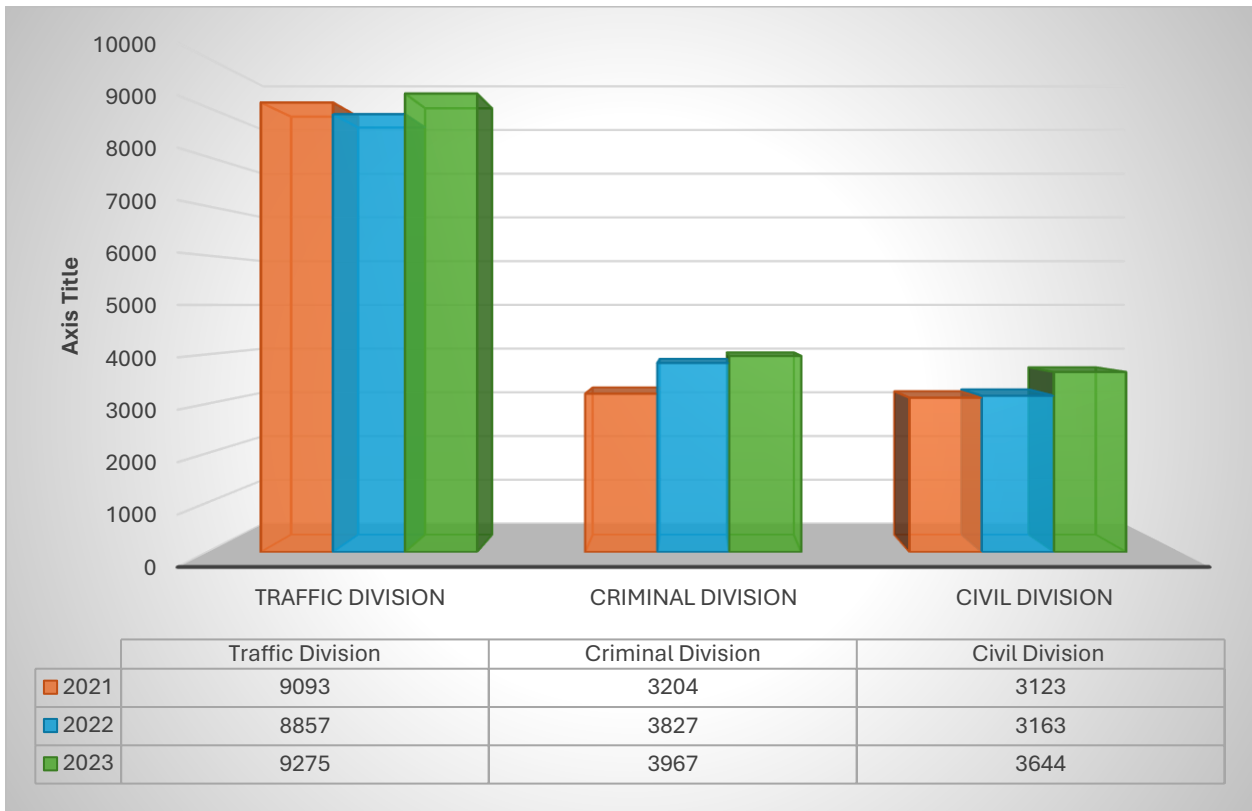
- Thanks to an Ohio Supreme Court grant for \$47,000, the Clerk's Office began accepting electronically transmitted traffic tickets from the Ohio State Patrol, Peninsula PD, Hudson PD and Stow PD. Electronic ticket transmission benefits the participating communities by allowing for faster case processing, improved data accuracy, and shorter traffic stops for the public and the police officers.
- The Court and Clerk's office worked together to clear out hundreds of old bench warrants for delinquent debts and to instead place registration blocks on the debtor's vehicle tags. The project will greatly reduce defendants' risk of arrest for sometimes decades old debts while still ensuring a civil consequence is in place to collect the debt owed.
- The Clerk's Office's partnership with the Ohio Attorney General's office for delinquent debt collection continues to be successful with over \$725,000 collected in 2023, and \$4.6 million since the Court transferred delinquent debt collections to the OAG in 2016. With a lifetime debt resolution rate of 47%, the OAG's success rate for the Court's delinquent debt significantly exceeds the industry standard of 20-30%. 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 with only 10% fee charged to the debtor.

The Clerk of Courts office is proud to submit this report for your review and we look forward to continue serving you with the highest level of professionalism and customer service in 2024.

Respectfully,

Amber Zibritosky
Clerk of Courts

YEAR TO YEAR ANALYSIS OF CASELOAD



New Case Filings by Case-Type

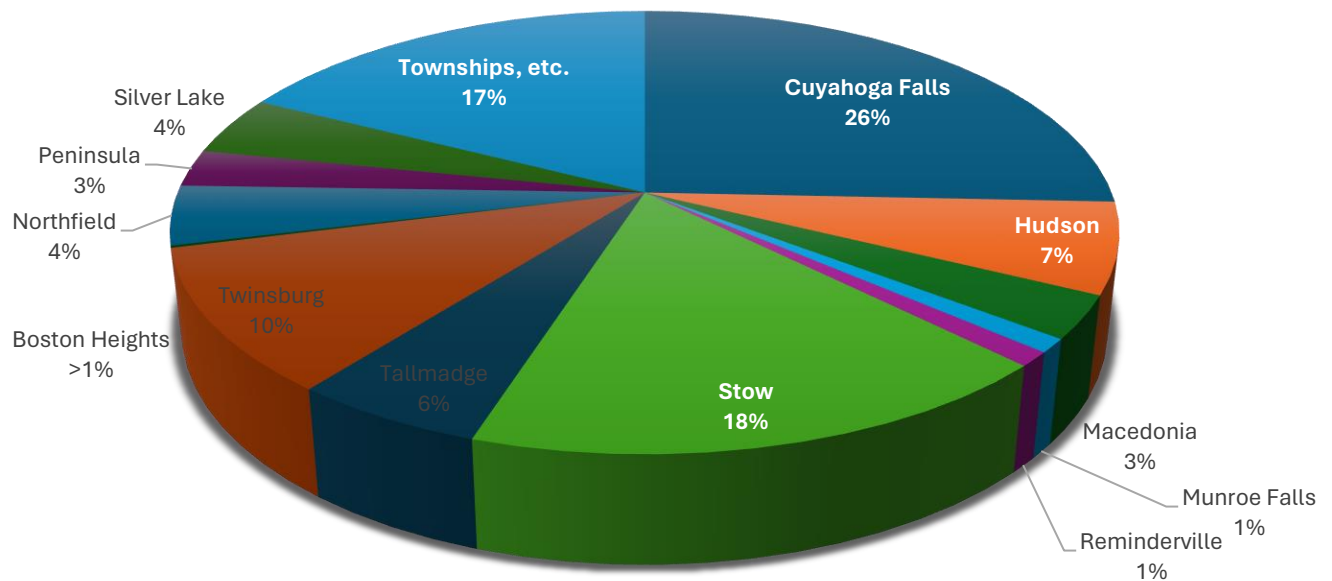
	Felonies	Misdemeanors	OVI's	Other Traffic	PI/PD*	Contracts	Evictions	Other Civil	Small Claims	Total
2020	772	2429	486	8102	39	2312	377	37	333	14887
2021	968	2610	523	8566	37	2348	435	52	433	15972
2022	931	2902	572	8287	37	2080	530	39	469	15847
2023	1053	2910	496	8777	40	2,475	549	82	493	16875

