SOUTH EUCLID MUNICIPAL COURT
1349 South Green Road
South Euclid, Ohio 44121
(216) 381-2880

END-OF-YEAR DISBURSEMENT REPORT
From 01/01/2016 - 12/31/2016

1. PAID TO CITY OF SOUTH EUCLID:

TRAFFIC/CRIMINAL DIVISION:

Fines	$ 256,060.50
Local Costs	$ 220,585.50
Clerk of Court Computer Fund	$ 31,634.00
Court Computer Fund	$ 9,539.50
Special Projects Fund	$ 47,200.00
OVI - Enforcement & Education	$ 35.00
OVI - Indigent Alcohol Treatment Program	$ 50.00
OVI - Political Subdivision Resp. for Housing	$ 115.00
Indigent Driver Interlock/Alc Fund -IDIAM-IDIF	$ 50.00
Indigent Driver Interlock/Alc Fund -IDIAM-IIFL	$ .00
Indigent Driver Alcohol Treatment -IDIAM-IATC	$ 3,699.00
Indigent Driver Alcohol Treatment -IDIAM-IWFC	$ .00
Parking Ticket Fines	$ .00
Expungement Fees(owed to City of South Euclid)	$ 180.00
Restitution(owed to City of South Euclid)	$ .00
Bond Forfeitures	$ 1,950.00
Jury Fees	$ .00
Witness Fees	$ .00
Stop Payment Fees	$ .00
Other Misc. Costs Collected	$ 4,814.09
Credit/Debit Card Fees Collected - Bonds Only	$ .00
Credit/Debit Card Fees Collected - Fines/Costs	$ .00
Less Credit/Debit Card Fees Charged by Bank	$(4,103.18)
Less Other Fees Charged by Bank	$(3,475.46)
Subtotal for Traffic/Criminal Division	$ 568,333.95

CIVIL/SMALL CLAIMS DIVISION:

Costs	$ 139,660.83
Clerk of Court Computer Fund	$ 10,650.00
Court Computer Fund	$ 3,195.00
Special Projects Fund	$ 15,975.00
Jury Fees	$ .00
Witness Fees	$ .00
Stop Payment Fees	$ .00
1% Fee on Civil/Sm Claims Cases (Legal Aid)	& 205.45
Less Other Fees Charged by Bank	$(1,870.22)
Subtotal for Civil/Small Claims Division	$ 167,816.06

TOTAL PAID TO THE CITY OF SOUTH EUCLID: $ 736,150.01

2. PAID TO THE CUYAHOGA COUNTY TREASURER:

State Fines	$ 39,913.50
Bond Forfeitures	$ 10,217.00
Drug Fines	$ .00
Jury Fees	$ .00
Witness Fees	$ 36.00
Expungement Fees(owed to County)	$ 140.00
Other Fees	$ .00
OVI Housing	$ .00

	Ohio Department of Public Safety	$ .00
	Public Defender Fees	$ 2,950.03
	CRIS Fees	$ 11,575.00
	Crime Stoppers	$ 262.00
	TOTAL PAID TO THE CUYAHOGA COUNTY TREASURER	$ 65,093.53
3.	PAID TO THE TREASURER OF THE STATE OF OHIO:	
	Legal Aid(from Civil/Small Claims)	$ 20,339.55
	Liquor Fines	$ 125.00
	Seat Belt Fines	$ 13,469.00
	Child Restraint Fines	$ 1,730.00
	Expungement Fees	$ 480.00
	Victims of Crime Fund	$ 25,596.00
	General Revenue Fund	$ 52.00
	Ohio State Highway Patrol	$ 2.50
	Indigent Defense Support Fund	$ .00
	Indigent Defense Support Fund -IDFC	$ 70,875.20
	Indigent Defense Support Fund -Bail Fee FBB	$ 11,021.00
	Indigent Driver Alcohol Treatment - IIFS	$ .00
	Drug Enforcement Fund - DEFC	$ 8,398.00
	Justice Program Services Fund - JPSF	$ 241.80
	TOTAL PAID TO THE STATE OF OHIO	$ 152,332.55
4.	PAID TO OHIO BMV:	
	License Forfeitures Fees	$ 30.00
	Warrant Block Fees	$ .00
	TOTAL PAID TO OHIO BMV:	$ 30.00
5.	PAID TO CLEVELAND METROPARKS:	
	Fines	$ 14,571.00
	OVI - Arresting Agency	$ .00
	Bond Forfeitures	$ .00
	Expungement Fees	$ .00
	TOTAL PAID TO CLEVELAND METROPARKS:	$ 14,571.00
6.	PAID TO BOARD OF PHARMACY:	
	Drug Fines	$ 347.00
	TOTAL PAID TO BOARD OF PHARMACY:	$ 347.00
7.	PAID TO THE CUYAHOGA COUNTY AUDITOR:	
	Dog Kennel Fund	$ .00
	TOTAL PAID TO CUYAHOGA COUNTY AUDITOR:	$ .00
8.	PAID TO TREASURER OF STATE:	
	Sales Tax Fines	$ .00
9.	PAID TO STATE OF OHIO	
	State Recreational Vehicle Fund	$ .00
GRAND TOTAL PAID OUT TO ALL AGENCIES:		$ 968,524.09

SUMMARY:	AMOUNT PAID FOR PERIOD	AMOUNT PAID YEAR TO DATE
City of South Euclid	$ 614,157.51	$ 614,157.51
Clerk of Court Computer Fund	$ 42,284.00	$ 42,284.00

Court Computer Fund	$ 12,734.50	$ 12,734.50
Special Projects Fund	$ 63,175.00	$ 63,175.00
OVI-Indigent Alc. Treat. Program	$ 50.00	$ 50.00
IATC-Indigent Alc. Treatment Fund	$ 3,699.00	$ 3,699.00
Ind Driver Int/Alc Fund-IDIAM-IDIF	$ 50.00	$ 50.00
Ind Driver Int/Alc Fund-IDIAM-IIFL	$ .00	$ .00
TOTAL	$ 736,150.01	$ 736,150.01

Reviewed and approved by: _____
Chardale P.Sumpter