

Willoughby Municipal Court

2023 Annual Report

Judge Marisa L. Cornachio



CONTENTS

Court Overview	3
Foreword	3
Acknowledgements	4
Conclusion	4
About the Judge	5-6
Summary Report	7
By the Numbers	7
Year-Over-Year Trends	7-8
Criminal	8
Case Load	8
New Cases Filed by Agency	9
Domestic Violence and OVI Charges Filed by Agency	10
CIVIL	11
Case Load Summary	11
New Cases Filed by Jurisdiction	11
Civil Case Dispositions	12
Civil Executions of Judgments	12
Probation	13
Financial	14
Collections	14
Criminal Account	15
Criminal Bond Account	21
Civil Account	22
Trusteeship Account	24
Landlord Tenant Escrow Account	25

COURT OVERVIEW

Foreword

Pursuant to R.C. 1901.14, I submit the 2023 Annual Report of the Willoughby Municipal Court.

2023 was a productive year in the Court. We remain one of the busiest single judge courts in the State of Ohio. As such, we are diligent in evaluating process and operations by considering the following performance areas: access to justice; expedition and timeliness; equality, fairness and integrity; independence and accountability; and public trust and confidence.

Court caseload is holding steady; however, matters before the Court remain complex. Changes in the law continue to increase responsibilities of local courts and ours is no exception. Our staff continues to work diligently to follow the law and meet the demands of justice.

The Court earned final re-certification of the Veteran's Treatment Court from the Ohio Supreme Court's Commission on Specialized Dockets. The docket is Lake County's first specialized docket focusing on the needs of Veterans. The premise of the Veteran's Treatment Specialized Docket is to hold offenders accountable for their actions while addressing underlying causes of behavior, such as substance use, mental illness, and struggles with everyday needs, such as food, housing, and employment. The Court works with its community partners, treatment facilities and social service organizations, to customize recovery plans based on participants' needs.

Valuable time was spent engaging with community members about the importance of the justice system, courts, and the rule of law. The Court hosted student visitors from schools in and around the court district, including Lakeland Community College. We also hosted several students for their senior projects.

Acknowledgements

The important work of the judiciary relies on the dedication of court staff and local justice stakeholders. They all should be commended for their efforts. Our staff works daily with local law enforcement agencies, the Lake County Sheriff's Office, city prosecutors and the Lake County Prosecutor's Office, the Lake County Public Defender, the Lake County Clerk of Court, and members of the bar. These groups are essential to the process and integrity of our system of justice.

Thank you to our volunteer Veteran Mentors who support the Court's specialized docket. Thank you to Sub Zero Mission and each of the individuals who volunteer their time and energy for the benefit of our Veterans and our community.

Finally, thank you to the City of Willoughby and Mayor Fiala, and the Willoughby Police Department for their support and assistance.

Conclusion

As always, I will continue to ensure that Court practices remain fully compliant with constitutional standards and that we continue to act in a manner that increases confidence in the fairness of our justice system. I will work each and every day to administer justice, in an effort to maintain the integrity and impartiality of the judiciary.

Respectfully Submitted,



Judge Marisa L. Cornachio

About the Judge

Judge Marisa Cornachio has been elected to serve as Judge of the Willoughby Municipal Court since 2018. Judge Cornachio administers one of the busiest single-judge Court dockets in the State of Ohio. She is the Administrative and Presiding Judge of the Court, where she oversees the administration of all criminal, civil traffic and small claims cases from the west end of Lake County. In addition, Judge Cornachio established and presides over the Willoughby Veterans Treatment



Court, Lake County's first specialized docket that focuses exclusively on the unique needs of veterans.

In 2024, Judge Cornachio was elected by her peers to serve as Secretary of the Association of Municipal and County Judges of Ohio. She is a member of the Ohio Judicial Conference and serves on the committees for Judicial Ethics, Professionalism and Diversity, Judicial Education and Criminal Law and Procedure.

Judge Cornachio was appointed by the Supreme Court of Ohio to serve on the Commission on Continuing Legal Education. She is a member of the Lake County Opiate Task Force and the Lake County Bar Association. She serves on the Lake County Corrections Board, the Lake County Law Library Resource Board and the Lakeland Community College Advisory Committee. She has been a volunteer for the Ohio High School Mock Trial program.

