

Willoughby Municipal Court

2025 Annual Report

Judge Marisa L. Cornachio



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COURT OVERVIEW

Foreword

Pursuant to R.C. 1901.14, I respectfully submit the 2025 Annual Report of the Willoughby Municipal Court.

The Willoughby Municipal Court remains one of the busiest single-judge courts in the State of Ohio. We continue to assess our operations through the core principles of access to justice; security; expedition and timeliness; equality, fairness, and integrity; independence and accountability; and public trust and confidence. The Court remains focused on building upon prior accomplishments while adapting to changes in the law and expectations of the public.

The Court's overall caseload has remained steady, although the complexity of matters before the Court continue to grow. Ongoing changes in the law further expand the responsibilities of local courts, and we remain steadfast in our duty to meet those challenges. Our staff continues to demonstrate professionalism and dedication in upholding the law and ensuring the fair administration of justice.

Acknowledgements

2025 brought profound loss to our community with the passing of Commissioner Richard Regovich. Commissioner Regovich was supportive of the Court's mission, giving his time to various court programs. He was a familiar and encouraging presence at Veterans Treatment Court graduation ceremonies. Commissioner Regovich will be greatly missed by this Court and our community.

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, along with the Willoughby Fire, Police and Service Departments, 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 act in a manner that fosters public confidence in the fairness of our justice system. I remain committed to administering justice while upholding the integrity and impartiality of the judiciary.

Respectfully Submitted,



Judge Marisa L. Cornachio

About the Judge

Judge Marisa Cornachio is serving in her second judicial term as Judge of the Willoughby Municipal Court. She has been elected twice since 2018. Judge Cornachio administers the busiest single-judge Court docket 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 on 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.



Judge Cornachio was elected by her peers to serve as an Officer for 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 Education and Criminal Law and Procedure.

Judge Cornachio was appointed by the Supreme Court of Ohio to serve on the Commission for Specialized Dockets. She is a member of the Lake County Addiction 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.

Prior to taking the bench, Judge Cornachio was an Assistant Lake County Prosecuting Attorney and a Special Lake County Prosecuting Attorney. She has extensive jury trial and courtroom experience prosecuting felony offenders. Her practice of law included small business advisory and representation of clients in courts 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

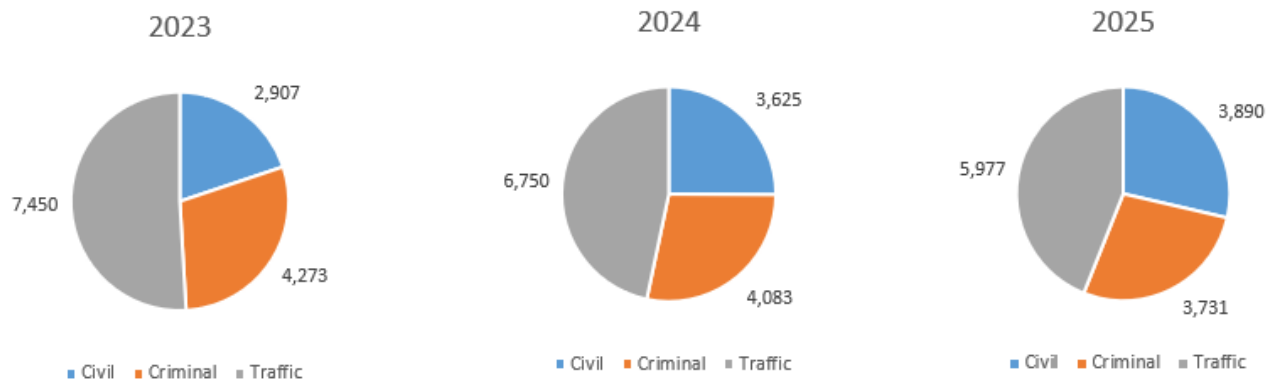
By the Numbers

	Newly Filed	Reactivated	Total	Terminated	Clearance Rate
Criminal	2,584	1,147	3,731	4,720	126.5%
Traffic	5,129	848	5,977	7,316	122.4%
Civil	3,768	122	3,890	4,452	114.4%
Traffic Camera*	4,985	0	4,985	3,247	65.1%
Total	16,466	2,117	18,583	19,733	106.2%