*Personal Injury/Property Damage

NEW CASE FILINGS BY COMMUNITY

	Traffic	Criminal	Civil	Total
Cities:				
Cuyahoga Falls	1,522	1,611	1,200	4,333
Hudson	843	133	141	1,117
Macedonia	89	202	238	529
Munroe Falls	37	56	76	169
Reminderville	54	26	98	178
Stow	1,610	815	529	2,954
Tallmadge	288	351	310	949
Twinsburg	1,059	256	450	1,765
Villages:				
Boston Heights	5	19	3	27
Northfield	158	129	444	731
Peninsula	363	19	74	456
Silver Lake	693	25	14	732
Others:				
Townships, County, & State Agencies	2,554	325	67	2,946

Caseload Breakdown by Community



SUMMARY OF RECEIPTS AND DISBURSEMENTS

Receipts – 2023

Civil Division:	\$2,636,235.84
Criminal Division:	\$3,971,067.92
Total:	\$6,607,303.76

Disbursements – 2023

Civil Division:	\$2,585,043.14
Criminal Division:	\$3,976,099.13
Total:	\$6,561,142.27

2022 Balance Forward:	\$416,109.68
2023 Receipts	\$6,607,303.76
Total:	\$7,023,413.44

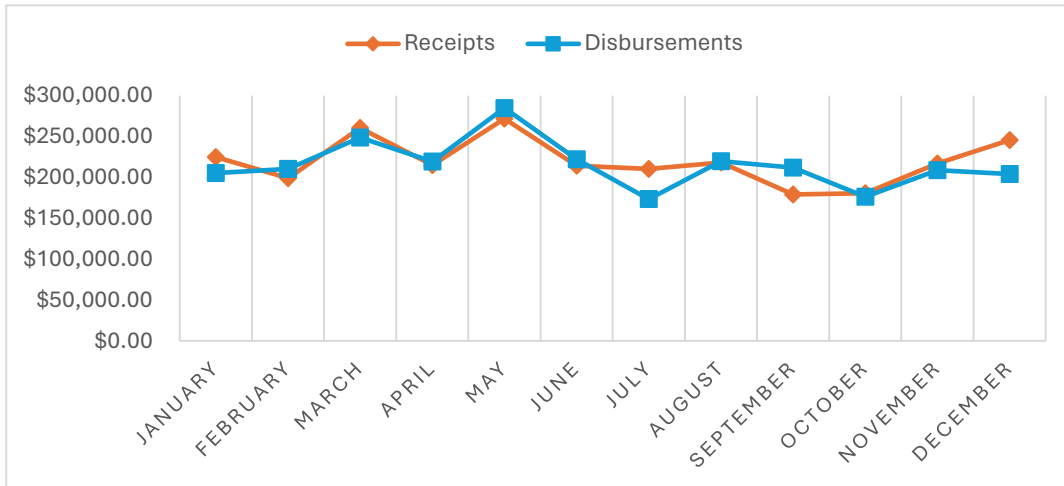
2023 Disbursements:	(6,561,142.27)
2023 Year-End Balance:	\$462,271.17

Uncollected Debt – 2023

	Uncollected Fines & Court Costs	% Year to Year Growth
2018	\$4,924,128.00	-----
2019	\$5,428,347.00	10.10% ↑
2020	\$5,655,589.00	4.18% ↑
2021	\$6,032,179.00	6.65% ↑
2022	\$6,768,315.00	12.20% ↑
2023	\$7,317,186.00	8.11% ↑

CIVIL DIVISION REPORT

	Receipts	Disbursements
January	\$224,841.67	\$205,335.92
February	\$198,901.71	\$210,311.12
March	\$260,447.23	\$248,719.75
April	\$215,076.42	\$219,498.20
May	\$271,871.40	\$284,917.72
June	\$214,221.82	\$222,056.09
July	\$210,218.68	\$173,449.54
August	\$218,155.07	\$219,633.39
September	\$179,161.30	\$211,906.01
October	\$180,557.44	\$176,288.59
November	\$217,016.11	\$208,666.20
December	\$245,766.99	\$204,260.61
Total:	\$2,636,235.84	\$2,585,043.14



Civil Account Balance Forward - 2022	\$107,076.38
Civil Account Receipts - 2023	\$2,636,235.84
Total:	\$2,743,312.22
Civil Account Disbursements – 2023	(\$2,585,043.14)
Civil Account Balance – End of 2023	\$158,269.08

CIVIL DIVISION | RECEIPTS BREAKDOWN JANUARY – JUNE 2023

	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	71,605.02	60,120.27	58,805.71	64,803.98	66,997.03	54,606.78
Legal News for Bailiff Sale (ALN)	3,042.00	3,159.00	2,860.00	3,146.00	3,692.00	2,769.00
State of Ohio Legal Aid Societies	6,436.98	6,570.63	6,109.29	6,730.02	7,734.87	5,918.22
Computer Fees (CRT)	822.00	825.00	804.00	882.00	981.00	759.00
Computer Fees (CLK)	1,918.00	1,921.00	1,868.00	2,054.00	2,285.00	1,771.00
Special Project Fees	6,850.00	6,870.00	6,690.00	7,345.00	8,170.00	6,325.00
Poundage	2,468.41	2,182.25	3,152.75	2,408.99	3,193.39	2,565.86
Credit Card Fees - First Data	2,673.73	2,585.77	2,514.76	2,688.89	3,071.64	2,356.71
Invoice Fee First Data	2,140.09	2,673.73	2,585.77	2,514.76	2,688.89	3,071.64
Deposits for Jury	400.00	0.00	400.00	800.00	400.00	400.00
Bank Fees	1.00	0.00	1.00	3.00	1.00	0.00
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)	3,620.09	606.39	3,331.94	1,789.20	14,680.38	4,422.86
Judgments	120,319.58	103,700.67	153,310.34	116,869.08	155,840.16	124,679.75
Witness Fees	0.00	0.00	0.00	3.94	4.04	0.00
Sheriff Fees	105.00	35.00	221.40	35.00	280.00	560.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	500.00	14,000.00	0.00	0.00	1,000.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00
Rent/Escrow for Landlord Tenant	1,292.00	6,587.00	2,392.00	2,392.00	1,292.00	2,130.00
Refund/Overpay	947.77	365.00	1,401.27	610.56	460.00	486.00
Sec.State Process Server	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship AR Payables	200.00	200.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	0.00
Warrants	0.00	0.00	(1.00)	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
Civil Camera Appeal	0.00	0.00	0.00	0.00	100.00	400.00
	0.00					
Total:	\$ 224,841.67	\$ 198,901.71	260,447.23	215,076.42	271,871.40	214,221.82
Applied Distribution: Trusteeship AR Payables	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:	224,841.67	198,901.71	260,447.23	215,076.42	271,871.40	214,221.82