Prior to taking the bench, Judge Cornachio was an Assistant Lake County Prosecuting Attorney and was appointed by the Lake County Court of Common Pleas as a Special Prosecuting Attorney for over five years in conflict cases. She has extensive jury trial and courtroom experience prosecuting felony offenders. Her practice of law included small business advisory and representation of clients in municipal and common pleas courts

About the Judge (con't)

throughout Ohio. Judge Cornachio was an adjunct professor at Lakeland Community College, teaching a variety of legal courses to paralegal students.

Judge Cornachio earned her B.A in Political Science from The Ohio State University and her J.D. from Cleveland-Marshall College of Law.

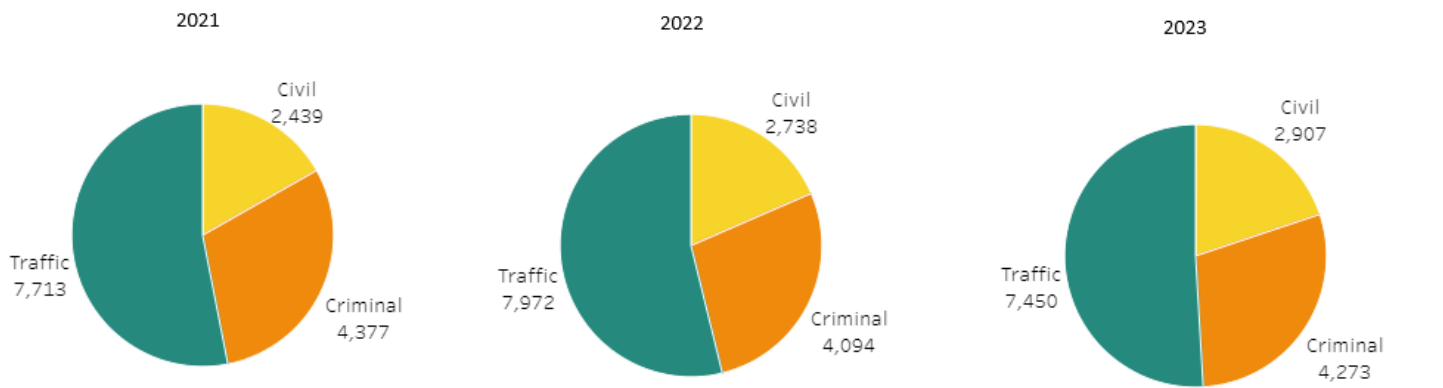
SUMMARY REPORT

By the Numbers



Year-Over-Year Trends

Ohio Supreme Court report AJ and IJ combined statistics



	2021	2022	2023
Criminal/Traffic			
Cases Filed	12,090	12,066	11,723
Court Costs Receipted	\$1,820,414.26	\$1,773,767.83	\$1,856,906.74
Fines Receipted	\$651,143.67	\$640,973.52	\$635,493.42
Jury Trials Held	6	3	2

	2021	2022	2023
Criminal/Traffic			
Bench Trials Held	10	18	10
Felony Cases	799	629	687
OVI Cases	303	383	366
Other Traffic Cases	7,073	6,928	6,156
Civil			
Filing Fees Received	\$366,950.41	\$395,593.63	\$425,965.17
Jury Trials Held	0	0	0
Bench Trials Held	8	7	3

CRIMINAL

Case Load

	Criminal	Traffic	Total
Cases Pending from 2022	464	883	1,347
Cases Transferred/Reactivated in 2023	1,050	928	1,978
Cases Terminated in 2023	4,132	7,136	11,268
Cases Carried to 2024	489	1,131	1,620

CRIMINAL (CON'T)

New Cases Filed by Agency

Agency	Criminal	Traffic	Total
Cleveland Metroparks	5	12	17
Eastlake	781	1,713	2,494
Kirtland	202	1,077	1,279
Kirtland Hills	22	235	257
Lake County Dog Warden	25	0	25
Lake County Humane Society (MIS)	3	0	3
Lake County Narcotics	7	0	7
Lake Metroparks	4	0	4
Lakeland Community College	7	2	9
Lakeline	1	0	1
Ohio Department of Taxation	1	0	1
Ohio State Highway Patrol	1	18	19
Ohio Department of Public Safety	3	0	3
Timberlake	1	7	8
Waite Hill	1	90	91
Wickliffe	712	1,154	1,866
Willoughby	722	1,369	2,091
Willoughby Hills	297	134	431
Willowick	415	724	1,139
Total	3,210	6,535	9,745

