



2025

ANNUAL REPORT



Stow Municipal Court

4400 Courthouse Boulevard, Stow, Ohio 44224

stowmunicourt.com

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LETTER TO PUBLIC OFFICIALS AND THE COMMUNITY

It is our honor to present the 2025 Annual Report of the Stow Municipal Court. Under a new administration, the Court has taken significant steps to strengthen operations, transparency, and service to the community. This report fulfills the requirements of ORC 1901.14 and highlights the progress and accomplishments of the Court and Clerk's Office throughout 2025.

As part of our commitment to accountability and continuous improvement, the Court independently initiated and completed a comprehensive audit to ensure that all statutory requirements and operational standards are being met. This proactive review reflects our dedication to maintaining the highest levels of integrity, compliance, and public trust.

The Court also made substantial investments in information technology to modernize our systems. These improvements were implemented not only to enhance accessibility and efficiency for the public, but also to strengthen cybersecurity and better protect sensitive court records through a more secure and resilient IT infrastructure.

Additionally, the Court and Clerk's Office secured a grant to obtain a LiveScan fingerprinting system. Fingerprinting is required for certain criminal cases, background checks, and probation matters. The LiveScan system allows fingerprints to be captured digitally and transmitted securely, improving accuracy and reducing processing time. This technology enhances efficiency, provides a more convenient service to the public, and supports public safety by ensuring timely and secure compliance with legal requirements.

Our Probation Department remains dedicated to rehabilitation and the implementation of best-practice standards, focusing on programs and strategies that promote accountability while supporting positive outcomes for individuals under court supervision and reducing recidivism.

This report also provides data on the Stow Municipal Court's annual caseload, receipts, and disbursements, offering a transparent overview of the Court's operations during 2025.

Yours in service,

LISA COATES

Administrative and Presiding Judge



AMBER ZIBRITOSKY

Judge



NICOLE KOWALSKI

Clerk of Courts



THE STOW MUNICIPAL COURTHOUSE



Summit County, Ohio

OUR COURT

Located off of Route 8 and Steels Corners Road in Stow, Ohio, the Stow Municipal Court was established in 2009. The Court was originally located in Cuyahoga Falls, Ohio and was the first municipal court to move to a new host city in Ohio's history. The Court elects two municipal Judges and one Clerk of Court, each for six year terms.

OUR JURISDICTION

The Stow Municipal Court serves the residents of the following 16 communities in northern Summit County: City of Cuyahoga Falls, City of Hudson, City of Macedonia, City of Munroe Falls, City of Reminderville, City of Stow, City of Tallmadge, City of Twinsburg, Village of Boston Heights, Village of Northfield, Village of Peninsula, Village of Silver Lake, Boston Township, Northfield Center Township, Sagamore Hills Township, Twinsburg Township.

The jurisdiction of the Court includes traffic, criminal, and civil cases. The Court hears misdemeanor criminal and traffic cases, with felony cases initially arraigned in the court and then bound over to the Common Pleas Court. Civil cases involving contested dollar amounts not exceeding \$15,000 are heard in the Court, as are eviction cases and small claims cases up to \$6,000.

MEET JUDGE LISA COATES



Judge Lisa Coates was appointed to the Municipal Court in March 2003 and elected to a six-year term in November 2003. She was re-elected in 2009, 2015, and 2021 and is currently serving her fourth term. Presently, Judge Coates is serving as the Administrative and Presiding Judge.

She received her Bachelor of Science in Business Administration from Bowling Green State University. Following graduation, Judge Coates pursued a law degree at Case Western Reserve School of Law.

Upon graduation and admission to the Ohio Bar, Judge Coates was employed with the Federal Government. She began at the Department of Veteran Affairs and then transferred to the Social Security Administration. After a short time at a civil law firm, she started as an Assistant Summit County Prosecutor in the Criminal Division. She then became the judicial attorney for a judge at the Summit County Court of Common Pleas.

Since being on the bench, Judge Coates played an integral part of establishing the court's underage alcohol diversion program. She also established the court's first specialized court, a mental health court known as STRIDE (Successful Treatment Results In Developing Excellence).

Judge Coates is a member of the Ohio State Bar Association, Akron Bar Association, Cuyahoga Falls Rotary, and the Cuyahoga Falls and Stow Munroe Falls Chambers of Commerce. She is also part of the judicial mentorship program established by the Ohio Supreme Court and has served on the Summit County Criminal Justice Advisory Board.

MEET JUDGE AMBER ZIBRITOSKY



Judge Amber Zibritosky was elected to the bench in November of 2025 and started her first six-year term on January 1, 2026. Prior to taking the bench, Judge Zibritosky served as the Stow Municipal Court's Clerk of Courts, winning election in 2019 to a partial two-year term, and again in 2021 to a full six-year term.

Judge Zibritosky also served as Stow's Law Director and Chief Prosecutor for five of the Court's sixteen jurisdictions. Judge Zibritosky was the first woman and youngest attorney elected to the position in the City's history. She also served the City of Stow as an Assistant and then Deputy Law Director before taking over as the Department Head.

Judge Zibritosky grew up in the court district and graduated from Hudson High School in 2003. She earned her bachelor's degree in Political Science from Miami University of Ohio in 2007 while also competing as a Redhawk on Miami's Division I swim team. Judge Zibritosky received her Juris Doctorate degree in 2010 from The Ohio State University Moritz College of Law and passed the Ohio bar exam in the same year.

As a career public servant, Judge Zibritosky has devoted her entire legal career to serving the communities of northern summit County. As Clerk, she focused on improving court technology, streamlining administrative procedures, and strengthening citizens access to justice. Some of her most proud accomplishments include: obtaining grants to utilize text message notifications and accept e-tickets, creating self-help guides for litigants without attorneys, hosting a free sealing and expungement clinic at the court, and utilizing the Ohio Attorney General to collect outstanding fines and fees civilly. Judge Zibritosky's efforts as Clerk were recognized by the Akron Bar Association in 2025 when she was awarded Committee Chairperson of the Year for her work on the ABA's Access to Justice Committee. Judge Zibritosky also formerly served on the Summit County Facilities Governing Board for Community Based Correctional Facilities and the Summit County Criminal Justice Advisory Board. Judge Zibritosky continues to serve on the Advisory Board for Oriana House and is very active with the Akron Bar Association.

Judge Zibritosky is also a resident of Stow and can be found on the soccer pitch cheering on her two children during her free time.

COURT TEAM

JOHN CLARK, *Chief Magistrate*
FRANKLIN BENI, *Magistrate*

Angie Anderson, *Community Control Officer*

Staci Board, *Bailiff - Case Management*

Bradford Chapman, *Chief Bailiff*

Traci Cook, *Bailiff for Judge Coates*

Taylor Cool, *Community Control Officer*

Brian DiLoreti, *Service Bailiff*

Katrina Djekic, *Bailiff for Judge Zibritosky*

Clarissa Kirschner, *Bailiff - Case Management*

Tracy Koach, *Probation Officer*

Ronya Lewis, *Chief Community Control Officer*

Tod Mumpire, *Director of IT*

Renee Starvaggi, *Office Administrator*

Anthony Turner, *Bailiff - Case Management*

Listed alphabetically by last name.



STRIDE COURT

Judge Lisa Coates serves as the presiding Judge for the Court's specialized mental health court docket called STRIDE (Successful Treatment Results In Developing Excellence). Established in 2010, STRIDE was certified by the Ohio Supreme Court in 2014 and re-certified in 2016, 2019, and 2023. STRIDE is an 18-month intensive program where the program participant attends court on a regular basis.

The mission of STRIDE is to reduce recidivism and periods of incarceration in the criminal justice system by providing mental health intervention that integrates community treatment options with judicial supervision to those with severe and persistent mental illness. The opportunity for successful outcomes is afforded through regular appearance before the judiciary, supervised treatment, and the use of graduated sanctions and other rehabilitative services.

Since 2010, the STRIDE Court has accepted over 100 participants into the program. The specialized docket receives a subsidy to cover STRIDE staff salaries as well as to provide necessary treatment services for qualifying participants.



MEET CLERK NICOLE KOWALSKI



Nicole Kowalski was appointed Clerk of Courts in January of 2026. Prior to becoming Clerk, Nicole served five years as an at-large City Council member for the city of Hudson. She first won election to City Council in November of 2020, filling a partial unexpired term, and was re-elected for a full four-year term in 2021. Prior to serving on City Council, Nicole served on Hudson's Environmental Awareness Committee.

She received her Bachelor of Arts from Kent State University, and obtained her MBA from the University of Akron. Nicole is proud of her local ties, specifically of being a Nordonia High School alum.

Before becoming Clerk, Nicole owned her own business for approximately eight years where she offered communications, project management, and marketing services to clients. Her clients were from a variety of sectors, but Nicole has always enjoyed working with non-profits and values-based organizations. Prior to this, her career was spent in the private sector doing advertising for B2C companies. From 2019-2022, Nicole was an adjunct professor at a local community college where she helped NEOhio students achieve their goals.

Nicole is a resident of Hudson and enjoys being active in the community and volunteering for various causes and organizations in her free time.

MEET THE COMMUNITY CONTROL TEAM

It is the mission of the Stow Municipal Court Community Control Department to enhance public safety and reduce recidivism by supervising offenders in the community, promoting rehabilitation through evidence-based practices, and enforcing court orders.

The Community Control Department prides itself on offering accountability, compassion, and commitment to helping those we supervise to change offender behavior through assessments to determine risk/need, referring for appropriate services, and holding offenders accountable for their actions.



“Justice is not only about punishment; it is about possibility. As Probation Officers, you carry the rare responsibility of protecting communities while helping people rediscover their potential.”

- RONYA LEWIS, Chief of Community Control



“Knowing that I have a chance to make a difference in other’s lives is one of the things that motivates me in my job. People are not defined by a mistake and helping to guide and encourage them in better choices is truly fulfilling.”