CIVIL DIVISION | RECEIPTS BREAKDOWN JULY – DECEMBER 2023

	July	August	September	October	November	December	2023 Totals
	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	76,942.25	69,113.72	60,527.98	54,475.94	72,715.77	70,821.74	781,536.19
Legal News for Bailiff Sale (ALN)	4,134.00	3,757.00	3,081.00	3,211.00	3,341.00	3,354.00	39,546.00
State of Ohio Legal Aid Societies	8,610.03	7,896.24	6,481.53	6,924.06	7,105.23	7,152.75	83,669.85
Computer Fees (CRT)	1,074.00	1,002.00	822.00	909.00	909.00	921.00	10,710.00
Computer Fees (CLK)	2,506.00	2,338.00	1,914.00	2,117.00	2,121.00	2,145.00	24,958.00
Special Project Fees	8,950.00	8,350.00	6,845.00	7,570.00	7,575.00	7,670.00	89,210.00
Poundage	1,972.00	2,014.02	1,789.16	1,809.36	2,271.08	2,697.40	28,524.67
Credit Card Fees - First Data	3,296.56	3,004.30	2,524.11	2,741.42	2,752.13	2,744.98	32,955.00
Invoice Fee First Data	2,356.71	3,296.56	3,004.30	2,524.11	2,741.42	2,752.13	32,350.11
Deposits for Jury Bank Fees	0.00	0.00	0.00	400.00	0.00	0.00	2,800.00
Notary and Appraiser Fees	1.00	4.00	0.00	1.00	1.00	0.00	13.00
Security for Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments (Non-Garn)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments	305.17	10,132.79	3,018.41	6,469.14	2,255.43	10,034.08	60,665.88
Witness Fees	94,687.96	97,582.79	87,667.01	87,381.41	110,229.30	130,534.10	1,382,802.15
Sheriff Fees	0.00	0.00	0.00	0.00	0.00	0.00	7.98
Landlord/Tenant Filing Fees	458.00	506.80	335.00	224.00	0.00	404.00	3,164.20
Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonds 10% Fee	0.00	5,000.00	0.00	0.00	0.00	0.00	20,500.00
Rent/Escrow for Landlord Tenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund/Overpay	3,950.00	2,255.00	0.00	2,600.00	2,140.00	3,334.00	30,364.00
Sec.State Process Server	575.00	1,201.85	551.80	400.00	358.75	1,001.81	8,359.81
Trusteeship AR Payables	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	0.00	400.00
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	(1.00)
Non-Negot Checks	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
Civil Camera Appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$ 210,218.68	218,155.07	179,161.30	180,557.44	217,016.11	245,766.99	2,636,235.84
Applied Distribution: Trusteeship AR Payables	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:	210,218.68	218,155.07	179,161.30	180,557.44	217,016.11	245,766.99	2,636,235.84

CIVIL DIVISION | DISBURSEMENTS BREAKDOWN

JANUARY – JUNE 2023

	January	February	March	April	May	June
	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	55,685.80	71,605.02	60,120.27	58,805.71	64,803.98	67,002.65
Legal News for Bailiff Sale (ALN)	2,470.00	3,042.00	3,159.00	2,860.00	3,146.00	3,692.00
State of Ohio Legal Aid Societies	5,326.20	6,436.98	6,570.63	6,109.29	6,730.02	7,734.87
Computer Fees (CRT)	693.00	822.00	825.00	804.00	882.00	981.00
Computer Fees (CLK)	1,609.00	1,918.00	1,921.00	1,868.00	2,054.00	2,285.00
Special Project Fees	5,765.00	6,850.00	6,870.00	6,690.00	7,345.00	8,170.00
Poundage	2,492.90	2,468.41	2,182.25	3,152.75	2,408.99	3,193.39
Credit Card Fees - First Data	2,140.09	2,673.73	2,585.77	2,514.76	2,688.89	3,071.64
Invoice Fee First Data	2,143.87	4,814.68	2,584.93	2,514.71	2,793.62	2,967.75
Deposits for Jury	0.00	0.00	400.00	0.00	0.00	0.00
Bank Fees	0.00	1.00	1.00	2.00	0.00	0.00
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)	3,620.09	289.98	3,648.35	1,789.20	14,680.38	1,617.22
Judgments	114,291.20	108,954.32	152,870.82	124,581.28	162,924.84	120,808.59
Witness Fees	0.00	0.00	0.00	0.00	0.00	7.98
Sheriff Fees	0.00	70.00	79.80	211.60	0.00	38.00
Landlord/Tenant Filing Fees	0.00	0.00	0.00	0.00	0.00	0.00
Bonds	0.00	0.00	500.00	0.00	14,000.00	0.00
Bonds 10% Fee	0.00	0.00	0.00	0.00	0.00	0.00
Rent/Escrow for Landlord Tenant	8,380.00	0.00	3,190.00	6,795.00	0.00	0.00
Refund/Overpay	717.77	365.00	1,210.93	800.90	460.00	486.00
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	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	0.00	0.00	0.00	0.00	0.00
Warrants	1.00	0.00	0.00	(1.00)	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
Civil Camera Appeal	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$ 205,335.92	\$ 210,311.12	\$ 248,719.75	\$ 219,498.20	\$ 284,917.72	\$ 222,056.09