* Traffic Camera cases in Ohio are not reported to the Supreme Court

Year-Over-Year Trends

Ohio Supreme Court report AJ and IJ combined statistics



Historical

	2023	2024	2025
Criminal/Traffic			
Cases Filed/Reactivated	11,723	10,833	9,708
Court Costs Received	\$1,856,906.74	\$1,732,780.61	\$1,694,416.55
Fines Received	\$635,493.42	\$ 572,149.83	\$518,348.42
Jury Trials Held	2	6	9
Bench Trials Held	10	8	16
Felony Cases	687	680	660
OVI Cases	366	389	330
Other Traffic Cases	6,156	5,308	4,799
Civil			
Filing Fees Received	\$425,965.17	\$562,761.97	\$741,202.01
Jury Trials Held	0	0	0
Bench Trials Held	3	12	20

CRIMINAL

Case Load

	Criminal	Traffic	Total
Cases Pending from 2024	331	418	749
Cases Transferred/Reactivated in 2025	1,147	848	1,995
Cases Terminated in 2025	4,720	7,316	12,036
Cases Carried to 2026	275	447	722

CRIMINAL (CON'T)

New Cases Filed by Agency

Agency	Criminal	Traffic	Total
Cleveland Metroparks	3	3	6
Eastlake	507	1,179	1,686
Kirtland	86	388	474
Kirtland Hills	2	214	216
Lake County Dog Warden	45	0	45
Lake County Narcotics	16	0	16
Lake Metroparks	10	2	12
Lakeline Police Department	0	1	1
Ohio Department of Taxation	8	0	8
Ohio State Highway Patrol	4	40	44
Ohio Department of Natural Resources/Wildlife	4	0	4
Ohio Department of Public Safety	8	0	8
State of Ohio	7	0	7
Timberlake	28	309	337
Waite Hill	3	122	125
Wickliffe	474	1,131	1,605
Willoughby	749	1,066	1,815
Willoughby Hills	257	146	403
Willowick	371	528	899
Total	2,582	5,129	7,711

CRIMINAL (CON'T)

Domestic Violence and OVI Charges Filed by Agency

Agency	Domestic Violence (Felony)	Domestic Violence (Misdemeanor)	OVI
Cleveland Metroparks	0	0	1
Eastlake	4	12	28
Kirtland	1	2	44
Kirtland Hills	0	0	6
Lake Metroparks	0	0	1
Ohio State Highway Patrol	0	0	11
Timberlake	0	0	22
Waite Hill	0	0	0
Wickliffe	9	24	59
Willoughby	6	18	71
Willoughby Hills	2	11	56
Willowick	3	3	31
Total	25	70	330

CIVIL

Case Load Summary (as reported to the Supreme Court of Ohio)

	Civil	Small Claims	Evictions	Contracts
New Cases Filed in 2025	3,768	460	872	2,375
Cases Reactivated in 2025	122	12	35	75
Cases Terminated in 2025	4,455	561	985	2,840
Cases Carried to 2026	1,244	71	200	970

New Cases Filed by Jurisdiction

Jurisdiction	CVE	CVF	CVG	CVH	CVI	CVT*	LTA*	Total
Eastlake	1	577	105	2	54	0	1	740
Kirtland	0	33	12	0	17	0	4	66
Kirtland Hills	0	1	0	0	0	0	0	1
Lakeline	0	0	0	0	1	0	0	1
Timberlake	0	8	2	0	4	0	0	14
Waite Hill	0	0	0	0	1	0	0	1
Wickliffe	0	418	54	1	26	0	1	500
Willoughby	2	555	239	0	56	0	2	854
Willoughby Hills	0	185	312	0	68	4,985	0	5,550
Willowick	0	337	111	2	77	0	1	528
Other	1	261	37	47	156	0	0	502
TOTAL	4	2,375	872	52	460	4,985	9	8,757