- ANGELA ANDERSON, Community Control Officer



“No one is defined by their worst decision, and when we see offenders as human beings first, we create space for accountability, growth, and change”.

- TAYLOR COOL, Community Control Officer



“Everyone deserves the opportunity to change the ending of THEIR STORY, change happens when responsibility replaces excuses.”

- TRACY KOACH, Community Control Officer

COMMUNITY CONTROL SERVICES

PRESENTENCE INVESTIGATION (PSI): Community Control Officers conduct detailed background and social history investigations of defendants found guilty of charged offenses to help the Judge determine an appropriate sentence. PSIs include review of the defendant’s criminal history, family and social background, education and employment, financial situation, mental and physical health, substances use history, and the impact of the offense on the victim and the community.

COMMUNITY CONTROL: Defendants placed on Community Control are assessed with the ORAS tool. The Supervising Officer determines each probationer’s risk of re-offending and then creates a case plan that addresses each probationer’s unique needs and opportunities.

ELECTRONIC MONITORING (EM): Community Control monitors all Defendants placed on Secured Continuous Alcohol Monitoring Systems (SCRAM) and/or House Arrest by the Court as a condition of bond or sentencing.

SEALINGS/EXPUNGEMENTS INVESTIGATION: Officers perform investigations into a applicant’s criminal history and other relevant factors to determine eligibility and make a recommendation to the Judge to grant or deny the applicant’s request to seal or expunge their criminal case record.

MONITORING: Community Control monitors offender’s completion of any programming ordered by the Court as a condition of the offender’s sentence (i.e. Driver Intervention Program (DIP), Multiple Offender Program (MOP), Anger Management, treatment/counseling programs).

DIVERSION: The Stow Municipal Court offers two Diversion Programs for first time offenders with Theft and Underage Alcohol charges. The purpose of both programs is to educate and rehabilitate new offenders. Both programs require a \$300 entrance fee, completion of educational courses assigned by the Court, attendance at any court ordered substance abuse meetings, sixteen (16) hours of community service, submission to random drug screenings, completion of a three (3) page essay, and mandatory attendance at all diversion meetings. Participants may qualify for dismissal and sealing of their case upon successful completion of all program requirements.

PRESENTENCE INVESTIGATIONS	
2024 Carry-over	0
New	8
2025 Completed	8

COMMUNITY CONTROL SUPERVISIONS	
2024 Carry-over	132
New	182
2025 Completed	199

MONITORINGS	
2024 Carry-over	79
New	345
2025 Completed	383

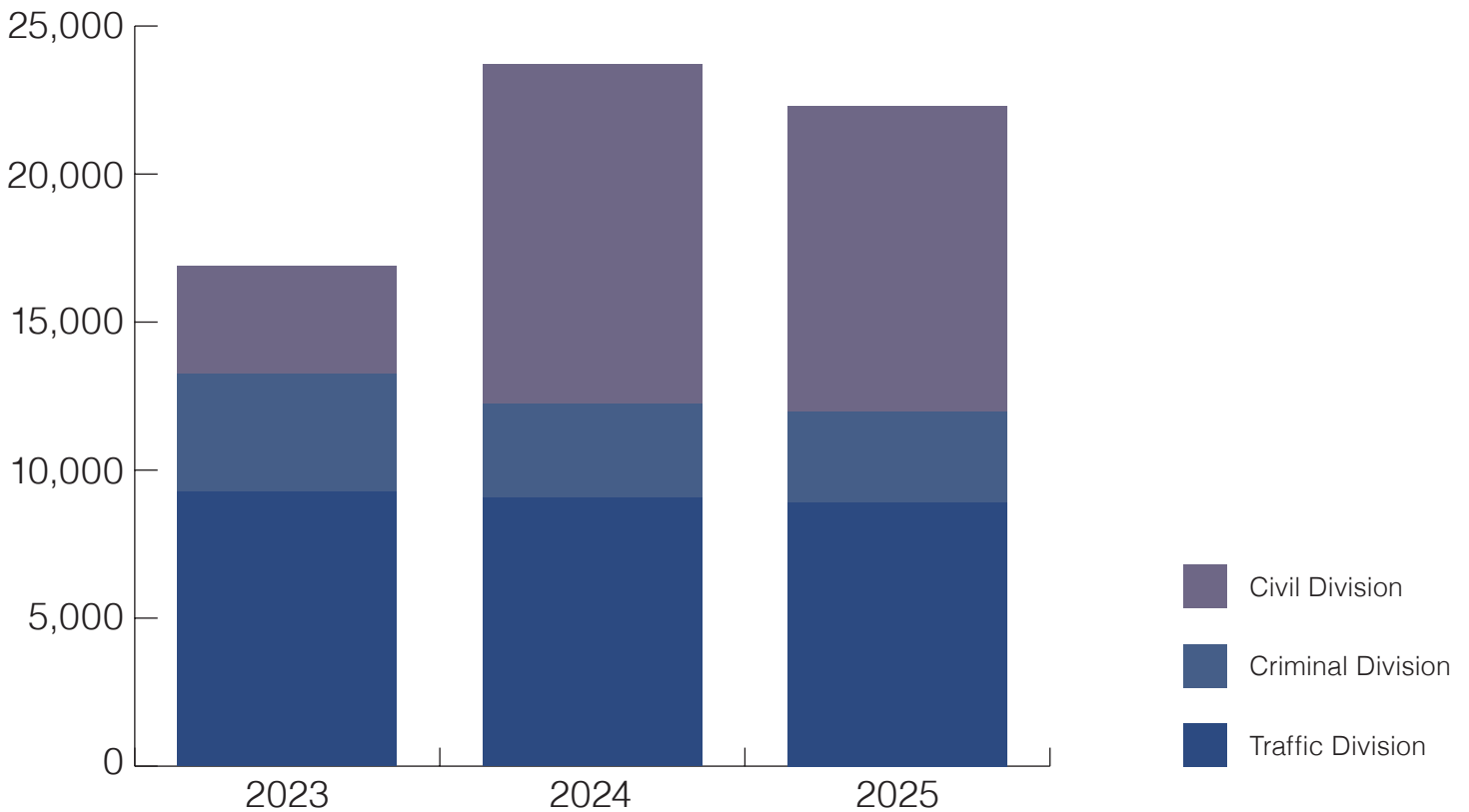
EXPUNGEMENT INVESTIGATIONS	
2024 Carry-over	12
New	244
2025 Completed	231

ELECTRONIC MONITORINGS	
2024 Carry-over	45
New	214
2025 Completed	234

DIVERSIONS	
2024 Carry-over	46
New	165
2025 Completed	192

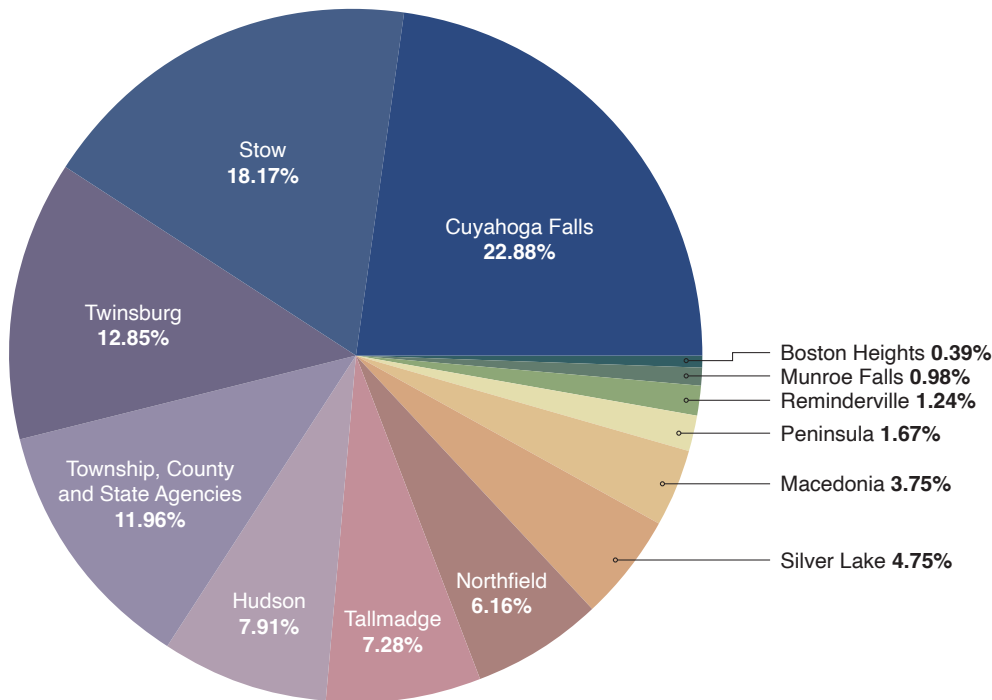
CASELOAD ANALYSIS BY YEAR

Caseload trends over the past three years have shown consistency in the number of traffic cases. Criminal cases went down in 2024, likely as a result of marijuana legalization, and 2025 cases went down slightly from last year. The Court's civil caseload is down from last year, but is still up from 2023 likely due to traffic camera tickets.