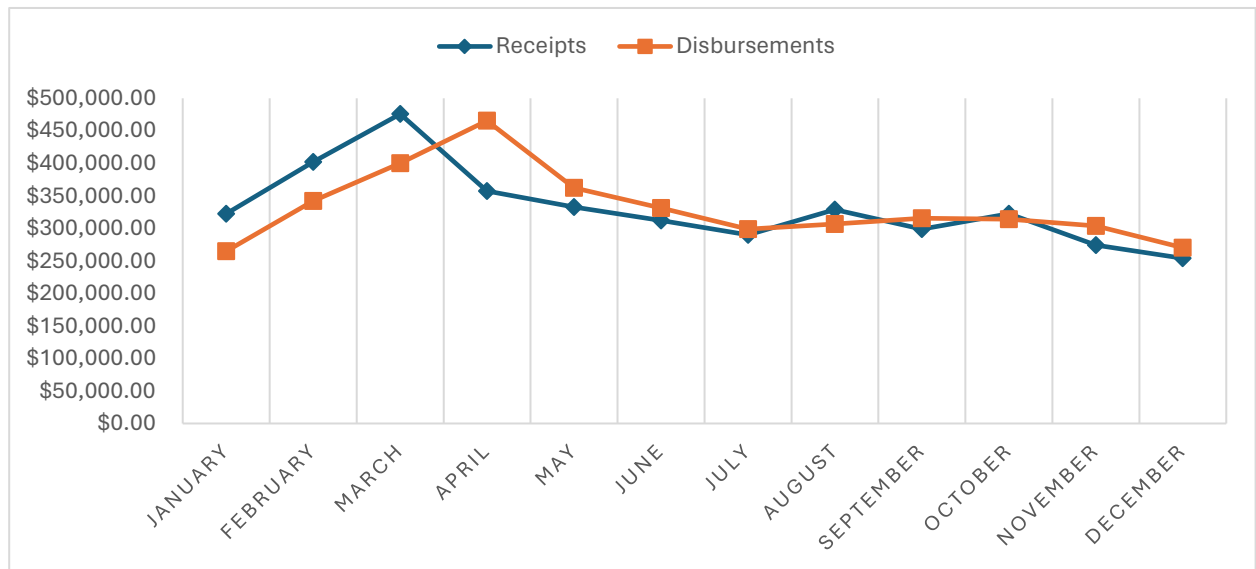
CIVIL DIVISION | DISBURSEMENTS BREAKDOWN

JULY – DECEMBER 2023

	July	August	September	October	November	December	2023 Totals
	\$	\$	\$	\$	\$	\$	\$
Clerk and Bailiff Fees	54,601.16	76,942.25	69,113.72	60,527.98	54,475.94	72,715.77	766,400.25
Legal News for Bailiff Sale (ALN)	2,769.00	4,134.00	3,757.00	3,081.00	3,211.00	3,341.00	38,662.00
State of Ohio Legal Aid Societies	5,918.22	8,610.03	7,896.24	6,481.53	6,924.06	7,105.23	81,843.30
Computer Fees (CRT)	759.00	1,074.00	1,002.00	822.00	909.00	909.00	10,482.00
Computer Fees (CLK)	1,771.00	2,506.00	2,338.00	1,914.00	2,117.00	2,121.00	24,422.00
Special Project Fees	6,325.00	8,950.00	8,350.00	6,845.00	7,570.00	7,575.00	87,305.00
Poundage	2,565.86	1,972.00	2,014.02	1,789.16	1,813.36	2,279.53	28,332.62
Credit Card Fees - First Data	2,356.71	3,296.56	3,004.30	2,524.11	2,741.42	2,752.13	32,350.11
Invoice Fee First Data	2,356.69	3,296.52	3,002.87	2,735.17	2,529.26	2,752.11	34,492.18
Deposits for Jury Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Notary and Appraiser Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Security for Cost Judgments (Non-Garn)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judgments	3,110.81	7,171.46	5,539.51	3,451.17	4,937.77	5,052.18	54,908.12
Witness Fees	86,876.09	90,578.72	99,452.75	84,693.16	119,152.64	90,619.85	1,355,804.26
Sheriff Fees	0.00	0.00	0.00	0.00	0.00	0.00	7.98
Landlord/Tenant Filing Fees	813.00	89.00	581.80	79.00	324.00	35.00	2,321.20
Bonds	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Bonds 10% Fee	0.00	0.00	5,000.00	0.00	0.00	0.00	19,500.00
Rent/Escrow for Landlord Tenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund/Overpay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sec.State Process Server	1,452.00	9,480.00	0.00	743.31	1,400.00	3,600.00	35,040.31
Trusteeship Fee	575.00	1,431.85	551.80	400.00	358.75	1,001.81	8,359.81
Trusteeship AR Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trusteeship Pay	0.00	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	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
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Civil Camera Appeal	200.00	100.00	300.00	200.00	200.00	2,400.00	3,400.00
Total:	\$ 173,449.54	\$ 219,633.39	\$ 211,906.01	\$ 176,288.59	\$ 208,666.20	\$ 204,260.61	\$ 2,585,043.14

CRIMINAL DIVISION REPORT

	Receipts	Disbursements
January	\$322,672.23	\$264,825.40
February	\$402,093.39	\$341,917.78
March	\$475,806.03	\$400,224.75
April	\$357,528.98	\$465,464.35
May	\$332,869.21	\$362,534.19
June	\$312,319.92	\$331,164.34
July	\$289,795.58	\$298,911.65
August	\$328,647.30	\$306,909.49
September	\$298,718.38	\$315,492.83
October	\$322,539.20	\$314,327.12
November	\$274,067.41	\$303,840.01
December	\$254,010.29	\$270,487.22
Total:	\$3,971,067.92	\$3,976,099.13



Criminal Account Balance Forward -2022	\$309,033.30
Criminal Account Receipts - 2023	\$3,971,067.92
Total:	\$4,280,101.22
Criminal Account Disbursements – 2023	(\$3,976,099.13)
Criminal Account Balance – End of 2023	\$304,602.09