* Landlord/Tenant (LTA) and Civil Traffic (CVT) 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	286	1,908
Trial by Jury	0	0
Transfer to Judge or other Courts	3	245
Dismissal for Lack of Prosecution	158	1,524
Other Dismissals Including Agreed Judgment Entries	94	528
Stayed by Reason of Bankruptcy	0	25
Other Terminations	20	216
Rent Escrow	0	9
TOTAL	561	4,455

Civil Executions of Judgments

Category	Totals
Bank Attachments	371
Wage Garnishments	1,268
Debtors Exams	34
Writs of Restitutions in Evictions	221
TOTAL	1,894

PROBATION

Presented to you is the Willoughby Municipal Court Probation Department 2025 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 **2,400** cases, submitted **80** Pre-Sentence Reports, completed **141** Motion to Seal Reports, and conducted over **2,100** controlled substance screens.

The department coordinated **5,640** 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, as well as its 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 **153** clients on a Continuous Alcohol Monitoring (CAM) device and obtained over a **98%** 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, removal of equipment, and exclusion zone entries. This allows for individuals to be monitored by the Probation Department and assist in protecting victims. The probation department monitored **143** clients through electronic GPS devices.

Over **120** individuals successfully completed the Court's First Offender and License Diversion programs. The First Offender program grants individuals the opportunity of avoiding a criminal conviction while making amends to victims in the community. The License Diversion program allows clients to take the necessary steps to obtain a valid motor vehicle operator's license, in addition to avoiding a traffic conviction. Working with individuals in obtaining and maintaining a valid operator's license facilitates the promotion of safe driving and legal vehicular responsibility.



Willoughby Municipal Court's Probation Department continues to partner with the following Lake County ADAMHS Board endorsed substance abuse and mental health programming providers:

