

SOUTH EUCLID MUNICIPAL COURT
CUYAHOGA COUNTY, OHIO

2024 ANNUAL REPORT



THE HONORABLE JUDGE TIMOTHY R. STERKEL
Presiding and Administrative Judge

And

SEAN ALLAN
Magistrate

TAYLOR JONES, CHIEF ADMINISTRATIVE BAILIFF

EVAN A. SZIRONY, CLERK OF COURTS

Civil Division Clerks

Julie Bogomolny

Emily Gail

Elisabeth Young

Traffic/Criminal Clerks

Patty Overberger

Lilly Maxwell

Aurora Frazier

Nia Clarke

Probation Department

Kelley Sweeney – Chief Probation Officer

South Euclid Municipal Court
JUDICIAL & STAFF ASSOCIATIONS

American Bar Association
American Judges Association
Association of Municipal County Judges of Ohio, Inc.
Cleveland Metropolitan Bar Association
Norman S. Bar Association
Northern Ohio Municipal Judges Association
The National Judicial College
Ohio Association of Magistrates

Ohio Association of Municipal and County Court Clerks
Ohio Association of Court Administration
National Association of Court Management

**SOUTH EUCLID MUNICIPAL COURT
BANK AFFILIATIONS FOR 2024**

The following three named accounts are held with HUNTINGTON NATIONAL BANK:

**Traffic/Criminal Account
Civil/Small Claims Account
Rent Escrow Account**

The City of South Euclid holds in trust the following named accounts; however, these accounts are under Judge Timothy R. Sterkel's direction and only authorized expenses are to be charged to these accounts upon the Judge's approval:

**Clerk of Court Computer Fund
Municipal Court Computer Fund
Special Projects Fund
Indigent Driver Interlock & Alcohol Monitoring Fund (I. D. I. A. M.)
Indigent Driver Alcohol Treatment Fund (I. D. A. T.)
Court Probation Fees Fund
Court Litigation Trust Fund
Court Ohio Mental Health and Addiction Services Fund (O. M. A. S.)**

South Euclid Municipal Court
Fund Balances as of 12/31/2024

CLERK OF COURT COMPUTER FUND

Balance on hand 1/1/2024	\$41,916.08
Disbursements: 1/1/2024 – 12/31/2024	(\$22,295.47)
Receipts: 1/1/2024 – 12/31/2024	<u>\$32,942.50</u>
Fund Balance 12/31/2024	\$52,563.11

MUNICIPAL COURT COMPUTER FUND

Balance on hand 1/1/2024	\$24,800.47
Disbursements: 1/1/2024 – 12/31/2024	(\$16,932.39)
Receipts: 1/1/2024 – 12/31/2024	<u>\$9,897.19</u>
Fund Balance 12/31/2024	\$17,765.27

SPECIAL PROJECTS FUND

Balance on hand 1/1/2024	\$36,819.27
Disbursements: 1/1/2024 – 12/31/2024	(\$33,216.02)
Receipts: 1/1/2024 – 12/31/2024	<u>\$102,469.00</u>
Fund Balance 12/31/2024	\$106,072.25

I.D.I.A.M. FUND

Balance on hand 1/1/2024	\$1,055.45
Disbursements: 1/1/2024 – 12/31/2024	\$0.00
Receipts: 1/1/2024 – 12/31/2024	<u>\$1,626.93</u>
Fund Balance 12/31/2024	\$2,682.38

COURT PROBATION FEES FUND

Balance on hand 1/1/2024	\$7,420.00
Disbursements: 1/1/2024 – 12/31/2024	\$0.00
Receipts: 1/1/2024 – 12/31/2024	<u>\$10,305.03</u>
Fund Balance 12/31/2024	\$17,725.03

COURT LITIGATION TRUST

Balance on hand 1/1/2024	\$0.00
Disbursements: 1/1/2024 – 12/31/2024	\$0.00
Receipts: 1/1/2024 – 12/31/2024	<u>\$0.00</u>
Fund Balance 12/31/2024	\$0.00

O.M.A.S. FUND

Balance on hand 1/1/2024	\$120,878.30
Disbursements: 1/1/2024 – 12/31/2024	(\$9,948.59)
Receipts: 1/1/2024 – 12/31/2024	<u>(\$40,000.00)*</u>
Fund Balance 12/31/2024	\$70,929.71