Criminal Division | Receipt Breakdown

January – June 2023

	January	February	March	April	May	June
State Patrol	2,137.00	2,063.50	3,026.50	1,751.95	1,685.00	2,022.00
Victims of Crime	5,612.00	6,481.10	8,044.50	5,811.82	5,642.00	5,337.00
Public Defenders	15.00	59.00	0.00	30.00	30.00	0.00
Indigent Defense Support Fund/Public Defenders (2949.091)	13,669.50	15,676.04	19,253.86	13,909.10	13,429.20	12,683.70
Indigent Defense Support Fund-Bond (2937.22)	119.00	466.00	467.90	437.00	403.50	421.00
Indigent Defense Support Fund (SB 209)	1,589.00	2,025.00	1,855.00	2,674.63	1,116.81	1,864.00
Drug Law Enforcement Fund (HB 562)	1,723.96	2,001.40	2,445.69	1,698.90	1,730.21	1,601.08
Criminal Justice Program Services Fund (HB 562)	55.91	64.90	79.50	55.00	56.10	51.92
Indigent Defense Support Fund (HB 562)	2,542.15	2,954.00	3,607.65	2,494.00	2,550.30	2,360.00
State Highway Safety Fund (SB 17)	100.00	40.00	90.00	75.00	65.00	35.00
Record Sealing/Convictions (END 10/24/23)	540.00	540.00	570.00	390.00	270.00	480.00
Record Sealing Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	0.00	0.00
Record Expungement Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	0.00	0.00
Dept of Liquor Control	0.00	0.00	346.00	457.00	350.00	197.00
Board of Pharmacy	1,982.68	2,382.50	3,698.14	2,221.90	2,085.00	1,994.00
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	100.00
Ohio Dept. of Health	0.00	0.00	0.00	0.00	0.00	0.00
Child Restraint	30.00	0.00	0.00	60.00	0.00	0.00
Seat Belt Violations	150.00	245.00	595.00	593.50	215.00	700.00
Summit County	30,012.99	43,345.84	44,350.06	32,822.19	31,198.86	25,482.45
OSP County	427.40	412.70	605.30	350.38	337.00	404.40
Public Defender's App. Fee	443.00	1,054.97	1,103.40	747.00	865.00	853.60
Fines: Stow Ord.	12,995.46	10,673.80	16,375.50	10,121.87	14,745.30	12,442.40
Fines: State Patrol	1,709.60	1,650.80	2,421.20	1,401.56	1,348.00	1,617.60
Stow Costs: City & State Ord.	113,959.22	149,994.39	192,121.95	132,837.07	116,062.73	108,713.72
City of Cuyahoga Falls	3,970.00	2,978.30	3,743.60	1,660.44	3,119.00	2,097.00
City of Hudson	2,876.00	3,635.00	5,658.00	4,548.90	5,031.50	4,325.00
City of Macedonia	525.70	1,661.50	1,316.90	719.30	490.00	506.00
City of Munroe Falls	140.00	224.99	250.00	0.00	0.00	0.00
City of Reminderville	275.00	185.00	535.00	270.00	225.00	335.00
City of Tallmadge	810.00	1,548.66	2,905.06	816.00	1,738.30	1,070.00
City of Twinsburg	7,177.00	5,176.60	7,910.10	4,827.17	5,262.00	4,650.00
Village of Boston Hts.	0.00	0.00	0.00	0.00	31.50	31.50
Village of Northfield	2,328.00	880.00	1,397.00	1,257.00	1,619.40	1,845.00
Village of Peninsula	2,836.00	2,560.00	2,483.00	2,042.00	1,229.00	970.00
Village of Silver Lake	3,343.00	6,504.30	7,208.82	4,780.50	4,238.70	3,752.66
Bond (combined with Crim. Acct. Feb. 2017)	15,575.00	21,720.00	18,800.00	12,510.00	19,100.00	24,860.00
Bond Applied 10% Clerk's Fee (eff 4/2018)	(845.00)	(772.00)	(650.00)	(590.00)	(360.00)	(405.00)
Jury Fees	0.00	0.00	0.00	0.00	0.00	0.00
Witness Fees	0.00	0.00	24.00	0.00	6.00	0.00
Sheriff Fees	102.99	185.51	327.80	250.00	156.00	132.67
Restitution	2,488.96	3,284.23	5,075.50	2,557.84	3,057.57	6,904.56
Restitution in AR Payables (eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00
Refunds	143.00	133.00	176.51	174.00	271.16	877.00
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	525.00	748.40	734.00	886.00	515.00	536.00
Computer Fees (CRT)	2,686.00	3,167.95	3,789.35	2,786.00	2,655.95	2,352.90
Computer Fees (CLK)	6,270.50	6,968.06	8,563.49	6,324.00	6,036.54	5,419.01
ATA	1,025.00	809.00	647.00	1,000.00	750.00	694.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	762.38	885.00	1,083.46	750.00	765.00	708.00
Incarceration	1,205.00	1,790.39	1,541.00	2,473.72	1,120.00	1,360.00
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	0.00	0.00	0.00	0.00	0.00	0.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	1,036.00	900.00	911.00	1,109.00	705.00	916.00
Metro Parks Ak/Cl	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Police Agency Drug Fines	2,646.00	2,910.91	2,738.46	3,928.55	2,895.30	1,706.10
Prob Services Fund	13,672.97	19,874.47	16,737.84	19,410.78	12,025.63	8,505.62
Citizen's Reward Program	102.00	123.00	166.00	137.00	115.00	105.00
First Data Credit Card Service Fee (fee collected on all trans.)	6,018.59	6,451.66	6,913.02	5,965.85	5,799.54	5,994.77
Summit Co. B.W. Service Fee	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
BMV/Warrant Blocks	0.00	0.00	17.40	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	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	7,574.80	12,846.82	10,134.16	9,663.74	11,382.90	11,929.07
AGO Overpayments (eff. 10-2019)	0.00	519.30	(980.00)	0.00	0.00	0.00
Akron Law Library Assessment	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)	(3,800.00)	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	1,550.00	4,110.00	5,558.60	3,611.50	3,163.00	2,874.00
Mayor's Court IDAT Funds	433.00	395.50	462.00	435.50	406.00	351.00
First Data Invoice Fee (monies paid to Courtview every month)	5,088.43	6,018.59	6,451.66	6,913.02	5,965.85	5,799.54
Immobilization Agency Fee	0.00	0.00	0.00	0.00	0.00	100.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	44,217.04	41,438.31	52,019.15	45,271.30	39,068.36	31,556.65
Total	\$ 322,672.23	402,093.39	475,806.03	357,528.98	332,869.21	312,319.92