	2023	2024	2025
Traffic Division	9,275	9,060	8,908
Criminal Division	3,967	3,177	3,068
Civil Division	3,644	11,479	10,324
Total	16,886	23,716	22,300

CASELOAD BY JURISDICTION



COMMUNITY	TRAFFIC	CRIMINAL	CIVIL	TOTAL	PERCENTAGE
CITIES					
Cuyahoga Falls	1,208	1,112	1,564	3,884	22.88%
Hudson	1,011	98	233	1,342	7.91%
Macedonia	122	180	334	636	3.75%
Munroe Falls	34	30	103	167	0.98%
Reminderville	63	11	137	211	1.24%
Stow	1,703	648	734	3,085	18.17%
Tallmadge	427	353	455	1,235	7.28%
Twinsburg	1,174	244	763	2,181	12.85%
VILLAGES					
Boston Heights	54	11	2	67	0.39%
Northfield	465	135	445	1,045	6.16%
Peninsula	238	4	41	283	1.67%
Silver Lake	712	19	75	806	4.75%
OTHERS					
Township, County & State Agencies	1,697	223	112	2,032	11.96%
TOTAL	8,908	3,068	4,998	16,974	100.00%

Peninsula Camera	-	-	4,153	4,153
Boston Twp. Camera	-	-	1,173	1,173
TOTAL WITH CAMERA TIX	-	-	10,324	22,300

SUMMARY OF TOTAL RECEIPTS AND DISBURSEMENTS

COURT RECEIPTS: 2025	
Civil Division	\$4,746,272.92
Criminal Division	\$3,755,762.26
	\$8,502,035.18

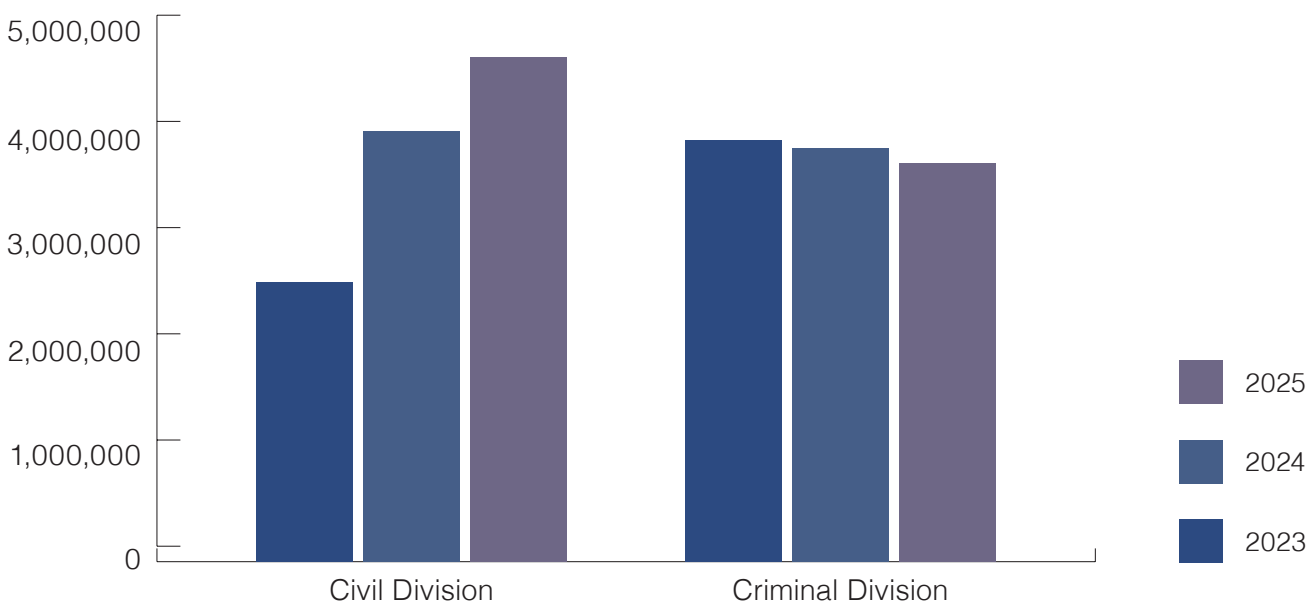
COURT DISBURSEMENTS: 2025	
Civil Division	\$4,828,063.14
Criminal Division	\$3,760,236.30
	\$8,588,299.44

Court Balance: 12/31/24	\$573,988.27
Court Receipts for 2025	\$8,502,035.18
	\$9,076,023.45

Court Disbursements for 2025	(\$8,588,299.44)
Court Balance: 12/31/25	\$487,724.01

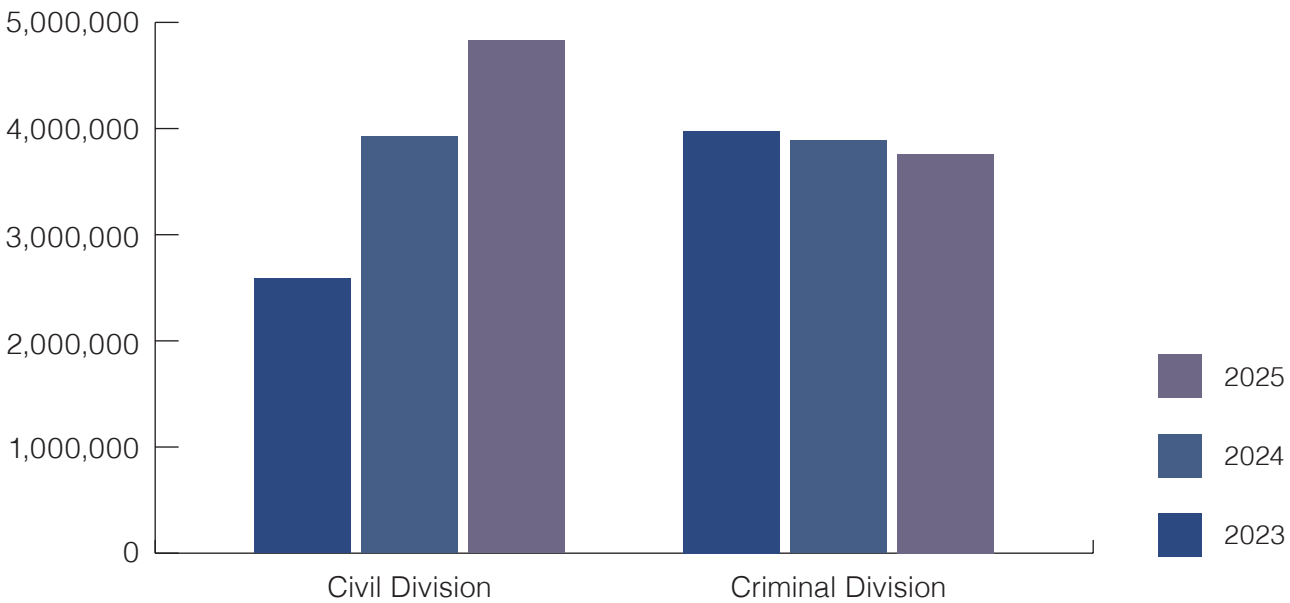
ANALYSIS OF RECEIPTS: 2023-2025

	2023	2024	2025
Civil Division	\$2,636,235.84	\$4,057,484.06	\$4,746,272.92
Criminal Division	\$3,971,067.92	\$3,895,011.00	\$3,755,762.26
	\$6,607,303.76	\$7,952,495.06	\$8,502,035.18



ANALYSIS OF DISBURSEMENTS: 2023-2025

	2023	2024	2025
Civil Division	\$2,585,043.14	\$3,923,517.30	\$4,828,063.14
Criminal Division	\$3,976,099.13	\$3,917,260.66	\$3,760,236.30
	\$6,561,142.27	\$7,840,777.90	\$8,588,299.44



2025 COLLECTIONS

The Clerk's Office is proud to have collected **\$687,736.95** in delinquent debt in 2025 through the Ohio Attorney General's office.

CIVIL DIVISION ACTIVITY

MONTH	RECEIPTS	DISBURSEMENTS
January	\$399,669.75	\$368,229.16
February	\$437,232.95	\$471,409.82
March	\$374,348.78	\$332,617.12
April	\$370,951.86	\$409,049.12
May	\$376,230.52	\$380,930.76
June	\$397,062.97	\$402,497.20
July	\$450,788.90	\$393,678.58
August	\$397,423.09	\$458,527.33
September	\$416,712.16	\$442,725.94
October	\$451,234.10	\$404,827.64
November	\$295,850.19	\$353,644.60
December	\$378,767.65	\$409,925.87
	\$4,746,272.92	\$4,828,063.14

Civil Account Balance: 12-31-24	\$292,235.84
Civil Account Receipts for 2025	\$4,746,272.92
	\$5,038,508.76

Civil Account Disbursements for 2025	(\$4,828,063.14)
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Civil Account Balance: 12-31-25	\$210,445.62
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CIVIL DIVISION: RECEIPT BREAKDOWN

January 2025 - June 2025

GOVERNMENT AGENCY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Clerk and Bailiff Fees	\$108,006.66	\$91,670.05	\$96,505.18	\$117,053.68	\$107,885.31	\$94,590.18
Legal News for Bailiff Sale (ALN)	\$4,797.00	\$3,588.00	\$4,173.00	\$5,824.00	\$5,252.00	\$4,147.00
State of Ohio Legal Aid Societies	\$9,955.44	\$7,528.95	\$8,709.03	\$11,890.89	\$10,714.77	\$8,361.41
Computer Fees (CRT)	\$1,242.00	\$957.00	\$1,104.00	\$1,449.00	\$1,311.00	\$1,017.00
Computer Fees (CLK)	\$8,280.00	\$6,367.00	\$7,360.00	\$9,660.00	\$8,740.00	\$6,780.00
Special Project Fees	\$13,270.00	\$9,630.00	\$10,635.00	\$15,345.00	\$13,705.00	\$13,125.00
Poundage	\$2,177.69	\$4,688.53	\$3,285.70	\$2,900.63	\$2,936.08	\$3,020.03
Credit Card Fees - First Data	\$6,193.08	\$4,536.36	\$5,014.22	\$5,725.88	\$5,690.42	\$5,109.51
Invoice Fee First Data	\$5,808.55	\$6,193.08	\$4,536.36	\$5,014.22	\$5,725.88	\$5,690.42
Deposits for Jury	\$400.00	\$0.00	\$0.00	(\$400.00)	\$0.00	\$0.00
Bank Fees	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
9TH District Court of Appeals	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
Security for Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judgments (Non-Garn)	\$67.58	\$4,272.33	\$10,268.23	\$1,561.08	\$3,047.99	\$50.00
Judgments	\$106,710.86	\$229,033.35	\$160,301.80	\$141,131.72	\$143,090.68	\$147,400.42
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$35.00	\$112.25	\$62.50	\$180.00	\$127.00	\$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	\$1,413.00	\$1,413.00	\$2,040.00	\$1,590.00	\$1,175.00
Refund/Overpay	\$880.89	\$2,558.05	\$13,441.26	\$14,370.76	\$754.39	\$426.00
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 Payables	\$0.00	\$0.00	\$1,626.00	\$0.00	\$0.00	\$1,626.00
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	\$5.00	\$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
Peninsula Camera Ticket	\$86,220.00	\$60,610.00	\$37,775.00	\$45,250.00	\$63,510.00	\$62,085.00
Peninsula Receipt Depositor	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Peninsula Rec. Dep. Applied	(\$12,875.00)	(\$6,475.00)	(\$4,900.00)	(\$13,700.00)	(\$10,225.00)	(\$20,375.00)
BOSTON TWP CAMERA TICKET FINE	\$10,225.00	\$12,350.00	\$15,187.50	\$8,300.00	\$15,925.00	\$15,675.00
BOSTON TWP RECEIPT DEPOSITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOSTON TWP RCPT DEP. APPLIED	(\$1,725.00)	(\$1,800.00)	(\$2,275.00)	(\$2,650.00)	(\$3,675.00)	(\$2,875.00)
Total:	\$399,669.75	\$437,232.95	\$374,348.78	\$370,951.86	\$376,230.52	\$397,062.97
Applied Distribution: Trusteeship AR Payables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:	\$399,669.75	\$437,232.95	\$374,348.78	\$370,951.86	\$376,230.52	\$397,062.97