***Correction of error - \$40,000.00 grant check for Quarry Park Playground receipted to fund in 2022.**

I.D.A.T. FUND

Balance on hand 1/1/2024	\$26,118.78
Disbursements: 1/1/2024 – 12/31/2024	\$0.00
Receipts: 1/1/2024 – 12/31/2024	<u>\$3,680.41</u>
Fund Balance 12/31/2024	\$29,799.19

SOUTH EUCLID MUNICIPAL COURT OPERATING BUDGET

PERSONAL SERVICES	\$745,115.58
EXPENSED AND ENCUMBERED	(\$602,962.50)
RETURNED TO CITY	\$142,153.08
CONTRACTUAL SERVICES	\$51,110.00
EXPENSED AND ENCUMBERED	(\$51,100.28)
RETURNED TO CITY	\$9.72
MATERIALS & SUPPLIES	\$53,278.44
EXPENSED AND ENCUMBERED	(\$53,269.37)
RETURNED TO CITY	\$9.07
OTHER	\$25,321.56
EXPENSED AND ENCUMBERED	(\$25,250.33)
RETURNED TO CITY	\$71.23
TOTAL BUDGET	\$874,825.58
TOTAL EXPENSED AND ENCUMBERED	(\$732,582.48)
TOTAL RETURNED TO CITY	\$142,243.10

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

END-OF-YEAR DISBURSEMENT REPORT
 From 01/01/2024 - 12/31/2024

1. PAID TO CITY OF SOUTH EUCLID:
 TRAFFIC/CRIMINAL DIVISION:

Fines	\$ 134,250.40
Local Costs	\$ 172,038.82
Clerk of Court Computer Fund	\$ 19,547.50
Court Computer Fund	\$ 5,884.19
Special Projects Fund	\$ 61,914.00
OVI - Enforcement & Education	\$ 293.00
OVI - Indigent Alcohol Treatment Program	\$ 200.00
OVI - Political Subdivision Resp. for Housing	\$ 115.00
Indigent Driver Interlock/Alc Fund -IDIAM-IDIF	\$ 250.00
Indigent Driver Interlock/Alc Fund -IDIAM-IIFL	\$.00
Indigent Driver Alcohol Treatment -IDIAM-IATC	\$ 2,281.50
Indigent Driver Alcohol Treatment -IDIAM-IWFC	\$.00
Parking Ticket Fines	\$.00
Expungement Fees(owed to City of South Euclid)	\$ 80.00
Restitution(owed to City of South Euclid)	\$.00
Bond Forfeitures	\$ 3,828.00
Jury Fees	\$.00
Witness Fees	\$ 252.29
Stop Payment Fees	\$.00
Other Misc. Costs Collected	\$ 3,209.00
Credit/Debit Card Fees Collected - Bonds Only	\$.00
Credit/Debit Card Fees Collected - Fines/Costs	\$.00
Less Credit/Debit Card Fees Charged by Bank	\$(.00)
Less Other Fees Charged by Bank	\$(1,871.26)
Subtotal for Traffic/Criminal Division	\$ 402,272.44

CIVIL/SMALL CLAIMS DIVISION:

Costs	\$ 220,070.13
Clerk of Court Computer Fund	\$ 14,370.00
Court Computer Fund	\$ 4,311.00
Special Projects Fund	\$ 47,855.00
Jury Fees	\$.00
Witness Fees	\$.00
Stop Payment Fees	\$.00
1% Fee on Civil/Sm Claims Cases (Legal Aid)	\$ 290.87
Less Other Fees Charged by Bank	\$(3,141.86)
Subtotal for Civil/Small Claims Division	\$ 283,755.14

TOTAL PAID TO THE CITY OF SOUTH EUCLID: \$ 686,027.58

2. PAID TO THE CUYAHOGA COUNTY TREASURER:

State Fines	\$ 50,762.90
Bond Forfeitures	\$ 7,998.00
Drug Fines	\$.00
Jury Fees	\$.00
Witness Fees	\$ 37.61
Expungement Fees(owed to County)	\$ 140.00
Other Fees	\$.00
OVI Housing	\$ 517.00