**** Data from the Court's case management system varies from data compiled by the Ohio Supreme Court and the numbers will differ. The Court's CMS only counts new cases filed. Ohio Supreme Court also counts reactivated cases.**

CRIMINAL (CON'T)

Domestic Violence and OVI Charges Filed by Agency

Agency	Domestic Violence (Felony)	Domestic Violence (Misdemeanor)	OVI
Eastlake	9	28	52
Kirtland	2	5	67
Kirtland Hills	0	0	2
Ohio State Highway Patrol	0	0	1
Timberlake	0	0	1
Wickliffe	4	14	54
Willoughby	8	9	72
Willoughby Hills	4	22	71
Willowick	3	12	33
Total	30	90	353

CIVIL

Case Load Summary

	Civil	Small Claims	Evictions	Contracts
New Cases Filed in 2023	2,886	477	962	1,380
Cases Reactivated in 2023	21	5	4	12
Cases Terminated in 2023	2,722	502	943	1,215
Cases Carried to 2024	1,174	114	292	747

New Cases Filed by Jurisdiction

Jurisdiction	CVE	CVF	CVG	CVH	CVI	LTA*	Total
Eastlake	4	319	101	2	58	2	486
Kirtland	2	19	16	0	23	0	60
Kirtland Hills	0	1	0	0	0	0	1
Lakeline	0	1	0	0	0	0	1
Timberlake	0	6	0	0	1	0	7
Waite Hill	0	0	0	0	0	0	0
Wickliffe	5	229	54	1	46	3	338
Willoughby	4	355	251	4	57	6	677
Willoughby Hills	0	84	377	4	53	11	529
Willowick	0	202	133	8	69	10	422
Other	8	164	36	19	170	4	401
TOTAL	23	1,380	968	38	477	36	2,922

* Landlord/Tenant (LTA) cases are not reported to the Supreme Court of Ohio

CIVIL (CON'T)

Civil Case Dispositions

Type of Disposition	Small Claims	Civil
Trial/Hearing by Judge or Magistrate	279	1,263
Trial by Jury	0	0
Transfer to Judge or other Courts	2	131
Dismissal for Lack of Prosecution	180	1,158
Other Dismissals Including Agreed Judgment Entries	39	132
Stayed by Reason of Bankruptcy	0	7
Other Terminations	0	31
Rent Escrow	0	17
TOTAL	500	2,739

Civil Executions of Judgments

Category	Totals
Bank Attachments	187
Wage Garnishments	895
Debtors Exams	38
Writs of Restitutions in Evictions	330
TOTAL	1,450

PROBATION

Presented to you is the Willoughby Municipal Court Probation Department 2023 Annual Report.

It is the duty of this Probation Department to serve the Court in the administration of justice, help protect the community, and encourage individuals to be valued members of society.

The department supervised over 550 offenders and completed over 50 Pre-Sentence Reports. There were less than 200 probation violations, and the department conducted over 1,700 controlled substance screens.

The department coordinated nearly 2,500 hours of community work service. This has become a tangible way for the department to convert an individual's obligations to the Court into a substantive restitution to the community. The department partners with numerous community agencies within Lake County and surrounding area for community service referrals.

The Court continues to order monitoring of those charged or convicted of an offense involving alcohol. The probation department monitored over 100 clients on a Continuous Alcohol Monitoring (CAM) device and obtained a 99% Daily Compliance rating.

Furthermore, the Court utilizes Global Positioning System (GPS) monitoring. The electronic GPS device will track an individual's location in real time and immediately notify the monitoring company of any violations, including attempts to tamper or removal of equipment. This allows for individuals to be monitored by the Probation Department and assist in protecting victims.

The Probation Department supervised nearly 200 individuals under the Court's First Offender Program and License Diversion Program. The department works with individuals on each case and addresses their specific needs. By avoiding a criminal conviction and making amends to victims in the community, the individual and officer utilize Court resources, and efficiently resolve cases. The Probation Department completed over 140 Motion to Seal Reports, furthering in the assistance of removing potential barriers. Working with individuals in obtaining and maintaining a valid driver's license facilitates the promotion of safe driving and legal vehicular responsibility, once more removing a potential barrier. The Probation Department issued over 700 driving cards for those individuals granted driving privileges.

The Willoughby Municipal Court Probation Department will continue to serve this community with integrity and professionalism.