<ul style="list-style-type: none"> • BRIDGES: Mental Health Empowerment (440) 350-9922 • Catholic Charities Community Services (440) 352-6191 ccdocle.org • Cleveland Rape Crisis Center (216) 619-6194 www.clevelandrapecrisis.org • Crossroads Health (440) 255-1700 www.crossroadshealth.org • Extended Housing (440) 352-8424 www.extendedhousing.org • Family Pride (440) 286-1553 www.familyprideonline.org • Fine Arts Association (440) 951-7500 www.fineartsassociation.org • Lake-Geauga Recovery Centers, Inc. (440) 255-0678 www.lgrc.us • Lifeline, Inc., Inc. (440) 354-2148 www.lclifeline.org 	<ul style="list-style-type: none"> • NAMI Lake County (440) 639-1200 www.namilakecountyohio.org • Northcoast Behavioral Healthcare/Community Services Network (330) 467-7131 • Signature Health (440) 953-9999 www.signaturehealthinc.org • Torchlight Youth Mentoring Alliance (440) 352-2526 www.torchlightyouthmentoring.org • University Hospitals Lake West Medical Center Emergency Department 440-953-9600 • University Hospitals TriPoint Medical Center Emergency Department 440-375-8100 • Windsor-Laurelwood Center for Behavioral Medicine (440) 953-3000 www.windsorlaurelwood.com • WomenSafe (440) 285-7154 (administrative line) (888) 285-5665 (24 hour crisis support) www.womensafe.org
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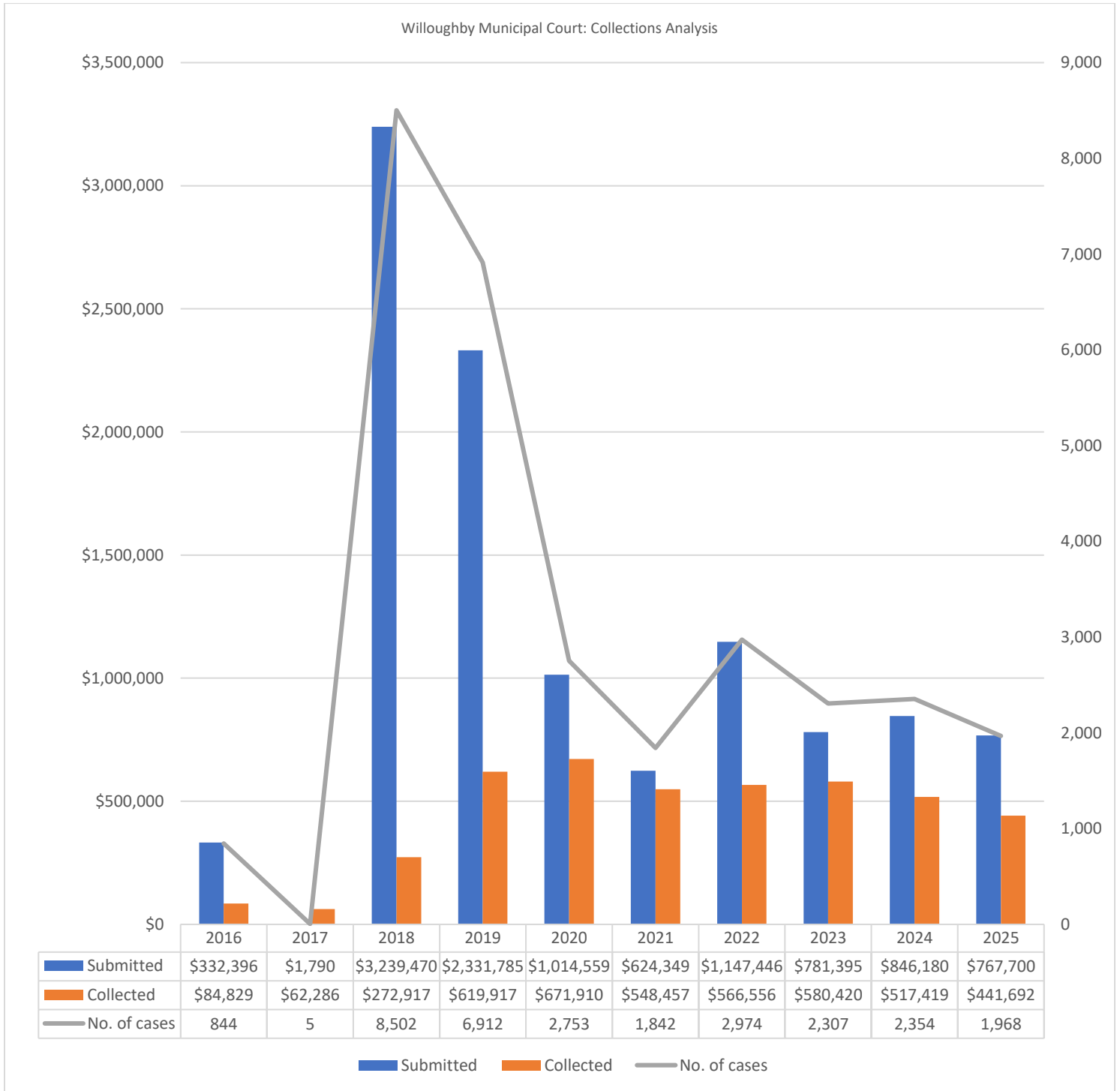
The Willoughby Municipal Court Probation Department serves the public with the utmost integrity and professionalism. We will continue to utilize and support our community partners, as well as strive to enhance public safety by providing effective supervision.

Respectfully,

Louis Denney
Chief Probation Officer

FINANCIAL

Collections



Criminal Account

Account Reconciliation

CREDITS	
Open Items [1/1/2025]	\$130,623.44
Due Other Governments [1/1/2025]	\$8,526.70
Due Capital Recovery {1/1/2025}	\$191.40
Cash Funds [1/1/2025]	\$450.00
New Deposits	
Cash & Checks	\$497,086.89
Credit Cards	\$517,250.88
Web Payments & Waivers	\$778,094.06
AGO	\$436,745.72
Redeposited Items	\$0.00
Voided Checks	\$12,740.17
Bond Applied to Criminal	\$71,046.15
Other Receipts and Corrections	\$0.00
Total Credits	\$2,452,755.41
DEBITS	
Disbursed to Jurisdictions	\$2,199,558.33
Disbursed to Capital Recovery	\$4,879.97
Returned Items	\$0.00
Refunds	\$7,894.17
Criminal Holding-Refunded	\$658.00
Restitution	\$63,285.39
Unclaimed Funds	\$12,740.17
Lake County Law Library	\$6,085.88
Reissued Checks	\$0.00
Reinstated Bonds	\$0.00
Other Disbursements and Corrections	\$217.00
Cash Funds [12/31/2025]	\$450.00
Due Other Governments [12/31/2025]	\$137,590.68
Due Capital Recovery [12/31/2025]	\$410.70
Open Items [12/31/2025]	\$18,985.12
Total Debits	\$2,452,755.41