	Ohio Department of Public Safety	\$	.00
	Public Defender Fees	\$	5,363.97
	CRIS Fees	\$	7,285.00
	Crime Stoppers	\$	317.00
	TOTAL PAID TO THE CUYAHOGA COUNTY TREASURER	\$	72,421.48
3.	PAID TO THE TREASURER OF THE STATE OF OHIO:		
	Legal Aid(from Civil/Small Claims)	\$	28,796.13
	Liquor Fines	\$	.00
	Seat Belt Fines	\$	2,505.00
	Child Restraint Fines	\$	630.00
	Expungement Fees	\$	330.00
	Victims of Crime Fund	\$	17,035.78
	General Revenue Fund	\$	387.00
	Ohio State Highway Patrol	\$	.00
	Indigent Defense Support Fund	\$	650.00
	Indigent Defense Support Fund -IDFC	\$	45,053.00
	Indigent Defense Support Fund -Bail Fee FBB	\$	8,080.00
	Indigent Driver Alcohol Treatment - IIFS	\$	.00
	Drug Enforcement Fund - DEFC	\$	5,171.40
	Justice Program Services Fund - JPSF	\$	151.10
	TOTAL PAID TO THE STATE OF OHIO	\$	108,789.41
4.	PAID TO OHIO BMV:		
	License Forfeitures Fees	\$	15.00
	Warrant Block Fees	\$	15.00
	TOTAL PAID TO OHIO BMV:	\$	30.00
5.	PAID TO CLEVELAND METROPARKS:		
	Fines	\$	12,063.00
	OVI - Arresting Agency	\$	.00
	Bond Forfeitures	\$	657.00
	Expungement Fees	\$	.00
	TOTAL PAID TO CLEVELAND METROPARKS:	\$	12,720.00
6.	PAID TO BOARD OF PHARMACY:		
	Drug Fines	\$	300.00
	TOTAL PAID TO BOARD OF PHARMACY:	\$	300.00
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:	\$	880,288.47

SUMMARY:	AMOUNT PAID FOR PERIOD	AMOUNT PAID YEAR TO DATE
City of South Euclid	\$ 529,414.39	\$ 529,414.39
Clerk of Court Computer Fund	\$ 33,917.50	\$ 33,917.50

Court Computer Fund	\$ 10,195.19	\$ 10,195.19
Special Projects Fund	\$ 109,769.00	\$ 109,769.00
OVI-Indigent Alc. Treat. Program	\$ 200.00	\$ 200.00
IATC-Indigent Alc. Treatment Fund	\$ 2,281.50	\$ 2,281.50
Ind Driver Int/Alc Fund-IDIAM-IDIF	\$ 250.00	\$ 250.00
Ind Driver Int/Alc Fund-IDIAM-IIFL	\$.00	\$.00
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TOTAL	\$ 686,027.58	\$ 686,027.58

Reviewed and approved by: _____


Evan A. Szirony

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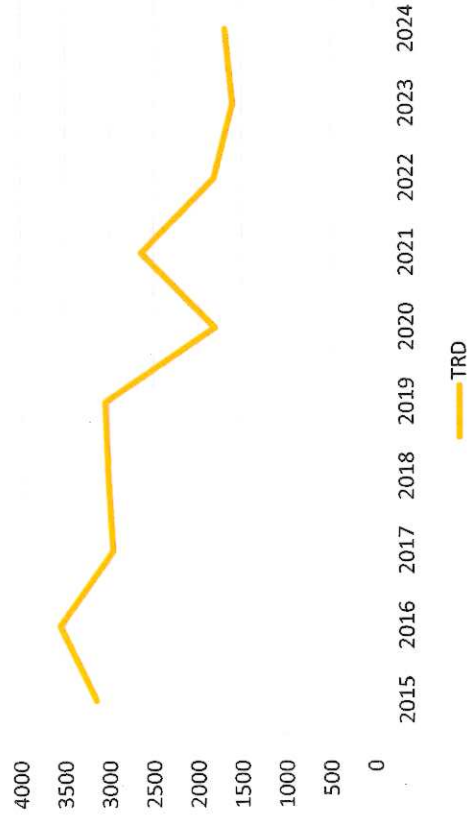
CASE FILINGS