Respectfully,

Lou Denney
Chief Probation Officer

553

ACTIVE
PROBATIONERS

55

PRE-SENTENCE
REPORTS PREPARED

188

PROBATION
VIOLATIONS FILED

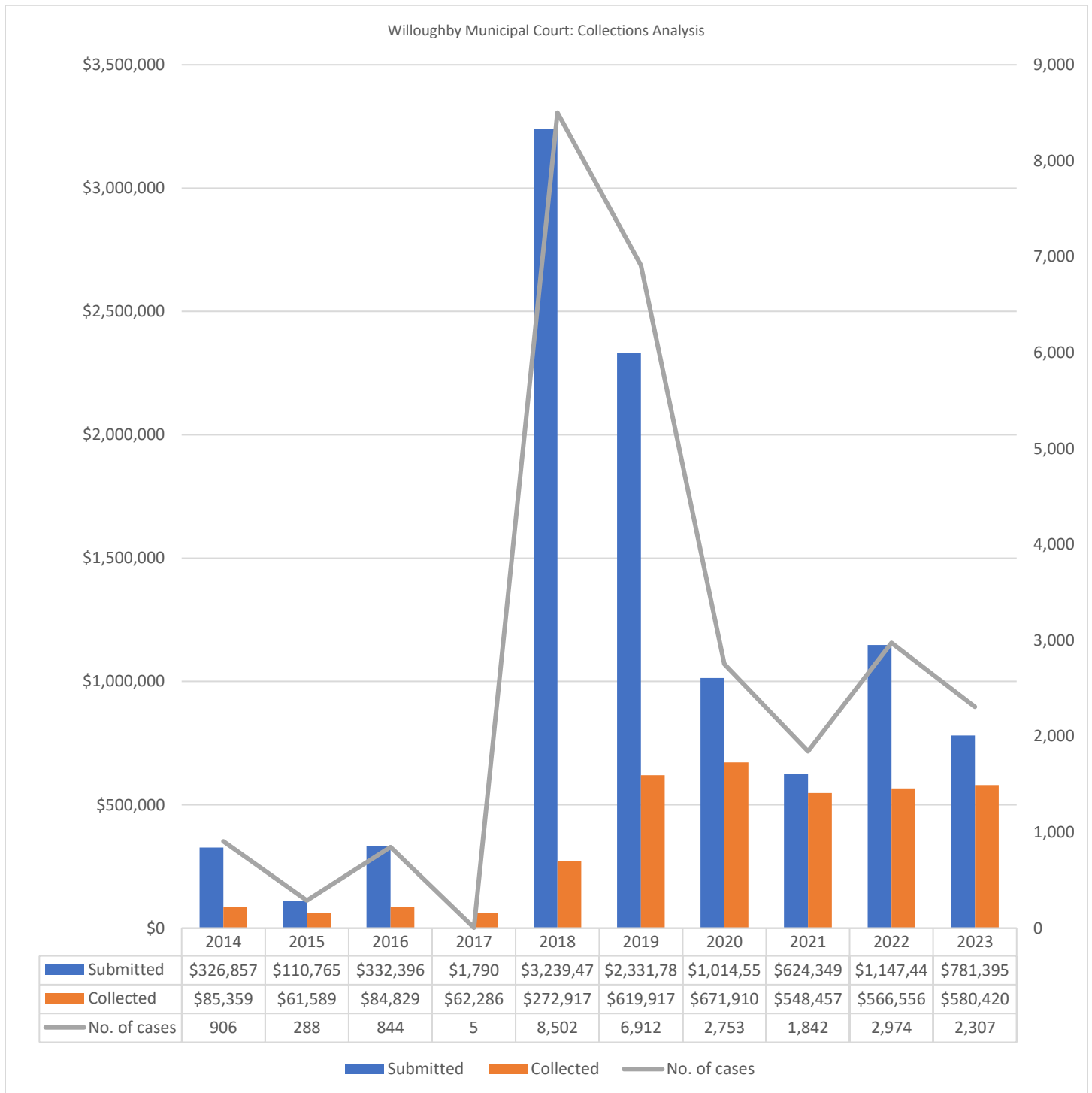
2,453

HOURS OF
COMMUNITY SERVICE

FINANCIAL

The accounting data in this section is preliminary due to the on-going case management conversion.