Criminal Account: Receipts and Disbursements

	Willoughby	Eastlake	Wickliffe	Willowick
RECEIPTS				
Open Items [1/1/2025]	\$88,810.06	\$4,182.81	\$5,211.73	\$927.29
Fines (100%)	\$67,391.08	\$65,867.20	\$74,737.38	\$24,565.08
Drug Fines (100%)	\$1,618.49	\$965.66	\$6,161.11	\$2,072.03
Enforcement & Education	\$1,441.69	\$645.81	\$1,443.79	\$1,104.18
Other Costs	\$160,570.85	\$69.88	\$106.04	\$20.00
Jail Confinement Expense	\$392.68	\$707.70	\$470.74	\$0.00
Community Service Reasonable Contribution	\$2,140.00	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$1,651.37	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$13,245.53	\$0.00	\$0.00	\$0.00
IDATF (15% of moving violation court cost)	\$0.00	\$0.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Community Control/Probation	\$130,963.21	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$166,372.15	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$14,343.37	\$0.00	\$0.00	\$0.00
Court Costs	\$746,539.16	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$165,050.74	\$0.00	\$0.00	\$0.00
Unidentified Unclaimed Funds	\$12,761.17	\$0.00	\$0.00	\$0.00
Total Receipts	\$1,484,481.49	\$68,256.25	\$82,919.06	\$27,761.29
Total Receipts & Open Items	\$1,573,291.55	\$72,439.06	\$88,130.79	\$28,688.58
DISBURSEMENTS				
Fines (100%)	\$67,228.45	\$67,860.38	\$74,021.40	\$23,897.20
Drug Fines (100%)	\$1,718.49	\$1,003.66	\$5,990.61	\$2,038.03
Enforcement & Education	\$1,432.12	\$658.91	\$1,418.67	\$1,075.16
Other Costs	\$164,189.46	\$69.88	\$106.04	\$20.00
Jail Confinement Expense	\$392.68	\$707.70	\$470.74	\$0.00
Community Service Reasonable Contribution	\$2,140.00	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$1,678.81	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$13,250.82	\$0.00	\$0.00	\$0.00
IDATF(15% of moving violation court cost)	\$0.00	\$0.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Community Control/Probation	\$130,045.02	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$166,456.84	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$13,780.17	\$0.00	\$0.00	\$0.00
Court Costs	\$740,162.55	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$163,284.51	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$1,465,759.92	\$70,300.53	\$82,007.46	\$27,030.39
Unidentified Unclaimed Funds	\$12,740.17	\$0.00	\$0.00	\$0.00
Lake County Law Library	\$821.97	\$755.30	\$833.50	\$228.83
Total Disbursements	\$1,479,322.06	\$71,055.83	\$82,840.96	\$27,259.22
Open Items [12/31/2025]	\$93,969.49	\$1,383.23	\$5,289.83	\$1,429.36
Total Disbursements & Open Items	\$1,573,291.55	\$72,439.06	\$88,130.79	\$28,688.58

Criminal Account: Receipts and Disbursements (Continued)