Year 2024

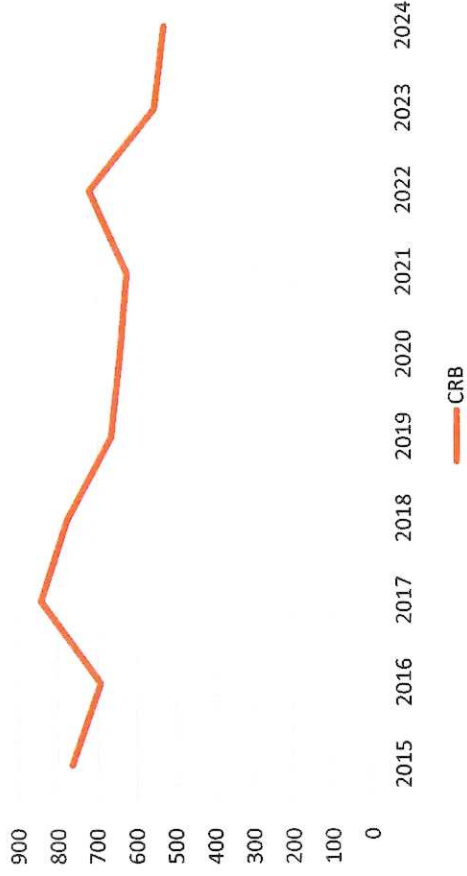
		CRA	CRB	TRC	TRD	CVE	CVF	CVG	CVH	CVI
JAN	New Cases	4	30	0	71	0	45	20	2	42
	Reactivated	6	31	0	54	0	11	0	0	22
FEB	New Cases	4	33	0	95	0	46	21	2	40
	Reactivated	12	23	0	50	0	3	0	0	1
MAR	New Cases	5	43	3	100	0	63	20	1	45
	Reactivated	4	38	1	38	0	0	1	0	0
APR	New Cases	8	44	2	78	0	44	10	2	43
	Reactivated	10	39	0	50	0	1	2	1	1
MAY	New Cases	7	48	4	84	0	46	21	1	45
	Reactivated	8	29	1	48	0	1	3	0	2
JUN	New Cases	5	39	1	123	0	55	16	1	43
	Reactivated	6	44	0	54	0	0	0	0	1
JUL	New Cases	8	53	4	128	1	67	24	3	44
	Reactivated	6	36	0	41	0	1	1	0	0
AUG	New Cases	3	46	2	190	0	62	11	0	45
	Reactivated	4	40	0	36	0	1	0	0	1
SEP	New Cases	3	56	5	233	0	54	18	2	40
	Reactivated	5	35	1	466	0	0	0	0	3
OCT	New Cases	9	60	1	225	0	42	17	4	1
	Reactivated	8	38	0	414	0	0	0	0	1
NOV	New Cases	9	35	5	176	0	90	20	0	80
	Reactivated	10	26	1	316	0	0	0	0	2
DEC	New Cases	0	44	4	187	0	64	14	0	43
	Reactivated	5	26	5	24	0	1	0	0	1
T O T A L	New Cases	65	531	31	1690	1	678	212	18	511
	Reactivated	84	405	9	1591	0	19	7	1	35
	GRAND TOTAL	149	936	40	3281	1	697	219	19	546

YEAR	CRA	CRB	TRC	TRD	CVE	CVF	CVG	CVH	CVI	TOTAL CASES FILED
2015	73	765	39	3158	11	302	195	17	454	5014
2016	65	693	59	3564	7	347	198	18	448	5399
2017	99	844	49	2964	0	469	217	22	457	5121
2018	89	777	48	3014	13	540	205	17	452	5155
2019	64	665	45	3046	1	576	215	25	509	5146
2020	69	643	36	1809	2	196	127	7	253	3142
2021	67	626	30	2645	2	352	152	5	452	4331
2022	56	721	30	1821	2	308	214	10	424	3586
2023	68	555	37	1605	2	461	200	15	433	3376
2024	65	531	31	1690	1	678	212	18	511	3737