Collections



Criminal Account

Account Reconciliation

CREDITS	
Open Items [1/1/2023]	\$6,284.30
Due Other Governments [1/1/2023]	\$145,859.43
Due Capital Recovery {1/1/2023}	\$833.70
Cash Funds [1/1/2023]	\$450.00
New Deposits	
Cash & Checks	\$563,270.94
Credit Cards	\$511,706.44
Web Payments & Waivers	\$812,422.86
AGO	\$565,757.16
Redeposited Items	\$0.00
Voided Checks	\$2,758.89
Bond Applied to Criminal	\$117,551.35
Other Receipts and Corrections	\$100.50
Total Credits	\$2,726,995.57
DEBITS	
Disbursed to Jurisdictions	\$2,508,307.93
Disbursed to Capital Recovery	\$15,496.74
Returned Items	\$0.00
Refunds	\$8,305.08
Restitution	\$49,508.74
Unclaimed Funds	\$1,653.66
Lake County Law Library	\$6,241.13
Reissued Checks	\$0.00
Reinstated Bonds	\$0.00
Other Disbursements and Corrections	\$1,953.08
Cash Funds [12/31/2023]	\$450.00
Due Other Governments [12/31/2023]	\$123,710.53
Due Capital Recovery [12/31/2023]	\$0.00
Open Items [12/31/2023]	\$11,368.68
Total Debits	\$2,726,995.57

Criminal Account: Receipts and Disbursements

	Willoughby	Eastlake	Wickliffe	Willowick
RECEIPTS				
Open Items [1/1/2023]	\$94,596.54	\$3,612.48	\$5,162.03	\$2,221.11
Fines (100%)	\$92,346.40	\$96,726.84	\$79,059.01	\$36,166.54
Drug Fines (100%)	\$9,472.02	\$2,215.86	\$20,596.81	\$1,946.45
Enforcement & Education	\$1,198.63	\$997.20	\$604.49	\$525.45
Other Costs	\$171,969.72	\$160.00	\$40.00	\$20.00
Jail Confinement Expense	\$1,217.06	\$1,581.06	\$814.79	\$0.00
Community Service Reasonable Contribution	\$10,619.00	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$982.87	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$14,217.18	\$0.00	\$0.00	\$0.00
IDATF (15% of moving violation court cost)	\$20.00	\$0.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Community Control/Probation	\$115,180.57	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$199,194.39	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$10,251.53	\$0.00	\$0.00	\$0.00
Court Costs	\$863,326.03	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$131,304.69	\$0.00	\$0.00	\$0.00
Unidentified Unclaimed Funds	\$4,324.61	\$0.00	\$0.00	\$0.00
Total Receipts	\$1,625,624.70	\$101,680.96	\$101,115.10	\$38,658.44
Total Receipts & Open Items	\$1,720,221.24	\$105,293.44	\$106,277.13	\$40,879.55
DISBURSEMENTS				
Fines (100%)	\$93,479.36	\$94,633.79	\$77,667.81	\$36,059.69
Drug Fines (100%)	\$10,149.44	\$2,110.02	\$20,953.39	\$1,936.52
Enforcement & Education	\$1,293.35	\$949.44	\$660.06	\$529.37
Other Costs	\$172,617.20	\$160.00	\$40.00	\$20.00
Jail Confinement Expense	\$1,227.06	\$1,631.06	\$814.79	\$0.00
Community Service Reasonable Contribution	\$10,941.00	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$1,042.87	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$0.00	\$0.00	\$0.00	\$0.00
IDATF(15% of moving violation court cost)	\$14,525.13	\$0.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Community Control/Probation	\$118,226.02	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$201,079.48	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$10,440.68	\$0.00	\$0.00	\$0.00
Court Costs	\$867,792.10	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$132,496.19	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$1,635,309.88	\$99,484.31	\$100,136.05	\$38,545.58
Unidentified Unclaimed Funds	\$1,653.66	\$0.00	\$0.00	\$0.00
Lake County Law Library	\$954.18	\$964.07	\$1,020.86	\$319.35
Total Disbursements	\$1,637,917.72	\$100,448.38	\$101,156.91	\$38,864.93
Open Items [12/31/2023]	\$82,303.52	\$4,845.06	\$5,120.22	\$2,014.62
Total Disbursements & Open Items	\$1,720,221.24	\$105,293.44	\$106,277.13	\$40,879.55