	Willoughby Hills	Kirtland	Kirtland Hills	Timberlake
RECEIPTS				
Open items [1/1/2025]	\$118.32	\$1,309.26	\$880.00	\$0.00
Fines (100%)	\$3,965.49	\$26,674.32	\$14,985.41	\$8,248.03
Drug Fines (100%)	\$1,150.00	\$433.30	\$0.00	\$59.38
Enforcement & Education	\$1,112.38	\$750.40	\$167.74	\$186.15
Other Costs	\$479.64	\$60.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$6,707.51	\$27,918.02	\$15,153.15	\$8,493.56
Total Receipts & Open Items	\$6,825.83	\$29,227.28	\$16,033.15	\$8,493.56
DISBURSEMENTS				
Fines (100%)	\$3,885.99	\$25,690.94	\$15,181.72	\$7,617.00
Drug Fines (100%)	\$1,200.00	\$553.30	\$0.00	\$59.38
Enforcement & Education	\$1,134.99	\$749.10	\$177.74	\$154.57
Other Costs	\$477.82	\$60.00	\$0.00	\$0.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$6,698.80	\$27,053.34	\$15,359.46	\$7,830.95
Lake County Law Library	\$72.50	\$225.14	\$141.69	\$128.06
Total Disbursements	\$6,771.30	\$27,278.48	\$15,501.15	\$7,959.01
Open Items [12/31/2025]	\$54.53	\$1,948.80	\$532.00	\$534.55
Total Disbursements & Open Items	\$6,825.83	\$29,227.28	\$16,033.15	\$8,493.56
	Waite Hill	Lakeline	Lakeland Community College	Ohio Dept of Public Safety
RECEIPTS				
Open Items [1/1/2025]	\$0.00	\$0.00	\$50.00	\$0.00
Fines (100%)	\$6,465.00	\$30.00	\$100.00	\$142.00
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	\$0.00	\$0.00	\$0.00
Total Receipts	\$6,465.00	\$30.00	\$100.00	\$142.00
Total Receipts & Open Items	\$6,465.00	\$30.00	\$150.00	\$142.00
DISBURSEMENTS				
Fines (100%)	\$5,695.12	\$30.00	\$50.00	\$142.00
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	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$5,695.12	\$30.00	\$50.00	\$142.00
Lake County Law Library	\$119.88	\$0.00	\$0.00	\$0.00
Total Disbursements	\$5,815.00	\$30.00	\$50.00	\$142.00
Open Items [12/31/2025]	\$650.00	\$0.00	\$100.00	\$0.00
Total Disbursements & Open Items	\$6,465.00	\$30.00	\$150.00	\$142.00

Criminal Account: Receipts and Disbursements (Continued)

	Cleveland Metroparks	Lake Metroparks	Department of Watercraft/Wildlife	Lake Humane Society
RECEIPTS				
Open Items [1/1/2025]	\$0.00	\$0.00	\$0.00	\$0.00
Fines (100%)	\$150.00	\$620.00	\$125.00	\$150.00
Drug Fines (100%)	\$0.00	\$100.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$25.00	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$150.00	\$745.00	\$125.00	\$150.00
Total Receipts & Open Items	\$150.00	\$745.00	\$125.00	\$150.00
DISBURSEMENTS				
Fines (100%)	\$80.00	\$620.00	\$125.00	\$150.00
Drug Fines (100%)	\$0.00	\$100.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$25.00	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$80.00	\$745.00	\$125.00	\$150.00
Open Items [12/31/2025]	\$70.00	\$0.00	\$0.00	\$0.00
Total Disbursements & Open Items	\$150.00	\$745.00	\$125.00	\$150.00

	Ohio Board of Pharmacy	Ohio State Highway Patrol	Ohio Dept. of Taxation	Eastlake Port Authority
RECEIPTS				
Open Items [1/1/2025]	\$255.00	\$0.00	\$100.00	\$0.00
Fines (100%)	\$0.00	\$0.00	\$0.00	\$0.00
Drug Fines (100%)	\$6,836.56	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$327.65	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$6,836.56	\$327.65	\$0.00	\$0.00
Total Receipts & Open Items	\$7,091.56	\$327.65	\$100.00	\$0.00
DISBURSEMENTS				
Fines (100%)	\$0.00	\$0.00	\$0.00	\$0.00
Drug Fines (100%)	\$6,954.58	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$293.92	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$6,954.58	\$293.92	\$100.00	\$0.00
Open Items [12/31/2025]	\$136.98	\$33.73	\$0.00	\$0.00
Total Disbursements & Open Items	\$7,091.56	\$327.65	\$100.00	\$0.00

Criminal Account: Receipts and Disbursements (Continued)