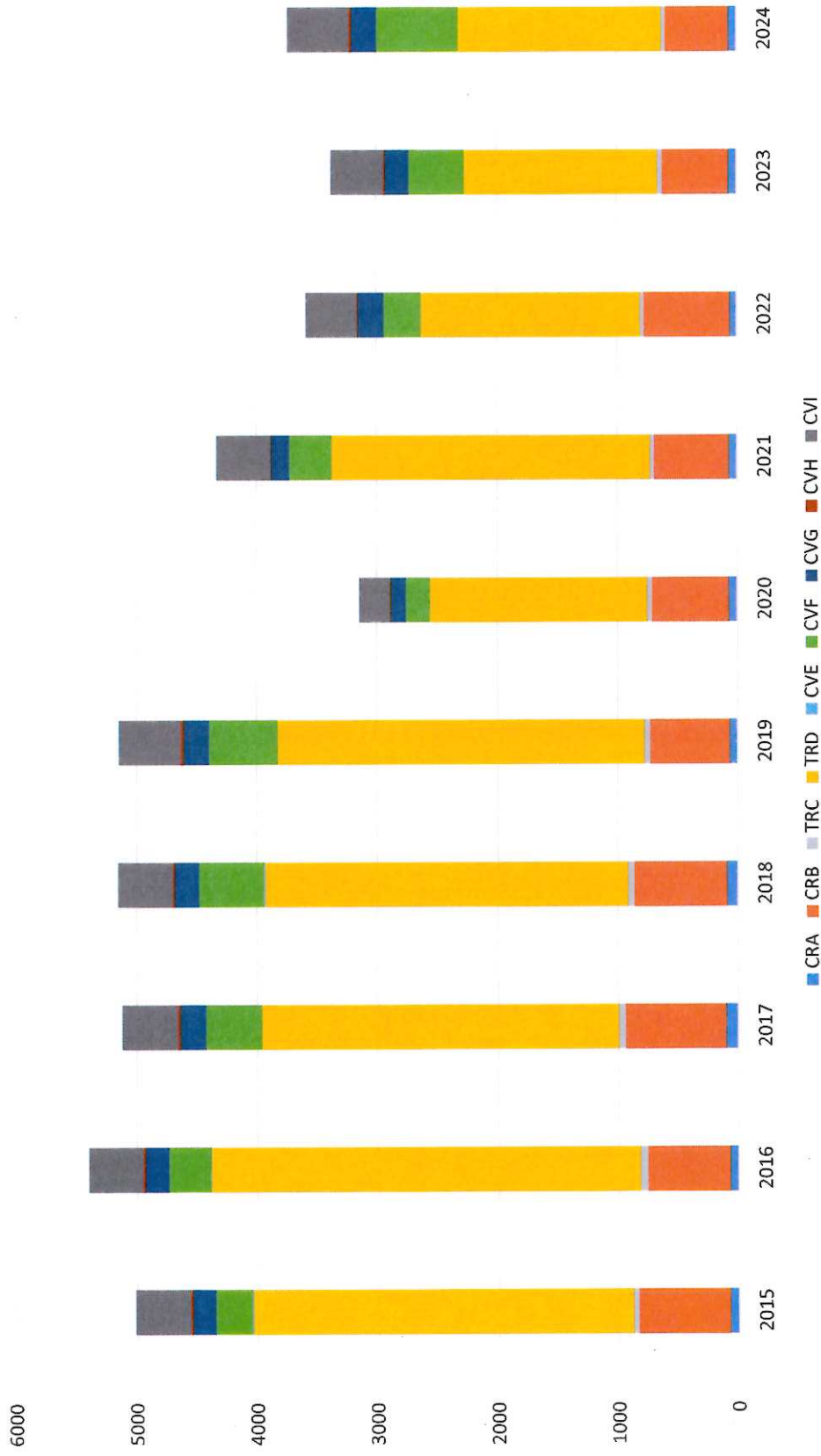
TRD Cases Filed by Year



CRB Cases Filed by Year



Case Type Filed by Year



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WEDDING REPORT
DATE 01/01/2024 to 12/31/2024

TOTAL WEDDINGS PERFORMED	39
AMOUNT RECEIVED	1520.00

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CIVIL STATS REPORT
DATE 01/01/2024 to 12/31/2024

Small Claim Garnishments	143
Civil Garnishments	381
Bank Garnishments	0

GRAND TOTAL	524
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DEBTOR'S EXAMS FILED	0
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