Criminal Division | Receipts Breakdown

July – December 2023

	July	August	September	October	November	December	2023 Totals
State Patrol	2,174.00	1,946.50	2,901.50	1,104.00	1,303.00	990.00	23,104.95
Victims of Crime	5,133.00	5,247.00	5,922.00	4,698.00	4,835.00	4,196.00	66,959.42
Public Defenders	0.00	0.00	15.00	0.00	0.00	11.00	160.00
Indigent Defense Support Fund/Public Defenders (2949.091)	12,601.10	12,615.09	14,103.78	11,317.38	11,582.00	10,314.75	161,155.50
Indigent Defense Support Fund-Bond (2937.22)	175.00	182.00	243.00	150.00	75.00	100.00	3,239.40
Indigent Defense Support Fund (SB 209)	900.00	1,508.00	1,191.00	944.62	1,364.36	1,648.64	18,681.06
Drug Law Enforcement Fund (HB 562)	1,549.23	1,597.78	1,904.18	1,393.29	1,480.43	1,328.88	20,455.03
Criminal Justice Program Services Fund (HB 562)	50.27	51.92	61.82	45.21	48.07	43.12	663.74
Indigent Defense Support Fund (HB 562)	2,285.00	2,353.30	2,810.00	2,056.00	2,179.00	1,968.25	30,159.65
State Highway Safety Fund (SB 17)	25.00	15.00	10.00	20.00	10.00	5.00	490.00
Record Sealing/Convictions (END 10/24/23)	360.00	420.00	300.00	420.00	0.00	0.00	4,290.00
Record Sealing Application (STATE DISBURSEMENT)	0.00	0.00	0.00	90.00	210.00	210.00	510.00
Record Expungement Application (STATE DISBURSEMENT)	0.00	0.00	0.00	120.00	330.00	180.00	630.00
Dept of Liquor Control	250.00	50.00	300.00	850.00	600.00	250.00	3,650.00
Board of Pharmacy	1,232.00	1,197.90	1,227.00	2,104.70	200.00	1,511.00	21,836.82
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	65.00	65.00
Ohio Dept. of Taxation	0.00	0.00	0.00	0.00	140.00	0.00	240.00
Ohio Dept. of Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Child Restraint	30.00	30.00	30.00	30.00	30.00	0.00	240.00
Seat Belt Violations	505.00	415.00	500.00	270.00	240.00	260.00	4,688.50
Summit County	21,445.41	26,712.88	23,485.87	25,701.27	22,089.80	23,272.71	349,920.33
OSP County	434.80	389.30	580.30	220.80	310.60	198.00	4,670.98
Public Defender's App. Fee	812.00	794.00	494.00	710.00	680.00	647.90	9,204.87
Fines: Stow Ord.	9,566.10	8,133.75	11,455.10	7,956.20	8,808.34	8,250.11	131,523.93
Fines: State Patrol	1,739.20	1,557.20	2,321.20	883.20	1,242.40	792.00	18,683.96
Stow Costs: City & State Ord.	105,249.42	107,799.66	105,624.13	119,026.90	96,726.56	89,440.26	1,437,556.01
City of Cuyahoga Falls	1,877.39	1,907.00	1,825.00	1,671.00	2,077.00	2,604.00	29,529.73
City of Hudson	4,401.00	3,655.00	4,768.00	3,777.00	3,448.00	3,150.00	49,273.40
City of Macedonia	985.00	525.00	0.00	701.01	75.00	602.00	8,107.41
City of Munroe Falls	25.00	0.00	50.00	0.00	0.00	0.00	689.99
City of Reminderville	225.00	50.00	409.00	286.00	225.00	50.00	3,070.00
City of Tallmadge	1,185.00	1,150.00	1,175.00	1,243.90	1,295.00	769.20	15,706.12
City of Twinsburg	4,253.00	5,062.04	7,299.00	6,330.60	7,383.00	6,360.55	71,691.06
Village of Boston Hts.	0.00	100.00	600.00	0.00	375.00	220.50	1,358.50
Village of Northfield	1,456.00	580.00	797.00	943.34	1,369.66	2,070.00	16,542.40
Village of Peninsula	1,301.00	1,658.00	1,412.00	1,525.00	1,160.00	825.00	20,001.00
Village of Silver Lake	5,729.60	4,634.00	3,463.80	2,236.00	2,850.00	2,584.00	51,325.38
Bond (combined with Crim. Acct. Feb. 2017)	15,361.00	39,685.00	15,926.00	24,921.00	17,696.00	8,685.00	234,839.00
Bond Applied 10% Clerk's Fee (eff 4/2018)	(376.00)	(535.00)	(206.00)	(610.00)	(260.00)	(125.00)	(5,734.00)
Jury Fees	0.00	0.00	0.00	0.00	0.00	340.00	340.00
Witness Fees	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Sheriff Fees	103.10	196.34	130.80	543.71	160.00	289.70	2,578.62
Restitution	4,395.95	6,304.53	2,139.20	6,454.88	2,253.03	4,175.93	49,092.18
Restitution in AR Payables (eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
Refunds	516.00	871.00	173.00	770.00	1,127.70	737.10	5,969.47
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	235.00	415.00	531.36	365.64	479.00	501.00	6,471.40
Computer Fees (CRT)	2,411.00	2,339.40	2,661.65	2,279.00	2,213.00	2,019.00	31,361.20
Computer Fees (CLK)	5,590.00	5,379.00	6,134.00	5,232.00	5,101.76	4,664.60	71,682.96
ATA	532.00	568.00	685.00	508.00	642.00	500.00	8,360.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	685.50	708.00	843.00	616.50	655.50	588.70	9,051.04
Incarceration	581.28	1,096.00	1,026.00	980.36	1,344.64	1,198.00	15,716.39
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	0.00	0.00	0.00	140.00	360.00	260.00	2,600.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	525.00	904.00	633.00	555.00	639.00	772.00	9,605.00
Metro Parks Ak/CI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
Police Agency Drug Fines	1,526.70	1,285.00	1,706.00	2,151.00	1,337.00	860.00	25,691.02
Prob Services Fund	11,821.17	14,826.72	8,173.55	12,676.21	10,971.95	13,185.52	161,882.43
Citizen's Reward Program	96.00	102.00	102.00	104.00	90.00	80.00	1,322.00
First Data Credit Card Service Fee (fee collected on all trans.)	5,718.84	5,511.11	5,902.00	5,926.50	5,045.75	4,811.32	70,058.95
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	0.00
BMV/Warrant Blocks	0.00	0.00	0.00	0.00	0.00	0.00	17.40
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	7,581.77	11,372.26	10,409.96	11,702.82	10,352.50	4,205.57	119,156.37
AGO Overpayments (eff. 10-2019)	0.00	0.00	0.00	0.00	285.00	0.00	(175.70)
Akron Law Library Assessment	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)	0.00	0.00	0.00	(800.00)	0.00	0.00	(4,600.00)
Diversion Program Comm. Cost	2,913.00	3,350.00	2,150.00	6,760.00	2,950.00	3,191.00	42,181.10
Mayor's Court IDAT Funds	347.50	277.00	384.50	274.50	402.00	251.50	4,420.00
First Data Invoice Fee (monies paid to Courtview every month)	5,994.77	5,718.84	5,511.11	5,902.00	5,926.50	5,045.75	70,336.06
Immobilization Agency Fee	(100.00)	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
Special Projects	35,281.48	35,835.78	36,323.57	36,160.66	29,452.86	32,755.73	459,380.89
Total	289,795.58	328,647.30	298,718.38	322,539.20	274,067.41	254,010.29	3,971,067.92