Criminal Account: Receipts and Disbursements (Continued)

	Willoughby Hills	Kirtland	Kirtland Hills	Timberlake
RECEIPTS				
Open items [1/1/2023]	\$2,030.05	\$5,694.17	\$1,351.00	\$85.00
Fines (100%)	\$10,416.18	\$57,571.12	\$15,840.90	\$592.77
Drug Fines (100%)	\$6,817.50	\$9,834.50	\$2,336.50	\$0.00
Enforcement & Education	\$879.73	\$748.13	\$50.00	\$57.37
Other Costs	\$772.00	\$20.00	\$80.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$18,885.41	\$68,173.75	\$18,307.40	\$650.14
Total Receipts & Open Items	\$20,915.46	\$73,867.92	\$19,658.40	\$735.14
DISBURSEMENTS				
Fines (100%)	\$12,106.56	\$58,916.38	\$16,523.57	\$677.77
Drug Fines (100%)	\$6,645.51	\$10,434.50	\$2,548.50	\$0.00
Enforcement & Education	\$832.55	\$728.86	\$50.00	\$57.37
Other Costs	\$752.00	\$40.00	\$80.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$20,336.92	\$70,119.74	\$19,202.07	\$735.14
Lake County Law Library	\$69.94	\$580.81	\$105.33	\$0.00
Total Disbursements	\$20,406.56	\$70,700.55	\$19,307.40	\$735.14
Open Items [12/31/2023]	\$508.90	\$3,167.37	\$351.00	\$0.00
Total Disbursements & Open Items	\$20,915.46	\$73,867.92	\$19,658.40	\$735.14

	Waite Hill	Lakeline	Lakeland Community College	Ohio Dept of Public Safety
RECEIPTS				
Open Items [1/1/2023]	\$220.00	\$0.00	\$0.00	\$0.00
Fines (100%)	\$6,387.08	\$35.00	\$105.00	\$425.00
Enforcement & Education	\$0.00	\$0.00	(\$0.22)	\$0.00
Other Costs	\$20.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$6,407.08	\$35.00	\$104.78	\$425.00
Total Receipts & Open Items	\$6,627.08	\$35.00	\$104.78	\$425.00
DISBURSEMENTS				
Fines (100%)	\$6,049.71	\$35.00	\$105.00	\$425.00
Enforcement & Education	\$0.00	\$0.00	\$24.78	\$0.00
Other Costs	\$20.00	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$6,069.71	\$35.00	\$129.78	\$425.00
Lake County Law Library	\$146.37	\$0.00	\$0.00	\$0.00
Total Disbursements	\$6,216.08	\$35.00	\$129.78	\$425.00
Open Items [12/31/2023]	\$411.00	\$0.00	(\$25.00)	\$0.00
Total Disbursements & Open Items	\$6,627.08	\$35.00	\$104.78	\$425.00

Criminal Account: Receipts and Disbursements (Continued)

	Cleveland Metroparks	Lake Metroparks	Department of Watercraft/Wildlife	Lake Humane Society
RECEIPTS				
Open Items [1/1/2023]	\$60.00	\$0.00	\$0.00	\$0.00
Fines (100%)	\$760.00	\$93.60	\$0.00	\$0.00
Drug Fines (100%)	\$0.00	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$0.00	\$0.00	\$0.00
Other Costs	\$0.00	\$20.00	\$0.00	\$0.00
Total Receipts	\$760.00	\$113.60	\$0.00	\$0.00
Total Receipts & Open Items	\$820.00	\$113.60	\$0.00	\$0.00
DISBURSEMENTS				
Fines (100%)	\$785.00	\$93.60	\$0.00	\$0.00
Drug Fines (100%)	\$0.00	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$0.00	\$0.00	\$0.00
Other Costs	\$0.00	\$20.00	\$0.00	\$0.00
Total Disbursements	\$785.00	\$113.60	\$0.00	\$0.00
Open Items [12/31/2023]	\$35.00	\$0.00	\$0.00	\$0.00
Total Disbursements & Open Items	\$820.00	\$113.60	\$0.00	\$0.00

