

Willoughby Municipal Court

2024 Annual Report

Judge Marisa L. Cornachio



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COURT OVERVIEW

Foreword

Pursuant to R.C. 1901.14, I submit the 2024 Annual Report of the Willoughby Municipal Court.

Upon entering my second judicial term, we took time to reflect on all of the accomplishments achieved in the first six years. We continue to remain one of the busiest single judge courts in the State of Ohio. As such, we are diligent in evaluating operations by considering access to justice; security; expedition and timeliness; equality, fairness and integrity; independence and accountability; and public trust and confidence.

Court caseload is increasing, primarily due to the addition of traffic cameras within the court's jurisdiction. All other case categories remain 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 works diligently to follow the law and meet the demands of justice.

Acknowledgements

2024 began with the sudden passing of Eastlake Mayor Dennis Morley following a short battle with cancer. Mayor Morley's passing was an overwhelming loss to our community and the Court. Mayor Morley was supportive of the mission of the Court. He was a member of the Court's Security Committee and would appear for Veteran's court graduation ceremonies. He will be missed by all of us.

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,

A handwritten signature in blue ink that reads "Marisa L. Cornachio". The signature is written in a cursive style and is placed on a light-colored rectangular background.

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

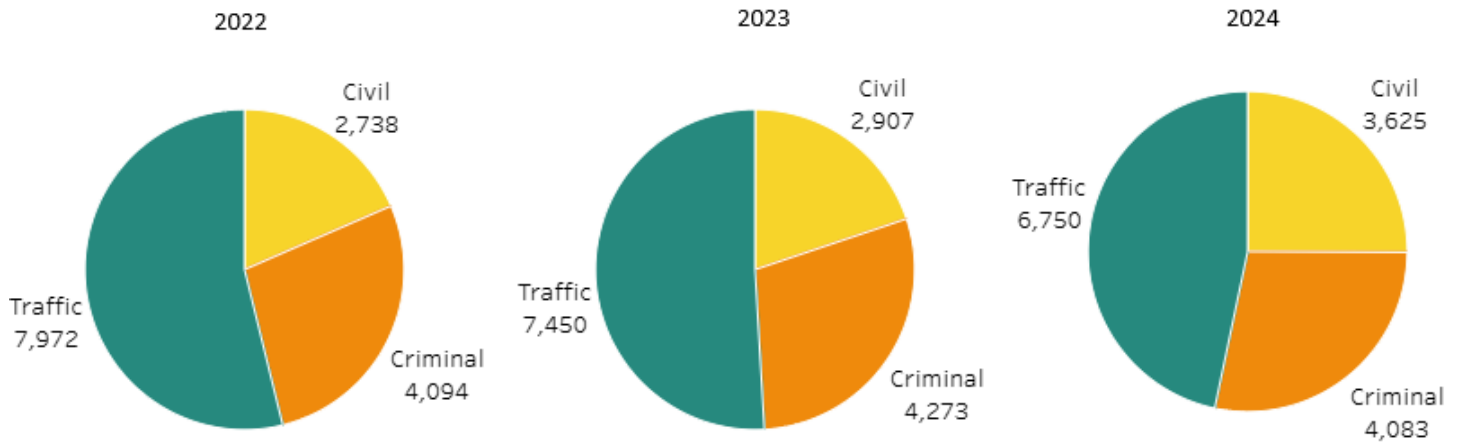
By the Numbers

	Newly Filed	Reactivated	Total	Terminated	Clearance Rate
Criminal	2,824	1,259	4,083	5,264	128.9%
Traffic	5,697	1,053	6,750	8,646	128.1%
Civil	3,541	84	3,625	3,432	94.7%
Traffic Camera*	4,350	0	4,350	2,916	67.0%
Total	16,412	2,396	18,808	20,258	107.7%