Criminal Division | Disbursement Breakdown

January – June 2023

	January	February	March	April	May	June
State Patrol	1,517.50	2,137.00	2,063.50	3,026.50	1,751.95	1,685.00
Victims of Crime	4,725.00	5,612.00	6,481.10	8,044.50	5,811.82	5,642.00
Public Defenders	0.00	15.00	59.00	0.00	30.00	30.00
Indigent Defense Support Fund/Public Defenders (2949.091)	11,335.50	13,669.50	15,676.04	19,253.86	13,909.10	13,429.20
Indigent Defense Support Fund-Bond (2937.22)	391.00	119.00	466.00	467.90	437.00	403.50
Indigent Defense Support Fund (SB 209)	825.00	1,589.00	2,025.00	1,855.00	2,674.63	1,116.81
Drug Law Enforcement Fund (HB 562)	1,479.58	1,723.96	2,001.40	2,445.69	1,698.90	1,730.21
Criminal Justice Program Services Fund (HB 562)	48.04	55.91	64.90	79.50	55.00	56.10
Indigent Defense Support Fund (HB 562)	2,183.75	2,542.15	2,954.00	3,607.65	2,494.00	2,550.30
State Highway Safety Fund (SB 17)	85.00	100.00	40.00	90.00	75.00	65.00
Record Sealing/Convictions (END 10/24/23)	240.00	540.00	540.00	570.00	390.00	270.00
Record Sealing Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	0.00	0.00
Record Expungement Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	0.00	0.00
Dept of Liquor Control	0.00	0.00	0.00	346.00	457.00	350.00
Board of Pharmacy	1,325.00	1,982.68	2,382.50	3,698.14	2,221.90	2,085.00
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
Ohio Dept. of Health	100.00	0.00	0.00	0.00	0.00	0.00
Child Restraint	0.00	30.00	0.00	0.00	60.00	0.00
Seat Belt Violations	205.00	150.00	245.00	595.00	593.50	215.00
Summit County	23,366.72	30,012.99	43,345.84	44,350.06	32,822.19	31,198.86
OSP County	303.50	427.40	412.70	605.30	350.38	337.00
Public Defender's App. Fee	488.54	443.00	1,054.97	1,103.40	747.00	865.00
Fines: Stow Ord.	9,963.10	12,103.14	10,673.80	16,375.50	10,121.87	14,745.30
Fines: State Patrol	1,214.00	1,709.60	1,650.80	2,421.20	1,401.56	1,348.00
Stow Costs: City & State Ord.	92,096.87	113,940.50	149,994.39	192,121.95	132,837.07	116,062.73
City of Cuyahoga Falls	909.10	4,005.78	1,890.30	3,743.60	1,660.44	3,119.00
City of Hudson	2,890.00	2,620.16	3,635.00	5,658.00	4,548.90	5,031.50
City of Macedonia	795.02	362.29	1,661.50	1,316.90	719.30	490.00
City of Munroe Falls	10.00	97.10	224.99	250.00	0.00	0.00
City of Reminderville	325.00	219.62	185.00	535.00	270.00	225.00
City of Tallmadge	725.00	468.36	1,548.66	2,905.06	816.00	1,738.30
City of Twinsburg	5,107.00	6,842.77	5,176.60	7,910.10	4,827.17	5,262.00
Village of Boston Hts.	2.50	0.00	0.00	0.00	0.00	31.50
Village of Northfield	1,425.00	2,219.97	880.00	1,397.00	1,257.00	1,619.40
Village of Peninsula	1,690.00	2,656.60	2,560.00	2,483.00	2,042.00	1,229.00
Village of Silver Lake	4,670.73	2,887.09	6,504.30	7,208.82	4,780.50	4,238.70
Bond (combined with Crim. Acct. Feb. 2017)	12,230.00	20,383.00	20,900.00	12,710.00	16,390.00	20,720.00
Bond Applied 10% Clerk's Fee (eff 4/2018)	0.00	0.00	0.00	0.00	0.00	0.00
Jury Fees	0.00	0.00	0.00	0.00	0.00	0.00
Witness Fees	0.00	0.00	12.00	0.00	6.00	0.00
Sheriff Fees	60.00	49.85	245.83	232.80	129.14	185.51
Restitution	2,247.89	4,022.99	7,501.07	1,876.64	1,585.99	2,224.81
Restitution in AR Payables (eff 04/2018)	100.00	100.00	100.00	100.00	100.00	100.00
Refunds	167.00	92.00	60.00	64.00	246.16	54.00
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	361.00	525.00	748.40	734.00	886.00	515.00
Computer Fees (CRT)	2,159.92	2,686.00	3,167.95	3,789.35	2,786.00	2,655.95
Computer Fees (CLK)	4,941.00	6,270.50	6,968.06	8,563.49	6,324.00	6,036.54
ATA	575.00	1,025.00	809.00	647.00	1,000.00	750.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	655.13	762.38	885.00	1,083.46	750.00	765.00
Incarceration	937.11	1,205.00	1,790.39	1,541.00	2,473.72	1,120.00
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	0.00	0.00	0.00	0.00	0.00	0.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	569.00	1,036.00	900.00	911.00	1,109.00	705.00
Metro Parks Ak/Cl	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Police Agency Drug Fines	1,333.00	2,646.00	2,910.91	2,738.46	3,928.55	2,895.30
Prob Services Fund	10,505.70	13,672.97	19,874.47	16,737.84	19,410.78	12,025.63
Citizen's Reward Program	89.00	102.00	123.00	166.00	137.00	115.00
First Data Credit Card Service Fee (fee collected on all trans.)	5,088.43	6,018.59	6,451.66	6,913.02	5,965.85	5,799.54
Summit Co. B.W. Service Fee	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
BMV/Warrant Blocks	0.00	0.00	0.00	17.40	0.00	0.00
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Collections	7,525.70	12,331.72	10,650.05	9,712.05	11,082.90	11,793.97
AGO Overpayments (eff. 10-2019)	0.00	0.00	29.30	0.00	0.00	0.00
Akron Law Library Assessment	3,900.00	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)	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Program Comm. Cost	1,950.00	1,950.00	1,450.00	3,100.00	4,400.00	450.00
Mayor's Court IDAT Funds	280.50	433.00	395.50	462.00	435.50	406.00
First Data Invoice Fee (monies paid to Courtview every month)	6,319.15	11,106.17	6,416.56	6,881.06	6,255.12	5,509.32
Immobilization Agency Fee	0.00	0.00	0.00	0.00	0.00	100.00
Special Projects Donations	0.00	0.00	0.00	0.00	0.00	0.00
Special Projects	32,388.42	44,217.04	41,438.31	52,019.15	45,271.30	39,068.36
Total	264,825.40	341,917.78	400,224.75	465,464.35	362,534.19	331,164.34