	Ohio Board of Pharmacy	Ohio State Highway Patrol
RECEIPTS		
Open Items [1/1/2023]	\$287.85	\$25.00
Fines (100%)	\$0.00	\$0.00
Drug Fines (100%)	\$3,536.35	\$50.00
Enforcement & Education	\$0.00	\$141.34
Other Costs	\$0.00	\$0.00
Total Receipts	\$3,536.35	\$191.34
Total Receipts & Open Items	\$3,824.20	\$216.34
DISBURSEMENTS		
Fines (100%)	\$0.00	\$0.00
Drug Fines (100%)	\$3,424.20	\$50.00
Enforcement & Education	\$0.00	\$166.34
Other Costs	\$0.00	\$0.00
Total Disbursements	\$3,424.20	\$216.34
Open Items [12/31/2023]	\$400.00	\$0.00
Total Disbursements & Open Items	\$3,824.20	\$216.34

Criminal Account: Receipts and Disbursements (Continued)

Lake County Treasurer	
RECEIPTS	
Open Items [1/1/2023]	\$14,042.61
Criminal Fines	\$90,256.76
Traffic Fines	\$86,571.83
DUI Housing	\$13,051.22
Lake County Dog Warden Fines	\$1,319.60
Liquor Fines (50%)	\$216.15
State Highway Patrol Fines (10%)	\$245.73
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$6,481.32
Affidavit of Indigency Fee	\$18,615.09
Other Costs	\$1,218.29
Total Receipts	\$217,975.99
Total Receipts & Open Items	\$232,018.60
DISBURSEMENTS	
Criminal Fines	\$89,573.52
Traffic Fines	\$85,391.15
DUI Housing	\$13,338.52
Lake County Dog Warden Fines	\$1,169.60
Liquor Fines (50%)	\$216.15
State Highway Patrol Fines (10%)	\$260.73
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$6,416.43
Affidavit of Indigency Fee	\$18,401.00
Other Costs	\$1,283.29
Total to Jurisdictions	\$216,050.39
Lake County Law Library	\$2,080.22
Total Disbursements	\$218,130.61
Open Items [12/31/2023]	\$13,887.99
Total Disbursements & Open Items	\$232,018.60

Criminal Account: Receipts and Disbursements (Continued)

Capital Recovery Systems, Inc	
RECEIPTS	
Open Items [1/1/2023]	\$833.70
30% Fees	\$14,663.04
Total Receipts	\$14,633.04
Total Recipets & Open Items	\$15,496.74
DISBURSEMENTS	
30% Fees	\$15,496.74
Total Disbursements	\$15,496.74
Open Items [12/31/2023]	\$0.00
Total Disbursements & Open Items	\$15,496.74

State of Ohio Treasurer	
RECEIPTS	
Open Items [1/1/2023]	\$16,664.40
Victims of Crime Funds (RRF)	\$61,102.71
Application Fee to Seal Record	\$2,425.00
License Forfeiture Processing Fees	\$0.00
Liquor Fines (50%)	\$216.15
State Highway Patrol Fines (45%)	\$1,105.77
State Highway Patrol Trauma Fund (5%)	\$122.87
State Highway Safety Fund	\$77.50
Seat Belt Fines	\$2,230.00
Child Highway Safety Fines	\$316.00
Indigent Defense Support Fund	\$208,098.99
Drug Law Enforcement Fund	\$17,855.96
Justice Program Services Fund	\$528.78
Total Receipts	\$294,079.73
Total Receipts & Open Items	\$310,744.13
DISBURSEMENTS	
Victims of Crime Funds (RRF)	\$61,820.24
Application Fee to Seal Record	\$2,545.00
License Forfeiture Processing Fees	\$0.00
Liquor Fines (50%)	\$216.15
State Highway Patrol Fines (45%)	\$1,173.27
State Highway Patrol Trauma Fund (5%)	\$130.37
State Highway Safety Fund	\$70.00
Seat Belt Fines	\$2,155.50
Child Highway Safety Fines	\$271.00
Indigent Defense Support Fund	\$210,190.62
Drug Law Enforcement Fund	\$18,081.87

Justice Program Services Fund	\$535.50
Total Disbursements	\$297,189.52
Open Items [12/31/2023]	\$13,554.61
Total Disbursements & Open Items	\$310,744.13