CIVIL DIVISION: RECEIPT BREAKDOWN

July 2025 - December 2025

GOVERNMENT AGENCY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	2025 TOTALS
Clerk and Bailiff Fees	\$129,131.71	\$107,351.17	\$108,642.39	\$125,967.75	\$84,962.54	\$89,155.79	\$1,260,922.41
Legal News for Bailiff Sale (ALN)	\$4,966.00	\$5,239.00	\$5,733.00	\$6,526.00	\$3,484.00	\$3,965.00	\$57,694.00
State of Ohio Legal Aid Societies	\$10,607.98	\$10,885.05	\$11,808.72	\$13,455.09	\$7,377.48	\$8,362.53	\$119,657.34
Computer Fees (CRT)	\$1,368.00	\$1,365.00	\$1,452.00	\$1,659.00	\$936.00	\$1,062.00	\$14,922.00
Computer Fees (CLK)	\$9,120.00	\$9,100.00	\$9,680.00	\$11,060.00	\$6,240.00	\$7,080.00	\$99,467.00
Special Project Fees	\$14,190.00	\$13,485.00	\$12,960.00	\$15,680.00	\$8,795.00	\$9,665.00	\$150,485.00
Poundage	\$3,566.41	\$3,486.60	\$4,042.60	\$3,611.12	\$2,587.37	\$4,619.37	\$40,922.13
Credit Card Fees - First Data	\$6,886.74	\$5,697.09	\$5,536.31	\$6,283.31	\$3,964.46	\$3,929.04	\$64,566.42
Invoice Fee First Data	\$5,109.51	\$6,886.74	\$5,697.09	\$5,536.31	\$6,283.31	\$3,964.46	\$66,445.93
Deposits for Jury	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,200.00
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$2.00
9TH District Court of Appeals	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00	\$500.00
Security for Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judgments (Non-Garn)	\$1,914.09	\$6,679.30	\$6,499.81	\$2,159.39	\$8,863.37	\$5,464.75	\$50,847.92
Judgments	\$172,165.08	\$170,637.73	\$196,962.74	\$176,620.24	\$126,460.02	\$225,694.71	\$1,996,209.35
Witness Fees	\$0.00	\$25.91	\$0.00	\$16.61	\$0.00	\$0.00	\$42.52
Sheriff Fees	\$279.58	\$164.50	\$0.00	(\$23.00)	\$0.00	\$0.00	\$972.83
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	\$5,290.00	\$415.00	\$2,275.00	\$650.00	\$650.00	\$1,300.00	\$18,211.00
Refund/Overpay	\$3,156.30	\$30.00	\$265.00	\$7,807.28	\$1,045.64	\$920.00	\$45,655.57
Sec.State Process Server	\$0.00	\$0.00	\$500.00	\$0.00	\$250.00	\$0.00	\$750.00
Trusteeship Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trusteeship AR Payables	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.00
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	\$5.00
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
Peninsula Camera Ticket	\$79,587.50	\$63,075.00	\$48,432.50	\$32,800.00	\$38,625.00	\$17,660.00	\$635,630.00
Peninsula Receipt Depositor	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$150,000.00
Peninsula Rec. Dep. Applied	(\$12,000.00)	(\$10,575.00)	(\$4,300.00)	(\$9,275.00)	(\$4,975.00)	(\$4,075.00)	(\$113,750.00)
BOSTON TWP CAMERA TICKET FINE	\$19,125.00	\$3,075.00	\$400.00	\$300.00	\$175.00	\$0.00	\$100,737.50
BOSTON TWP RECEIPT DEPOSITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOSTON TWP RCPT DEP. APPLIED	(\$4,350.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,350.00)
Total:	\$450,788.90	\$397,423.09	\$416,712.16	\$451,234.10	\$295,850.19	\$378,767.65	\$4,746,272.92
Applied Distribution: Trusteeship AR Payables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:	\$450,788.90	\$397,423.09	\$416,712.16	\$451,234.10	\$295,850.19	\$378,767.65	\$4,746,272.92

CIVIL DIVISION: DISBURSEMENT BREAKDOWN

January 2025 - June 2025

GOVERNMENT AGENCY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Clerk and Bailiff Fees	\$91,826.10	\$108,006.66	\$91,670.05	\$96,505.18	\$117,053.68	\$107,885.31
Legal News for Bailiff Sale (ALN)	\$3,952.00	\$4,797.00	\$3,588.00	\$4,173.00	\$5,824.00	\$5,252.00
State of Ohio Legal Aid Societies	\$8,325.90	\$9,955.44	\$7,528.95	\$8,709.03	\$11,890.89	\$10,714.77
Computer Fees (CRT)	\$1,059.00	\$1,242.00	\$957.00	\$1,104.00	\$1,449.00	\$1,311.00
Computer Fees (CLK)	\$7,034.00	\$8,280.00	\$6,367.00	\$7,360.00	\$9,660.00	\$8,740.00
Special Project Fees	\$12,040.00	\$13,270.00	\$9,630.00	\$10,635.00	\$15,345.00	\$13,705.00
Poundage	\$3,158.65	\$2,172.34	\$4,688.53	\$3,285.70	\$2,900.63	\$2,936.08
Credit Card Fees - First Data	\$5,808.55	\$6,193.08	\$4,536.36	\$5,014.22	\$5,725.88	\$5,690.42
Invoice Fee First Data	\$5,675.44	\$0.00	\$0.00	\$15,519.45	\$5,719.82	\$0.00
Deposits for Jury	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9TH District Court of Appeals	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
Security for Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judgments (Non-Garn)	\$8,270.03	\$1,722.02	\$5,174.89	\$9,204.73	\$448.57	\$2,659.42
Judgments	\$115,158.08	\$217,115.47	\$123,967.17	\$167,367.76	\$150,200.49	\$160,117.56
Witness Fees	\$0.00	\$0.00	\$109.89	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$0.00	\$35.00	\$88.50	\$86.25	\$303.80	\$81.25
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	\$0.00	\$0.00	\$0.00
Refund/Overpay	\$426.41	\$2,175.81	\$1,225.78	\$27,117.30	\$734.00	\$717.39
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 Payables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.00
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	\$5.00	\$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
Peninsula Camera Ticket	\$94,220.00	\$86,220.00	\$60,610.00	\$37,775.00	\$45,250.00	\$63,510.00
Peninsula Receipt Depositor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Peninsula Rec. Dep. Applied	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOSTON TWP CAMERA TICKET FINE	\$11,275.00	\$10,225.00	\$12,350.00	\$15,187.50	\$8,300.00	\$15,925.00
BOSTON TWP RECEIPT DEPOSITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOSTON TWP RCPT DEP. APPLIED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$368,229.16	\$471,409.82	\$332,617.12	\$409,049.12	\$380,930.76	\$402,497.20