Lake County Treasurer	
RECEIPTS	
Open Items [1/1/2025]	\$14,969.90
Criminal Fines	\$71,919.16
Traffic Fines	\$125,925.05
DUI Housing	\$16,848.08
Lake County Dog Warden Fines	\$1,145.00
Liquor Fines (50%)	\$124.98
State Highway Patrol Fines (10%)	\$421.49
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$7,477.10
Affidavit of Indigency Fee	\$20,964.59
Other Costs	\$3,387.82
Total Receipts	\$248,213.27
Total Receipts & Open Items	\$263,183.17
DISBURSEMENTS	
Criminal Fines	\$71,600.29
Traffic Fines	\$121,636.36
DUI Housing	\$16,796.25
Lake County Dog Warden Fines	\$1,145.00
Liquor Fines (50%)	\$124.98
State Highway Patrol Fines (10%)	\$428.35
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$7,488.26
Affidavit of Indigency Fee	\$21,014.39
Other Costs	\$3,498.57
Total to Jurisdictions	\$243,732.45
Lake County Law Library	\$2,759.01
Total Disbursements	\$246,491.46
Open Items [12/31/2025]	\$16,691.71
Total Disbursements & Open Items	\$263,183.17

Criminal Account: Receipts and Disbursements (Continued)

Capital Recovery Systems, Inc	
RECEIPTS	
Open Items [1/1/2025]	\$344.92
30% Fees	\$4,945.75
Total Receipts	\$4,945.75
Total Receipts & Open Items	\$5,290.67
DISBURSEMENTS	
30% Fees	\$4,879.97
Total Disbursements	\$4,879.97
Open Items [12/31/2025]	\$410.70
Total Disbursements & Open Items	\$5,290.67
State of Ohio Treasurer	
RECEIPTS	
Open Items [1/1/2025]	\$13,665.55
Victims of Crime Funds (RRF)	\$47,224.44
Application Fee to Seal/Expunge Record	\$1,800.00
Liquor Fines (50%)	\$124.97
State Highway Patrol Fines (45%)	\$1,922.59
State Highway Patrol Trauma Fund (5%)	\$217.57
State Highway Safety Fund	\$180.00
Seat Belt Fines	\$3,152.66
Child Highway Safety Fines	\$255.00
Indigent Defense Support Fund	\$168,428.15
Drug Law Enforcement Fund	\$13,622.91
Justice Program Services Fund	\$404.77
State Treatment & Prevention Fund	Effective 4/9/25-HB 37 \$3,218.27
Total Receipts	\$240,551.33
Total Receipts & Open Items	\$254,216.88
DISBURSEMENTS	
Victims of Crime Funds (RRF)	\$46,969.89
Application Fee to Seal/Expunge Record	\$1,860.00
Liquor Fines (50%)	\$124.97
State Highway Patrol Fines (45%)	\$1,953.46
State Highway Patrol Trauma Fund (5%)	\$221.00
State Highway Safety Fund	\$185.00
Seat Belt Fines	\$3,227.66
Child Highway Safety Fines	\$300.00
Indigent Defense Support Fund	\$167,985.50
Drug Law Enforcement Fund	\$13,594.41
Justice Program Services Fund	\$403.59
State Treatment & Prevention Fund	Effective 4/9/25-HB 37 \$2,593.93
Total Disbursements	\$239,419.41

Open Items [12/31/2025]	\$14,797.47
Total Disbursements & Open Items	\$254,216.88

Criminal Bond Account

Account Reconciliation

CREDITS	
Open Items [1/1/2025]	\$194,332.74
Due Other Governments [1/1/2025]	\$3,317.00
New Deposits: Cash and Check	\$469,765.00
New Deposits: Credit Card	\$72,253.00
Voided Checks	\$0.00
Miscellaneous Credits	\$0.00
Total Credits	\$739,667.74
DEBITS	
Refunds	\$368,517.85
Forfeitures	\$24,411.00
Miscellaneous Debits	\$0.00
10% Bond Costs	\$19,570.00
Unclaimed Funds	\$2,772.00
Bond applied to Criminal	\$71,046.15
Due Other Governments [12/31/2025]	\$10,834.00
Open Items [12/31/2025]	\$242,516.74
Total Debits	\$739,667.74