Criminal Bond Account

Account Reconciliation

CREDITS	
Open Items [1/1/2023]	\$78,785.00
Due Other Governments [1/1/2023]	\$1,16.00
New Deposits: Cash and Check	\$633,793.81
New Deposits: Credit Card	\$57,688.19
Voided Checks	\$0.00
Miscellaneous Credits	\$0.00
Total Credits	\$771,883.00
DEBITS	
Refunds	\$409,082.91
Forfeitures	\$32,181.00
Miscellaneous Debits	\$0.00
10% Bond Costs	\$17,760.00
Unclaimed Funds	\$866.00
Bond applied to Criminal	\$117,701.35
Due Other Governments [12/31/2023]	\$2,243.00
Open Items [12/31/2023]	\$192,048.74
Total Debits	\$771,883.00

Civil Account

Account Reconciliation

CREDITS	
Beginning Year, Cash Fund [1/1/2023]	\$200.00
Due Other Governments [1/1/2023]	\$65,603.85
Open Items [1/1/2023]	\$85,203.80
1% & 2% Attachment Poundage	\$22,392.16
Filing Fees	\$425,965.17
Marriage Fees	\$1,700.00
Deposits & Security	\$9,900.88
Refunds	\$1,998.45
State Legal Aid Societies Funding	\$66,909.17
Court Administrative Costs (1%)	\$675.87
Capital Improvement Fund	\$58,375.37
General Special Projects Fund	\$57,440.03
Miscellaneous Copies	\$0.00
Fax Fees	\$4.00
Credit Card Processing Fees	\$720.00
Garnishment Deposits - Personal Earnings	\$1,076,760.92
Garnishment Deposits - Other Than Personal Earnings	\$36,294.74
Voided, Stale-Dated & Stopped Checks	\$0.00
Redeposits for Returned Items	\$0.00
Unclaimed Funds	\$408.68
Total Credits	\$1,910,553.09
DEBITS	
Judgments Paid Out - Personal Earnings & Other Than Personal Earnings	\$1,115,096.59
Security Refunds	\$8,644.52
Refunds	\$1,847.45
State Legal Aid Societies Funding	\$68,700.87
Returned Items	\$0.00
Reissued Checks	\$0.00
Paid to City of Willoughby:	
Unclaimed Funds	\$1,954.54
Filing Fees	\$437,763.46
Marriage Fees	\$1,550.00

Court Administrative Cost (1%)	\$693.95
Capital Improvement Fund	\$60,008.08
General Special Projects Fund	\$59,259.09
Miscellaneous Copy Fees	\$0.00
Fax Fees	\$4.00
Credit Card Processing Fees	\$725.00
Other Costs	\$0.00
1% and 2% Attachment Poundage	\$22,331.83
End of Year Cash Fund [12/31/2023]	\$200.00
End of Year Open Items [12/31/2023]	\$83,023.84
Due Other Governments 12/31/2023	\$48,749.87
Other Disbursements	\$0.00
Total Debits	\$1,910,553.09

Trusteeship Account

Account Reconciliation

CREDITS	
Open Items [1/1/2023]	\$566.53
Due other Governments [1/1/2023]	\$0.00
Received on Accounts	\$688.19
Capital Improvement Fund	\$0.00
Filing Fees	\$0.00
Legal Aid Societies Funding	\$0.00
Court Administrative Costs 1%	\$0.00
General Special Projects Fund	\$0.00
Redeposited Items	\$0.00
Stopped Checks	\$0.00
Other Costs	\$0.00
Total Credits	\$1,254.72
DEBITS	
Paid to Creditors	\$1,229.63
Paid to City of Willoughby:	
Poundage (2%)	\$25.09
Filing Fees	\$0.00
Capital Improvement Fund	\$0.00
Court Administrative Costs 1%	\$0.00
General Special Projects Fund	\$0.00
Other Costs	\$0.00
Returned Items	\$0.00
Reissued Checks	\$0.00
Legal Aid Societies Funding	\$0.00
Amounts Due Other Governments 12/31/2023	\$0.00
Open Items [12/31/2023]	\$0.00
Total Debits	\$1,254.72

Landlord Tenant Escrow Account

Account Reconciliation

CREDITS	
Open Items [1/1/2023]	\$9,096.02
Other Costs	\$0.00
Rent Deposits	\$91,549.74
Total Credits	\$100,645.76
DEBITS	
Paid to Landlords	\$39,128.26
Paid to City of Willoughby:	
1 % Poundage	\$381.74
Other Costs	\$0.00
Other: Uncashed check moved to Civil Unclaimed Funds	\$0.00
Amounts Due Other Governments	\$13.50
Open Items [12/31/2023]	\$61,122.26
Total Debits	\$100,645.76