CIVIL DIVISION: DISBURSEMENT BREAKDOWN

July 2025 - December 2025

GOVERNMENT AGENCY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	2025 TOTALS
Clerk and Bailiff Fees	\$94,590.18	\$129,131.71	\$107,351.17	\$108,642.39	\$125,967.75	\$84,962.54	\$1,263,592.72
Legal News for Bailiff Sale (ALN)	\$4,147.00	\$4,966.00	\$5,239.00	\$5,733.00	\$6,526.00	\$3,484.00	\$57,681.00
State of Ohio Legal Aid Societies	\$8,361.41	\$10,607.98	\$10,885.05	\$11,808.72	\$13,455.09	\$7,377.48	\$119,620.71
Computer Fees (CRT)	\$1,017.00	\$1,368.00	\$1,365.00	\$1,452.00	\$1,659.00	\$936.00	\$14,919.00
Computer Fees (CLK)	\$6,780.00	\$9,120.00	\$9,100.00	\$9,680.00	\$11,060.00	\$6,240.00	\$99,421.00
Special Project Fees	\$13,125.00	\$14,190.00	\$13,485.00	\$12,960.00	\$15,680.00	\$8,795.00	\$152,860.00
Poundage	\$3,020.03	\$3,566.41	\$3,486.60	\$4,042.60	\$3,611.12	\$2,587.37	\$39,456.06
Credit Card Fees - First Data	\$5,109.51	\$6,886.74	\$5,697.09	\$5,536.31	\$6,283.31	\$3,964.46	\$66,445.93
Invoice Fee First Data	\$10,780.65	\$0.00	\$12,662.99	\$5,376.48	\$0.00	\$9,708.83	\$65,443.66
Deposits for Jury	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00
Bank Fees	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
9TH District Court of Appeals	0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00	\$500.00
Security for Cost	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judgments (Non-Garn)	(\$50.00)	\$8,332.39	\$3,903.07	\$4,108.58	\$3,973.58	\$10,802.09	\$58,549.37
Judgments	\$165,658.92	\$164,395.35	\$195,000.97	\$178,455.78	\$127,310.11	\$227,528.85	\$1,992,276.51
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.89
Sheriff Fees	\$222.58	\$155.25	\$0.00	\$162.00	\$87.00	\$144.25	\$1,365.88
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	\$0.00	\$7,065.00	\$8,125.00	\$0.00	\$4,010.00	\$1,170.00	\$20,370.00
Refund/Overpay	\$3,156.30	\$30.00	\$150.00	\$8,037.28	\$795.64	\$1,025.00	\$45,590.91
Sec.State 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 Payables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.00
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	\$5.00
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
Peninsula Camera Ticket	\$62,085.00	\$79,587.50	\$63,075.00	\$48,432.50	\$32,800.00	\$38,625.00	\$712,190.00
Peninsula Receipt Depositor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
Peninsula Rec. Dep. Applied	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
BOSTON TWP CAMERA TICKET FINE	\$15,675.00	\$19,125.00	\$3,075.00	\$400.00	\$300.00	\$175	\$112,012.50
BOSTON TWP RECEIPT DEPOSITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
BOSTON TWP RCPT DEP. APPLIED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
Total:	\$393,678.58	\$458,527.33	\$442,725.94	\$404,827.64	\$353,644.60	\$409,925.87	\$4,828,063.14

CRIMINAL DIVISION ACTIVITY

MONTH	RECEIPTS	DISBURSEMENTS
January	\$257,673.25	\$247,529.84
February	\$431,003.73	\$263,200.03
March	\$433,389.84	\$424,108.03
April	\$394,763.89	\$456,187.92
May	\$362,049.00	\$377,610.17
June	\$270,512.38	\$304,689.97
July	\$282,892.13	\$330,716.56
August	\$256,513.89	\$276,653.07
September	\$278,141.28	\$268,235.59
October	\$320,076.29	\$292,023.21
November	\$210,343.69	\$291,897.76
December	\$258,402.89	\$227,384.15
	\$3,755,762.26	\$3,760,236.30

Criminal Account Balance: 12-31-24	\$281,752.43
Criminal Account Receipts for 2025	\$3,755,762.26
	\$4,037,514.69

Criminal Account Disbursements for 2025	(\$3,760,236.30)
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Criminal Account Balance: 12-31-25	\$277,278.39
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CRIMINAL DIVISION: RECEIPT BREAKDOWN

January 2025 - June 2025

GOVERNMENT AGENCY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
State Patrol	\$1,860.00	\$1,685.00	\$1,947.50	\$2,341.75	\$2,191.95	\$2,367.50
Victims of Crime	\$4,158.76	\$6,320.70	\$6,400.87	\$5,461.32	\$5,240.45	\$4,664.30
Public Defenders	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
Indigent Defense Support Fund/Public Defenders (2949.091)	\$10,253.95	\$15,231.15	\$15,676.04	\$13,391.92	\$12,763.20	\$11,480.45
Indigent Defense Support Fund-Bond (2937.22)	\$100.00	\$392.53	\$351.30	\$457.81	\$150.00	\$239.48
Indigent Defense Support Fund (SB 209)	\$1,545.50	\$3,202.80	\$2,422.10	\$2,229.00	\$1,601.90	\$1,471.00
Drug Law Enforcement Fund (HB 562)	\$1,341.75	\$1,903.67	\$2,008.23	\$1,694.65	\$1,669.78	\$1,500.51
Criminal Justice Program Services Fund (HB 562)	\$43.53	\$61.76	\$65.26	\$55.04	\$54.19	\$48.72
Indigent Defense Support Fund (HB 562)	\$1,978.99	\$2,797.14	\$2,963.29	\$2,500.85	\$2,467.82	\$2,214.61
State Highway Safety Fund (SB 17)	\$15.00	\$5.00	\$10.00	\$12.50	\$7.50	\$0.00
State Treatment and Prevention Fund	\$0.00	\$0.00	\$0.00	\$115.00	\$230.00	\$230.00
Record Sealing/Convictions (END 10/24/23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Record Sealing Application (STATE DISBURSEMENT)	\$90.00	\$120.00	\$210.00	\$210.00	\$150.00	\$150.00
Record Expungement Application (STATE DISBURSEMENT)	\$210.00	\$480.00	\$660.00	\$570.00	\$480.00	\$480.00
Dept of Liquor Control	\$220.00	\$0.00	\$75.00	\$207.00	\$0.00	\$0.00
Board of Pharmacy	\$649.40	\$1,822.29	\$1,236.10	\$2,513.40	\$1,059.00	\$1,025.00
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	\$100.00	\$50.00
Ohio Dept. of Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child Restraint	\$0.00	\$30.00	\$90.00	\$25.00	\$50.00	\$0.00
Seat Belt Violations	\$650.00	\$415.00	\$360.00	\$395.00	\$470.00	\$330.00
Summit County	\$23,974.51	\$45,138.56	\$39,508.87	\$31,087.34	\$28,980.19	\$20,208.97
OSP County	\$372.00	\$337.00	\$389.50	\$468.35	\$438.39	\$473.50
Public Defender's App. Fee	\$720.40	\$1,340.41	\$1,488.00	\$1,406.50	\$857.90	\$738.00
Fines: Stow Ord.	\$8,908.36	\$12,793.34	\$14,794.50	\$13,547.53	\$8,796.32	\$10,124.00
Fines: State Patrol	\$1,488.00	\$1,563.10	\$1,558.00	\$1,873.40	\$1,753.56	\$1,894.00
Stow Costs: City & State Ord.	\$95,024.18	\$166,315.37	\$165,755.80	\$138,345.42	\$120,562.18	\$93,990.71
City of Cuyahoga Falls	\$1,270.00	\$2,125.55	\$1,917.96	\$2,020.09	\$1,474.50	\$1,252.10
City of Hudson	\$2,540.00	\$2,800.60	\$4,972.20	\$2,851.38	\$3,615.00	\$4,473.00
City of Macedonia	\$531.00	\$809.90	\$1,601.00	\$1,729.10	\$150.00	\$0.00
City of Munroe Falls	\$0.00	\$2.53	\$230.17	\$150.00	\$100.00	\$50.00
City of Reminderville	\$0.00	\$150.00	\$125.00	\$450.00	\$350.00	\$200.00
City of Tallmadge	\$809.00	\$1,519.90	\$1,159.69	\$1,648.00	\$1,338.00	\$648.00
City of Twinsburg	\$4,869.00	\$6,285.43	\$6,743.40	\$6,979.30	\$6,518.60	\$6,063.14
Village of Boston Hts.	\$0.00	\$0.00	\$0.00	\$251.20	\$25.00	\$0.00
Village of Northfield	\$1,874.00	\$2,840.00	\$3,825.90	\$3,237.14	\$3,380.00	\$3,336.00
Village of Peninsula	\$1,145.00	\$1,905.00	\$1,455.00	\$965.00	\$1,155.00	\$885.00
Village of Silver Lake	\$2,465.00	\$5,097.58	\$4,586.29	\$3,186.00	\$3,048.60	\$3,284.00
Bond (combined with Crim. Acct. Feb. 2017)	\$6,871.00	\$12,100.00	\$17,750.00	\$22,750.00	\$60,250.00	\$13,700.00
Bond Applied 10% Clerk's Fee (eff. 4/2018)	(\$235.00)	(\$710.00)	(\$435.00)	(\$835.00)	(\$976.00)	(\$600.00)
Jury Fees	\$590.00	\$332.00	\$184.00	\$0.00	\$216.00	\$0.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$85.10	\$280.53	\$566.72	\$189.00	\$202.00	\$0.00
Restitution	\$1,939.11	\$6,969.94	\$13,765.61	\$5,204.54	\$2,373.15	\$5,217.34
Restitution in AR Payables (eff. 04/2018)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Refunds	\$271.00	\$2,442.00	\$14.00	\$386.00	\$0.00	\$64.00
Sealing Notification Service (eff. 3/2018)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEEF	\$639.00	\$1,162.00	\$1,018.00	\$842.90	\$568.90	\$353.00
Computer Fees (CRT)	\$2,037.98	\$3,170.45	\$3,201.72	\$2,853.15	\$2,420.00	\$2,233.00
Computer Fees (CLK)	\$11,222.65	\$14,861.86	\$16,641.69	\$14,858.29	\$14,077.60	\$13,482.00
ATA	\$697.00	\$1,215.00	\$872.66	\$880.04	\$587.00	\$425.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	\$593.69	\$841.11	\$889.89	\$750.56	\$738.85	\$664.38
Incarceration	\$1,315.00	\$2,861.60	\$2,335.00	\$1,845.20	\$1,718.00	\$1,250.32
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	\$200.00	\$400.00	\$580.00	\$520.00	\$420.00	\$420.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	\$808.00	\$1,435.10	\$1,178.00	\$1,298.50	\$1,005.00	\$650.00
Metro Parks Ak/Cl	\$0.00	\$0.00	\$75.00	\$0.00	\$50.00	\$150.00
Summit County Humane Society	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
Police Agency Drug Fines	\$350.00	\$1,652.90	\$2,270.12	\$661.10	\$1,307.20	\$773.80
Prob Services Fund	\$15,074.50	\$29,814.76	\$20,613.40	\$24,638.27	\$8,836.00	\$15,334.86
Prob-A. Elec Mont House Arrest	\$0.00	\$0.00	\$0.00	\$852.60	\$1,093.68	\$52.92
Prob-D. Elec Mont Alcohol Mont	\$0.00	\$0.00	\$372.40	\$2,131.50	\$2,062.90	\$1,778.70
Prob-G. Elec Mont Install Fee	\$0.00	\$0.00	\$49.00	\$343.00	\$245.00	\$196.00
Citizen's Reward Program	\$62.00	\$117.00	\$117.00	\$106.00	\$91.00	\$71.00
First Data Credit Card Service Fee (fee collected on all trans.)	\$5,776.54	\$6,082.15	\$7,070.28	\$5,790.80	\$5,993.33	\$5,957.95
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	\$6.99	\$0.00	\$0.00	\$0.00
Court of Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00
Transfer to Bond Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distracted Driver Diversion Program	\$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	\$3,200.00	\$3,085.96	\$3,375.00	\$2,733.50	\$3,366.50	\$2,409.90
First Data Invoice Fee (monies paid to Courtview every month)	\$5,178.93	\$5,776.54	\$6,082.15	\$7,070.28	\$5,790.80	\$5,993.33
Immobilization Agency Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Attorney General Collections	\$6,561.92	\$15,255.04	\$15,728.40	\$18,375.50	\$16,142.46	\$7,891.09
AGO Overpayments (eff. 10-2019)	(\$380.00)	\$0.00	\$40.18	(\$10.18)	\$0.00	\$0.00
Mayor's Court IDAT Funds	\$301.00	\$350.50	\$382.00	\$525.00	\$210.00	\$395.50
Special Projects	\$25,906.50	\$35,900.98	\$33,958.66	\$37,427.35	\$21,805.60	\$17,676.30
TR/CR MISC	\$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
Total:	\$257,673.25	\$431,003.73	\$433,389.84	\$394,763.89	\$362,049.00	\$270,512.38