Criminal Division | Disbursement Breakdown

July – December 2023

	July	August	September	October	November	December	2023 Totals
State Patrol	2,022.00	2,174.00	1,946.50	2,901.50	1,104.00	1,303.00	23,632.45
Victims of Crime	5,337.00	5,133.00	5,247.00	5,922.00	4,698.00	4,835.00	67,488.42
Public Defenders	0.00	0.00	0.00	15.00	0.00	0.00	149.00
Indigent Defense Support Fund/Public Defenders (2949.091)	12,683.70	12,601.10	12,615.09	14,103.78	11,317.38	11,582.00	162,176.25
Indigent Defense Support Fund-Bond (2937.22)	421.00	175.00	182.00	243.00	150.00	75.00	3,530.40
Indigent Defense Support Fund (SB 209)	1,864.00	900.00	1,508.00	1,191.00	944.62	1,364.36	17,857.42
Drug Law Enforcement Fund (HB 562)	1,601.08	1,549.23	1,597.78	1,904.18	1,393.29	1,480.43	20,605.73
Criminal Justice Program Services Fund (HB 562)	51.92	50.27	51.92	61.82	45.21	48.07	668.66
Indigent Defense Support Fund (HB 562)	2,360.00	2,285.00	2,353.30	2,810.00	2,056.00	2,179.00	30,375.15
State Highway Safety Fund (SB 17)	35.00	25.00	15.00	10.00	20.00	10.00	570.00
Record Sealing/Convictions (END 10/24/23)	480.00	360.00	420.00	300.00	420.00	0.00	4,530.00
Record Sealing Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	90.00	210.00	300.00
Record Expungement Application (STATE DISBURSEMENT)	0.00	0.00	0.00	0.00	120.00	330.00	450.00
Dept of Liquor Control	197.00	250.00	50.00	300.00	850.00	600.00	3,400.00
Board of Pharmacy	1,994.00	1,232.00	1,197.90	1,227.00	2,104.70	200.00	21,650.82
Dept of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ohio Dept. of Taxation	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Ohio Dept. of Health	0.00	0.00	0.00	0.00	0.00	140.00	240.00
Child Restraint	0.00	30.00	30.00	30.00	30.00	30.00	240.00
Seat Belt Violations	700.00	505.00	415.00	500.00	270.00	240.00	4,633.50
Summit County	25,482.45	21,445.41	26,712.88	23,485.87	25,701.27	22,089.80	350,014.34
OSP County	404.40	434.80	389.30	580.30	220.80	310.60	4,776.48
Public Defender's App. Fee	853.60	812.00	794.00	494.00	710.00	680.00	9,045.51
Fines: Stow Ord.	17,058.40	4,950.10	8,133.75	11,747.10	7,664.20	8,808.34	132,344.60
Fines: State Patrol	1,617.60	1,739.20	1,557.20	2,321.20	883.20	1,242.40	19,105.96
Stow Costs: City & State Ord.	108,713.72	105,279.38	107,920.06	105,473.77	119,026.90	96,726.56	1,440,193.90
City of Cuyahoga Falls	2,097.00	1,877.39	1,907.00	2,318.00	1,178.00	2,077.00	26,782.61
City of Hudson	4,325.00	4,401.00	3,655.00	5,130.00	3,415.00	3,448.00	48,757.56
City of Macedonia	506.00	985.00	525.00	0.00	701.01	75.00	8,137.02
City of Munroe Falls	0.00	25.00	0.00	50.00	0.00	0.00	657.09
City of Reminderville	335.00	225.00	50.00	409.00	286.00	225.00	3,289.62
City of Tallmadge	1,070.00	1,185.00	1,150.00	1,527.00	891.90	1,295.00	15,320.28
City of Twinsburg	4,650.00	4,253.00	5,062.04	7,661.00	5,968.60	7,383.00	70,103.28
Village of Boston Hts.	31.50	0.00	100.00	600.00	0.00	375.00	1,140.50
Village of Northfield	1,845.00	1,456.00	580.00	797.00	943.34	1,369.66	15,789.37
Village of Peninsula	1,378.00	1,149.00	1,784.00	1,212.00	1,647.00	856.00	20,686.60
Village of Silver Lake	3,752.66	5,729.60	4,634.00	3,463.80	2,236.00	2,850.00	52,956.20
Bond (combined with Crim. Acct. Feb. 2017)	14,644.00	31,600.00	23,779.00	17,940.00	11,627.00	13,850.00	216,773.00
Bond Applied 10% Clerk's Fee (eff 4/2018)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jury Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Witness Fees	12.00	0.00	0.00	0.00	0.00	0.00	30.00
Sheriff Fees	295.00	230.00	120.00	322.18	178.83	167.31	2,216.45
Restitution	5,174.78	2,347.81	4,793.05	6,245.89	5,661.16	7,711.21	51,393.29
Restitution in AR Payables (eff 04/2018)	100.00	100.00	100.00	100.00	100.00	0.00	1,100.00
Refunds	296.51	1,066.00	726.00	1,033.00	395.40	777.00	4,977.07
Sealing Notification Service (eff. 3/2018)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEEF	536.00	235.00	415.00	531.36	365.64	479.00	6,331.40
Computer Fees (CRT)	2,352.90	2,411.00	2,339.40	2,661.65	2,279.00	2,213.00	31,502.12
Computer Fees (CLK)	5,419.01	5,590.00	5,379.00	6,134.00	5,232.00	5,101.76	71,959.36
ATA	694.00	532.00	568.00	685.00	508.00	642.00	8,435.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	708.00	685.50	708.00	843.00	616.50	655.50	9,117.47
Incarceration	1,360.00	581.28	1,096.00	1,026.00	980.36	1,344.64	15,455.50
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	0.00	0.00	0.00	0.00	0.00	80.00	80.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	916.00	525.00	904.00	633.00	555.00	639.00	9,402.00
Metro Parks Ak/CI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
Police Agency Drug Fines	1,706.10	1,526.70	1,285.00	1,706.00	2,151.00	1,337.00	26,164.02
Prob Services Fund	8,505.62	11,821.17	14,826.72	8,173.55	12,676.21	10,971.95	159,202.61
Citizen's Reward Program	105.00	96.00	102.00	102.00	104.00	90.00	1,331.00
First Data Credit Card Service Fee (fee collected on all trans.)	5,994.77	5,718.84	5,511.11	5,902.00	5,926.50	5,045.75	70,336.06
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	0.00
BMV/Warrant Blocks	0.00	0.00	0.00	0.00	0.00	0.00	17.40
Transfer to Bond Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Attorney General Collections	5,931.39	12,858.34	6,684.27	14,184.91	12,195.50	4,105.17	119,055.97
AGO Overpayments (eff. 10-2019)	0.00	0.00	0.00	0.00	0.00	0.00	29.30
Akron Law Library Assessment	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00
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)	0.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00
Diversion Program Comm. Cost	2,400.00	4,420.90	10,349.20	4,450.00	3,100.00	5,960.00	43,980.10
Mayor's Court IDAT Funds	351.00	347.50	277.00	384.50	274.50	402.00	4,449.00
First Data Invoice Fee (monies paid to Courtview every month)	5,985.89	5,718.49	5,510.58	6,156.19	5,666.33	5,023.85	76,548.71
Immobilization Agency Fee	(100.00)	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
Special Projects	31,556.65	35,281.48	35,835.78	36,323.57	36,160.66	29,452.86	459,013.58
Total:	298,911.65	306,909.49	315,492.83	314,327.12	303,840.01	270,487.22	3,976,099.13

2023 COMMUNITY CONTROL STATISTICS	
PRE-SENTENCE INVESTIGATIONS	
2022 CARRY-OVER:	6
NEW:	31
2023 COMPLETED:	29
COMMUNITY CONTROL SUPERVISIONS	
2022 CARRY-OVER:	149
NEW:	246
2023 COMPLETED:	133
COMMUNITY CONTROL MONITORINGS	
2022 CARRY-OVER:	50
NEW:	138
2023 COMPLETED:	131
RECORD SEALING INVESTIGATIONS	
2022 CARRY-OVER:	16
NEW:	319
2023 COMPLETED:	308
ELECTRONIC MONITORINGS	
2022 CARRY-OVER:	111
NEW:	381
2023 COMPLETED:	292