Civil Account

Account Reconciliation

CREDITS	
Beginning Year, Cash Fund [1/1/2025]	\$200.00
Due Other Governments [1/1/2025]	\$180,429.66
Open Items [1/1/2025]	\$132,556.74
1% & 2% Attachment Poundage	\$33,252.52
Filing Fees	\$741,202.01
Marriage Fees	\$600.00
Deposits & Security	\$22,445.42
Refunds	\$7,537.49
State Legal Aid Societies Funding	\$89,604.17
Court Administrative Costs (1%)	\$885.81
Capital Improvement Fund	\$148,363.60
General Special Projects Fund	\$73,024.61
Miscellaneous Copies	\$0.00
Fax Fees	\$132.00
Credit Card Processing Fees	\$3,900.00
Garnishment Deposits - Personal Earnings	\$1,571,042.70
Garnishment Deposits - Other Than Personal Earnings	\$85,574.25
Voided, Stale-Dated & Stopped Checks	\$0.00
Redeposits for Returned Items	\$0.00
Unclaimed Funds	\$5,618.70
Willoughby Hills Traffic Camera Fines	\$540,745.00
Total Credits	\$3,637,114.68
DEBITS	
Judgments Paid Out - Personal Earnings & Other Than Personal Earnings	\$1,610,416.09
Security Refunds	\$14,706.20
Refunds	\$7,227.49
State Legal Aid Societies Funding	\$88,493.18
Returned Items	\$0.00
Reissued Checks	\$0.00
Paid to City of Willoughby:	
Unclaimed Funds	\$5,618.70

Filing Fees	\$739,429.87
Marriage Fees	\$350.00
Court Administrative Cost (1%)	\$866.80
Capital Improvement Fund	\$146,376.39
General Special Projects Fund	\$71,663.13
Miscellaneous Copy Fees	\$0.00
Fax Fees	\$93.00
Credit Card Processing Fees	\$4,280.00
Other Costs	\$0.00
1% and 2% Attachment Poundage	\$32,501.81
Paid to City of Willoughby Hills	
Willoughby Hills Traffic Camera Fines	\$632,140.00
End of Year Cash Fund [12/31/2025]	\$200.00
End of Year Open Items [12/31/2025]	\$186,806.82
Due Other Governments 12/31/2025	\$95,945.20
Other Disbursements	\$0.00
Total Debits	\$3,637,114.68

Trusteeship Account

Account Reconciliation

CREDITS	
Open Items [1/1/2025]	\$0.00
Due other Governments [1/1/2025]	\$0.00
Received on Accounts	\$2,513.00
Capital Improvement Fund	\$46.00
Filing Fees	\$108.00
Legal Aid Societies Funding	\$51.48
Court Administrative Costs 1%	\$0.52
General Special Projects Fund	\$40.00
Redeposited Items	\$0.00
Stopped Checks	\$0.00
Other Costs	\$0.00
Total Credits	\$2,759.00
DEBITS	
Paid to Creditors	\$2,462.74
Paid to City of Willoughby:	
Poundage (2%)	\$50.26
Filing Fees	\$108.00
Capital Improvement Fund	\$46.00
Court Administrative Costs 1%	\$0.52
General Special Projects Fund	\$40.00
Other Costs	\$0.00
Returned Items	\$0.00
Reissued Checks	\$0.00
Legal Aid Societies Funding	\$51.48
Amounts Due Other Governments 12/31/2025	\$0.00
Open Items [12/31/2025]	\$0.00
Total Debits	\$2,759.00

Landlord Tenant Escrow Account

Account Reconciliation

CREDITS	
Open Items [1/1/2025]	\$16,175.07
Other Costs	\$0.00
Rent Deposits	\$40,242.82
Total Credits	\$56,417.89
DEBITS	
Paid to Landlords	\$30,173.07
Paid to City of Willoughby:	
1 % Poundage	\$302.49
Other Costs	\$0.00
Other: Uncashed check moved to Civil Unclaimed Funds	\$0.00
Amounts Due Other Governments	
Open Items [12/31/2025]	\$25,942.33
Total Debits	\$56,417.89