CRIMINAL DIVISION: RECEIPT BREAKDOWN

July 2025 - December 2025

GOVERNMENT AGENCY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	2025 TOTALS
State Patrol	\$2,767.00	\$1,852.50	\$2,663.50	\$2,198.50	\$1,108.05	\$1,427.50	\$24,410.75
Victims of Crime	\$4,671.78	\$4,345.92	\$4,892.00	\$4,908.90	\$3,477.71	\$3,906.00	\$58,448.71
Public Defenders	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Indigent Defense Support Fund/Public Defenders (2949.091)	\$11,398.50	\$10,773.00	\$12,077.01	\$12,224.47	\$8,700.74	\$9,705.62	\$143,676.05
Indigent Defense Support Fund-Bond (2937.22)	\$100.00	\$300.00	\$147.00	\$275.00	\$100.00	\$186.00	\$2,799.12
Indigent Defense Support Fund (SB 209)	\$928.00	\$1,211.00	\$1,050.00	\$1,365.50	\$939.75	\$1,416.00	\$19,382.55
Drug Law Enforcement Fund (HB 562)	\$1,426.19	\$1,410.24	\$1,568.57	\$1,600.08	\$1,130.30	\$1,272.25	\$18,526.22
Criminal Justice Program Services Fund (HB 562)	\$46.31	\$45.76	\$50.93	\$51.92	\$36.68	\$41.25	\$601.35
Indigent Defense Support Fund (HB 562)	\$2,100.20	\$2,080.00	\$2,312.00	\$2,360.00	\$1,667.11	\$1,870.00	\$27,312.01
State Highway Safety Fund (SB 17)	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50
State Treatment and Prevention Fund	\$190.00	\$115.00	\$1,135.00	\$813.00	\$590.30	\$807.00	\$4,225.30
Record Sealing/Convictions (END 10/24/23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Record Sealing Application (STATE DISBURSEMENT)	\$60.00	\$60.00	\$150.00	\$90.00	\$30.00	\$0.00	\$1,320.00
Record Expungement Application (STATE DISBURSEMENT)	\$660.00	\$540.00	\$570.00	\$180.00	\$180.00	\$210.00	\$5,220.00
Dept of Liquor Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$552.00
Board of Pharmacy	\$708.00	\$150.00	\$959.28	\$557.00	\$135.40	\$250.00	\$11,064.87
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	\$100.00	\$125.00	\$0.00	\$0.00	\$375.00
Ohio Dept. of Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Child Restraint	\$0.00	\$35.00	\$0.00	\$30.00	\$0.00	\$0.00	\$260.00
Seat Belt Violations	\$330.00	\$445.00	\$240.00	\$380.00	\$150.00	\$330.00	\$4,495.00
Summit County	\$17,576.24	\$19,598.09	\$19,141.41	\$19,057.92	\$15,933.81	\$14,281.07	\$294,486.98
OSP County	\$553.40	\$370.50	\$532.70	\$439.70	\$221.61	\$285.50	\$4,882.15
Public Defender's App. Fee	\$779.00	\$707.00	\$959.00	\$887.00	\$741.00	\$715.00	\$11,339.21
Fines: Stow Ord.	\$11,888.98	\$6,333.80	\$7,551.80	\$9,532.60	\$8,766.10	\$9,291.00	\$122,328.33
Fines: State Patrol	\$2,213.60	\$1,482.00	\$2,130.80	\$1,758.80	\$886.44	\$1,142.00	\$19,743.70
Stow Costs: City & State Ord.	\$100,641.11	\$86,708.07	\$101,187.39	\$106,204.70	\$73,388.08	\$80,250.30	\$1,328,373.31
City of Cuyahoga Falls	\$1,080.00	\$1,300.00	\$1,011.50	\$1,120.50	\$1,900.00	\$900.00	\$17,372.20
City of Hudson	\$4,305.00	\$4,622.00	\$6,335.00	\$6,295.00	\$3,141.00	\$2,193.70	\$48,143.88
City of Macedonia	\$484.10	\$535.00	\$100.00	\$110.00	\$472.00	\$300.00	\$6,822.10
City of Munroe Falls	\$0.00	\$50.00	\$154.83	\$0.00	\$0.00	\$0.00	\$737.53
City of Reminderville	\$50.00	\$200.00	\$220.00	\$275.00	\$185.00	\$75.00	\$2,280.00
City of Tallmadge	\$1,662.66	\$619.90	\$563.87	\$680.00	\$420.00	\$612.50	\$11,681.52
City of Twinsburg	\$4,042.00	\$4,095.00	\$4,777.00	\$6,154.00	\$2,894.26	\$4,229.74	\$63,650.87
Village of Boston Hts.	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$376.20
Village of Northfield	\$3,410.00	\$1,890.60	\$2,086.00	\$2,935.00	\$1,755.00	\$2,990.00	\$33,559.64
Village of Peninsula	\$945.44	\$1,335.00	\$750.00	\$879.56	\$586.00	\$691.00	\$12,697.00
Village of Silver Lake	\$2,287.80	\$4,270.00	\$4,305.00	\$4,521.60	\$2,759.30	\$3,860.00	\$43,671.17
Bond (combined with Crim. Acct. Feb. 2017)	\$13,320.00	\$12,975.00	\$15,839.00	\$28,450.00	\$12,860.00	\$32,910.00	\$249,775.00
Bond Applied 10% Clerk's Fee (eff. 4/2018)	(\$470.00)	(\$1,162.50)	(\$610.00)	(\$350.00)	(\$485.00)	(\$696.00)	(\$7,564.50)
Jury Fees	\$0.00	\$200.00	\$0.00	\$380.00	\$0.00	\$0.00	\$1,902.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$196.24	\$101.60	\$217.61	\$73.69	\$120.00	\$88.60	\$2,121.09
Restitution	\$2,109.51	\$6,170.76	\$3,140.63	\$6,084.30	\$4,904.07	\$6,893.09	\$64,772.05
Restitution in AR Payables (eff. 04/2018)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
Refunds	\$117.19	\$966.10	\$409.27	\$925.20	\$0.00	\$14.00	\$5,608.76
Sealing Notification Service (eff. 3/2018)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEEF	\$504.50	\$429.40	\$692.10	\$674.00	\$330.00	\$403.00	\$7,616.80
Computer Fees (CRT)	\$2,311.46	\$1,985.43	\$2,176.80	\$2,316.81	\$1,634.99	\$1,815.00	\$28,156.79
Computer Fees (CLK)	\$14,090.93	\$12,173.35	\$13,721.55	\$14,758.00	\$10,043.98	\$11,439.56	\$161,371.46
ATA	\$325.00	\$425.00	\$350.00	\$550.00	\$325.00	\$452.00	\$7,103.70
Indigent Driver's Alcohol Treatment Fund (HB 562)	\$631.50	\$624.00	\$694.50	\$708.00	\$500.13	\$561.50	\$8,198.11
Incarceration	\$1,029.48	\$759.00	\$1,099.90	\$1,441.50	\$692.70	\$1,047.60	\$17,395.30
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	\$480.00	\$400.00	\$500.00	\$200.00	\$140.00	\$140.00	\$4,400.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	\$644.00	\$824.00	\$1,351.00	\$1,164.00	\$885.00	\$1,179.00	\$12,421.60
Metro Parks Ak/Cl	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Summit County Humane Society	\$0.00	\$100.00	\$0.00	\$0.00	\$250.00	\$0.00	\$450.00
Police Agency Drug Fines	\$800.00	\$1,111.30	\$631.84	\$813.90	\$305.40	\$350.00	\$11,027.56
Prob Services Fund	\$13,078.46	\$11,587.67	\$10,610.91	\$10,822.61	\$6,324.30	\$8,161.41	\$174,897.15
Prob-A. Elec Mont House Arrest	\$862.40	\$245.00	\$702.66	\$1,862.00	\$1,672.86	\$2,767.52	\$10,111.64
Prob-D. Elec Mont Alcohol Mont	\$7,189.28	\$7,645.96	\$3,733.80	\$11,300.38	\$2,317.70	\$7,382.34	\$45,914.96
Prob-G. Elec Mont Install Fee	\$833.00	\$686.00	\$428.26	\$753.62	\$245.00	\$743.82	\$4,522.70
Citizen's Reward Program	\$99.00	\$63.00	\$71.00	\$73.00	\$54.00	\$54.00	\$978.00
First Data Credit Card Service Fee (fee collected on all trans.)	\$5,801.76	\$5,052.79	\$6,113.24	\$7,307.42	\$3,805.52	\$5,134.00	\$69,885.78
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	\$6.99
Court of Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Transfer to Bond Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distracted Driver Diversion Program	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Defensive Driver Diversion Program (eff. 03/2018)	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Diversion Program Comm. Cost	\$3,042.25	\$2,100.00	\$2,955.00	\$4,329.00	\$2,250.00	\$2,912.50	\$35,759.61
First Data Invoice Fee (monies paid to Courtview every month)	\$5,957.95	\$5,801.76	\$5,052.79	\$6,113.24	\$7,307.42	\$3,805.52	\$69,930.71
Immobilization Agency Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Attorney General Collections	\$8,741.10	\$9,257.05	\$9,609.10	\$11,626.68	\$7,408.27	\$11,494.29	\$138,090.90
AGO Overpayments (eff. 10-2019)	\$0.00	\$1,308.00	(\$1,498.00)	\$0.00	\$0.00	\$905.20	\$365.20
Mayor's Court IDAT Funds	\$207.50	\$144.50	\$116.00	\$0.00	\$120.00	\$0.00	\$2,752.00
Special Projects	\$23,581.81	\$16,669.34	\$19,910.73	\$19,588.19	\$13,936.71	\$14,956.51	\$280,718.68
TR/CR MISC	\$0.00	\$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	\$0.00
Total:	\$282,892.13	\$256,513.89	\$278,141.28	\$320,076.29	\$210,343.69	\$258,402.89	\$3,755,762.26

CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN

January 2025 - June 2025

GOVERNMENT AGENCY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
State Patrol	\$1,505.00	\$1,860.00	\$1,685.00	\$1,947.50	\$2,341.75	\$2,191.95
Victims of Crime	\$3,999.25	\$4,158.76	\$6,320.70	\$6,400.87	\$5,461.32	\$5,240.45
Public Defenders	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
Indigent Defense Support Fund/Public Defenders (2949.091)	\$9,723.10	\$10,253.95	\$15,231.15	\$15,676.04	\$13,391.92	\$12,763.20
Indigent Defense Support Fund-Bond (2937.22)	\$50.00	\$100.00	\$392.53	\$351.30	\$457.81	\$150.00
Indigent Defense Support Fund (SB 209)	\$1,098.50	\$1,545.50	\$3,202.80	\$2,422.10	\$2,229.00	\$1,601.90
Drug Law Enforcement Fund (HB 562)	\$1,322.48	\$1,341.75	\$1,903.67	\$2,008.23	\$1,694.65	\$1,669.78
Criminal Justice Program Services Fund (HB 562)	\$42.99	\$43.53	\$61.76	\$65.26	\$55.04	\$54.19
Indigent Defense Support Fund (HB 562)	\$1,954.99	\$1,978.99	\$2,797.14	\$2,963.29	\$2,500.85	\$2,467.82
State Highway Safety Fund (SB 17)	\$0.00	\$15.00	\$5.00	\$10.00	\$12.50	\$7.50
State Prevention and Treatment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$230.00
Record Sealing/Convictions (END 10/24/23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Record Sealing Application (STATE DISBURSEMENT)	\$150.00	\$90.00	\$120.00	\$210.00	\$210.00	\$150.00
Record Expungement Application (STATE DISBURSEMENT)	\$510.00	\$210.00	\$480.00	\$660.00	\$570.00	\$480.00
Dept of Liquor Control	\$0.00	\$220.00	\$0.00	\$75.00	\$207.00	\$0.00
Board of Pharmacy	\$643.00	\$649.40	\$1,822.29	\$1,236.10	\$2,513.40	\$1,059.00
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	\$0.00	\$0.00	\$30.00	\$90.00	\$25.00	\$50.00
Seat Belt Violations	\$420.00	\$650.00	\$415.00	\$360.00	\$395.00	\$470.00
Summit County	\$17,929.60	\$23,974.51	\$45,138.56	\$39,508.87	\$31,087.34	\$28,980.19
OSP County	\$301.00	\$372.00	\$337.00	\$389.50	\$468.35	\$438.39
Public Defender's App. Fee	\$730.50	\$720.40	\$1,340.41	\$1,488.00	\$1,406.50	\$857.90
Fines: Stow Ord.	\$8,629.00	\$8,056.13	\$12,787.34	\$14,794.50	\$13,547.53	\$8,796.32
Fines: State Patrol	\$1,204.00	\$1,488.00	\$1,563.10	\$1,558.00	\$1,873.40	\$1,753.56
Stow Costs: City & State Ord.	\$88,011.56	\$93,656.65	\$166,315.37	\$165,755.80	\$138,345.42	\$120,562.18
City of Cuyahoga Falls	\$1,343.00	\$934.00	\$2,125.55	\$1,917.96	\$2,020.09	\$1,474.50
City of Hudson	\$1,085.00	\$2,215.48	\$2,800.60	\$4,972.20	\$2,851.38	\$3,615.00
City of Macedonia	\$988.00	\$377.31	\$1,513.90	\$897.00	\$1,729.10	\$150.00
City of Munroe Falls	\$0.00	\$0.00	\$2.53	\$230.17	\$150.00	\$100.00
City of Reminderville	\$100.00	\$0.00	\$150.00	\$125.00	\$450.00	\$350.00
City of Tallmadge	\$1,188.20	\$533.29	\$1,519.90	\$1,159.69	\$1,648.00	\$1,338.00
City of Twinsburg	\$5,388.70	\$4,356.21	\$6,285.43	\$6,743.40	\$6,979.30	\$6,518.60
Village of Boston Hts.	\$0.00	\$0.00	\$0.00	\$0.00	\$251.20	\$25.00
Village of Northfield	\$1,196.00	\$1,661.62	\$2,855.00	\$3,810.90	\$3,237.14	\$3,720.00
Village of Peninsula	\$1,845.00	\$1,012.52	\$1,905.00	\$1,455.00	\$965.00	\$1,155.00
Village of Silver Lake	\$2,587.00	\$2,252.33	\$5,097.58	\$4,586.29	\$3,186.00	\$3,048.60
Bond (combined with Crim. Acct. Feb. 2017)	\$17,836.00	\$11,140.00	\$9,415.00	\$28,515.00	\$12,010.00	\$10,900.00
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	\$407.50	\$112.50	\$584.00	\$576.00	\$300.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$62.00	\$390.96	\$250.83	\$620.16	\$20.00	\$142.33
Restitution	\$5,034.81	\$3,679.04	\$7,464.37	\$5,688.98	\$2,243.25	\$7,306.16
Restitution in AR Payables (eff. 04/2018)	\$100.00	\$0.00	\$100.00	\$0.00	\$200.00	\$200.00
Refunds	\$219.00	\$2,414.00	\$325.00	\$610.00	\$82.00	\$101.00
Sealing Notification Service (eff. 3/2018)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEEF	\$447.00	\$639.00	\$1,162.00	\$1,018.00	\$842.90	\$568.90
Computer Fees (CRT)	\$1,765.56	\$2,037.98	\$3,170.45	\$3,201.72	\$2,853.15	\$2,420.00
Computer Fees (CLK)	\$9,099.58	\$11,222.65	\$14,861.86	\$16,641.69	\$14,858.29	\$14,077.60
ATA	\$363.30	\$697.00	\$1,215.00	\$872.66	\$880.04	\$587.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	\$586.48	\$593.69	\$841.11	\$889.89	\$750.56	\$738.85
Incarceration	\$792.00	\$1,315.00	\$2,861.60	\$2,335.00	\$1,845.20	\$1,718.00
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	\$260.00	\$1,020.00	\$380.00	\$620.00	\$340.00	\$480.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	\$544.00	\$808.00	\$1,435.10	\$1,178.00	\$1,298.50	\$1,005.00
Metro Parks Ak/Cl	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$50.00
Summit County Humane Society	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
Police Agency Drug Fines	\$150.00	\$350.00	\$1,652.90	\$2,270.12	\$661.10	\$1,307.20
Prob Services Fund	\$10,050.98	\$15,074.50	\$29,814.76	\$20,613.40	\$24,638.27	\$8,836.00
Prob-A. Elec Mont House Arrest	\$0.00	\$0.00	\$0.00	\$0.00	\$852.60	\$1,093.68
Prob-D. Elec Mont Alcohol Mont	\$0.00	\$0.00	\$0.00	\$372.40	\$2,131.50	\$2,062.90
Prob-G. Elec Mont Install Fee	\$0.00	\$0.00	\$0.00	\$49.00	\$343.00	\$245.00
Citizen's Reward Program	\$48.00	\$62.00	\$117.00	\$117.00	\$106.00	\$91.00
First Data Credit Card Service Fee (fee collected on all trans.)	\$5,178.93	\$5,776.54	\$6,082.15	\$7,070.28	\$5,790.80	\$5,993.33
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	\$6.99	\$0.00	\$0.00
Court of Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00
Transfer to Bond Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distracted Driver Diversion Program	\$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	\$3,098.75	\$3,100.00	\$2,440.81	\$5,500.00	\$1,850.00	\$3,350.00
First Data Invoice Fee (monies paid to Courtview every month)	\$5,074.44	\$0.00	\$0.00	\$18,576.90	\$5,761.21	\$0.00
Immobilization Agency Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Attorney General Collections	\$6,391.92	\$12,137.34	\$17,934.80	\$20,553.10	\$16,122.46	\$7,531.39
AGO Overpayments (eff. 10-2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mayor's Court IDAT Funds	\$364.50	\$301.00	\$350.50	\$382.00	\$525.00	\$210.00
Special Projects	\$22,066.72	\$25,306.50	\$35,900.98	\$33,958.66	\$37,427.35	\$21,805.60
TR/CR MISC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Akron Law Library Assessment (DISBURSEMENT ONLY)	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$247,529.84	\$263,200.03	\$424,108.03	\$456,187.92	\$377,610.17	\$304,689.97

CRIMINAL DIVISION: DISBURSEMENT BREAKDOWN

July 2025 - December 2025

GOVERNMENT AGENCY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	2025 TOTALS
State Patrol	\$2,367.50	\$2,767.00	\$1,852.50	\$2,663.50	\$2,198.50	\$1,108.05	\$24,488.25
Victims of Crime	\$4,664.30	\$4,671.78	\$4,345.92	\$4,892.00	\$4,908.90	\$3,477.71	\$58,541.96
Public Defenders	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$30.00
Indigent Defense Support Fund/Public Defenders (2949.091)	\$11,480.45	\$11,398.50	\$10,773.00	\$12,077.01	\$12,224.47	\$8,700.74	\$143,693.53
Indigent Defense Support Fund-Bond (2937.22)	\$239.48	\$100.00	\$300.00	\$147.00	\$275.00	\$100.00	\$2,663.12
Indigent Defense Support Fund (SB 209)	\$1,471.00	\$928.00	\$1,211.00	\$1,050.00	\$1,365.50	\$939.75	\$19,065.05
Drug Law Enforcement Fund (HB 562)	\$1,500.51	\$1,426.19	\$1,410.24	\$1,568.57	\$1,600.08	\$1,130.30	\$18,576.45
Criminal Justice Program Services Fund (HB 562)	\$48.72	\$46.31	\$45.76	\$50.93	\$51.92	\$36.68	\$603.09
Indigent Defense Support Fund (HB 562)	\$2,214.61	\$2,100.20	\$2,080.00	\$2,312.00	\$2,360.00	\$1,667.11	\$27,397.00
State Highway Safety Fund (SB 17)	\$0.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50
State Prevention and Treatment Fund	\$230.00	\$190.00	\$115.00	\$1,135.00	\$813.00	\$590.30	\$3,418.30
Record Sealing/Convictions (END 10/24/23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Record Sealing Application (STATE DISBURSEMENT)	\$150.00	\$60.00	\$60.00	\$150.00	\$90.00	\$30.00	\$1,470.00
Record Expungement Application (STATE DISBURSEMENT)	\$480.00	\$660.00	\$540.00	\$570.00	\$180.00	\$180.00	\$5,520.00
Dept of Liquor Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00
Board of Pharmacy	\$1,025.00	\$708.00	\$150.00	\$959.28	\$557.00	\$135.40	\$11,457.87
Dept of Natural Resources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ohio Dept. of Taxation	\$50.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$250.00
Ohio Dept. of Health	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
Child Restraint	\$0.00	\$0.00	\$35.00	\$0.00	\$30.00	\$0.00	\$260.00
Seat Belt Violations	\$330.00	\$330.00	\$445.00	\$240.00	\$380.00	\$150.00	\$4,585.00
Summit County	\$20,208.97	\$17,576.24	\$19,598.09	\$19,141.41	\$19,057.92	\$15,933.81	\$298,135.51
OSP County	\$473.50	\$553.40	\$370.50	\$532.70	\$439.70	\$221.61	\$4,897.65
Public Defender's App. Fee	\$738.00	\$779.00	\$707.00	\$959.00	\$887.00	\$741.00	\$11,354.71
Fines: Stow Ord.	\$10,124.00	\$11,888.98	\$6,333.80	\$7,551.80	\$9,532.60	\$8,766.10	\$120,808.10
Fines: State Patrol	\$1,894.00	\$2,213.60	\$1,482.00	\$2,130.80	\$1,758.80	\$886.44	\$19,805.70
Stow Costs: City & State Ord.	\$93,990.71	\$100,641.11	\$86,770.20	\$102,286.10	\$105,043.86	\$73,388.08	\$1,334,767.04
City of Cuyahoga Falls	\$1,252.10	\$1,080.00	\$1,300.00	\$1,120.50	\$1,120.50	\$1,900.00	\$17,479.20
City of Hudson	\$4,473.00	\$4,305.00	\$4,622.00	\$6,335.00	\$6,295.00	\$3,141.00	\$46,710.66
City of Macedonia	\$0.00	\$484.10	\$535.00	\$210.00	\$0.00	\$472.00	\$7,356.41
City of Munroe Falls	\$50.00	\$0.00	\$50.00	\$154.83	\$0.00	\$0.00	\$737.53
City of Reminderville	\$200.00	\$50.00	\$200.00	\$220.00	\$275.00	\$185.00	\$2,305.00
City of Tallmadge	\$648.00	\$1,662.66	\$619.90	\$563.87	\$680.00	\$420.00	\$11,981.51
City of Twinsburg	\$6,063.14	\$4,042.00	\$4,095.00	\$4,777.00	\$6,154.00	\$2,894.26	\$64,297.04
Village of Boston Hts.	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$376.20
Village of Northfield	\$2,996.00	\$3,410.00	\$1,890.60	\$2,086.00	\$2,935.00	\$1,755.00	\$31,553.26
Village of Peninsula	\$885.00	\$945.44	\$1,335.00	\$750.00	\$879.56	\$586.00	\$13,718.52
Village of Silver Lake	\$3,284.00	\$2,287.80	\$4,270.00	\$4,305.00	\$4,521.60	\$2,759.30	\$42,185.50
Bond (combined with Crim. Acct. Feb. 2017)	\$60,650.00	\$9,712.50	\$22,515.00	\$19,236.00	\$18,565.00	\$18,789.00	\$239,283.50
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	\$380.00	\$0.00	\$200.00	\$2,560.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$617.46	\$120.00	\$264.13	\$40.00	\$146.50	\$76.00	\$2,750.37
Restitution	\$9,620.80	\$4,863.53	\$3,975.55	\$8,582.97	\$1,438.65	\$8,400.11	\$68,298.22
Restitution in AR Payables (eff. 04/2018)	\$100.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$1,000.00
Refunds	\$242.19	\$966.10	\$180.00	\$1,039.20	\$0.00	\$100.00	\$6,278.49
Sealing Notification Service (eff. 3/2018)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEEF	\$353.00	\$504.50	\$429.40	\$692.10	\$674.00	\$330.00	\$7,660.80
Computer Fees (CRT)	\$2,233.00	\$2,311.46	\$1,985.43	\$2,176.80	\$2,316.81	\$1,634.99	\$28,107.35
Computer Fees (CLK)	\$13,482.00	\$14,090.93	\$12,173.35	\$13,721.55	\$14,758.00	\$10,043.98	\$159,031.48
ATA	\$425.00	\$325.00	\$425.00	\$350.00	\$550.00	\$325.00	\$7,015.00
Indigent Driver's Alcohol Treatment Fund (HB 562)	\$664.38	\$631.50	\$624.00	\$694.50	\$708.00	\$500.13	\$8,223.09
Incarceration	\$1,250.32	\$1,029.48	\$759.00	\$1,099.90	\$1,441.50	\$692.70	\$17,139.70
Sealing/Expungement (GENERAL REVENUE FUND HOLDING)	\$580.00	\$340.00	\$440.00	\$360.00	\$160.00	\$300.00	\$5,280.00
State Mandated Alcohol Monitoring Fund (SB 17 Fine & Cost)	\$650.00	\$644.00	\$824.00	\$1,351.00	\$1,164.00	\$885.00	\$11,786.60
Metro Parks Ak/Cl	\$150.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$450.00
Summit County Humane Society	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$250.00	\$450.00
Police Agency Drug Fines	\$773.80	\$800.00	\$1,111.30	\$631.84	\$813.90	\$305.40	\$10,827.56
Prob Services Fund	\$15,334.86	\$13,078.46	\$11,587.67	\$10,610.91	\$10,822.61	\$6,324.30	\$176,786.72
Prob-A. Elec Mont House Arrest	\$52.92	\$862.40	\$245.00	\$702.66	\$1,862.00	\$1,672.86	\$7,344.12
Prob-D. Elec Mont Alcohol Mont	\$1,778.70	\$7,189.28	\$7,645.96	\$3,733.80	\$11,300.38	\$2,317.70	\$38,532.62
Prob-G. Elec Mont Install Fee	\$196.00	\$833.00	\$686.00	\$428.26	\$753.62	\$245.00	\$3,778.88
Citizen's Reward Program	\$71.00	\$99.00	\$63.00	\$71.00	\$73.00	\$54.00	\$972.00
First Data Credit Card Service Fee (fee collected on all trans.)	\$5,957.95	\$5,801.76	\$5,052.79	\$6,113.24	\$7,307.42	\$3,805.52	\$69,930.71
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	\$6.99
Court of Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Transfer to Bond Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distracted Driver Diversion Program	\$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	\$0.00	\$0.00	\$100.00	\$100.00
Diversion Program Comm. Cost	\$2,850.00	\$2,096.00	\$2,150.00	\$2,522.36	\$2,250.00	\$3,350.00	\$34,557.92
First Data Invoice Fee (monies paid to Courtview every month)	\$11,828.59	\$0.00	\$10,843.56	\$5,815.31	\$0.00	\$9,917.55	\$67,817.56
Immobilization Agency Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Attorney General Collections	\$9,220.80	\$9,257.05	\$9,609.10	\$10,312.78	\$8,464.27	\$10,128.97	\$137,663.98
AGO Overpayments (eff. 10-2019)	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.59	\$313.59
Mayor's Court IDAT Funds	\$395.50	\$207.50	\$144.50	\$116.00	\$0.00	\$120.00	\$3,116.50
Special Projects	\$17,676.30	\$23,581.81	\$16,669.34	\$19,910.73	\$19,588.19	\$13,936.71	\$287,828.89
TR/CR MISC	\$0.00	\$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	\$4,050.00
Total:	\$330,716.56	\$276,653.07	\$268,235.59	\$292,023.21	\$291,897.76	\$227,384.15	\$3,760,236.30



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