* 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

	2022	2023	2024
Criminal/Traffic			
Cases Filed/Reactivated	12,066	11,723	10,833
Court Costs Received	\$1,773,767.83	\$1,856,906.74	\$1,732,780.61
Fines Received	\$640,973.52	\$635,493.42	\$ 572,149.83
Jury Trials Held	3	2	6
Bench Trials Held	18	10	8
Felony Cases	629	687	680
OVI Cases	383	366	389
Other Traffic Cases	6,928	6,156	5,308
Civil			
Filing Fees Received	\$395,593.63	\$425,965.17	\$562,761.97
Jury Trials Held	0	0	0
Bench Trials Held	7	3	12

CRIMINAL

Case Load

	Criminal	Traffic	Total
Cases Pending from 2023	489	1,131	1,620
Cases Transferred/Reactivated in 2024	1,259	1,053	2,312
Cases Terminated in 2024	5,264	8,646	13,910
Cases Carried to 2025	331	418	749

CRIMINAL (CON'T)

New Cases Filed by Agency

Agency	Criminal	Traffic	Total
Cleveland Metroparks	3	2	5
Eastlake	621	1,334	1,955
Eastlake Port Authority	45	0	45
Kirtland	123	707	830
Kirtland Hills	4	235	239
Lake County Dog Warden	25	0	25
Lake County Humane Society (MIS)	2	0	2
Lake County Narcotics	9	0	9
Lake Metroparks	5	1	6
Lakeland Community College	5	26	31
Lake County Sheriff's Department	1	1	2
Ohio Department of Taxation	3	0	3
Ohio State Highway Patrol	4	52	56
Ohio Department of Natural Resources/Wildlife	3	0	3
Ohio Department of Public Safety	7	0	7
Timberlake	6	11	17
Waite Hill	3	128	131
Wickliffe	463	1,173	1,636
Willoughby	770	1,305	2,075
Willoughby Hills	284	131	415
Willowick	438	591	1,029
Total	2,824	5,697	8,521

CRIMINAL (CON'T)

Domestic Violence and OVI Charges Filed by Agency

Agency	Domestic Violence (Felony)	Domestic Violence (Misdemeanor)	OVI
Eastlake	6	26	62
Kirtland	0	2	79
Kirtland Hills	0	0	6
Ohio State Highway Patrol	0	0	7
Timberlake	0	0	4
Waite Hill	0	1	0
Wickliffe	4	12	49
Willoughby	7	18	66
Willoughby Hills	6	16	61
Willowick	4	8	48
Total	27	83	382

CIVIL

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

	Civil	Small Claims	Evictions	Contracts
New Cases Filed in 2024	3,541	604	946	1,941
Cases Reactivated in 2024	84	20	17	47
Cases Terminated in 2024	3,432	582	988	1,679
Cases Carried to 2025	1,558	161	266	1,131

New Cases Filed by Jurisdiction

Jurisdiction	CVE	CVF	CVG	CVH	CVI	CVT*	LTA*	Total
Eastlake	0	460	123	0	79	0	1	663
Kirtland	0	22	5	1	31	0	0	59
Kirtland Hills	0	0	0	0	1	0	0	1
Lakeline	0	0	0	0	1	0	0	1
Timberlake	0	1	0	1	5	0	0	7
Waite Hill	0	1	0	0	0	0	0	1
Wickliffe	0	320	41	2	49	0	2	414
Willoughby	0	505	316	2	83	0	4	910
Willoughby Hills	0	150	285	3	64	4,350	1	4,853
Willowick	1	281	131	2	117	0	3	535
Other	4	201	45	34	174	0	0	458
TOTAL	5	1,941	946	45	604	4,350	11	7,902

* 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	262	1,388
Trial by Jury	0	0
Transfer to Judge or other Courts	1	203
Dismissal for Lack of Prosecution	224	1,261
Other Dismissals Including Agreed Judgment Entries	39	207
Stayed by Reason of Bankruptcy	0	17
Other Terminations	49	189
Rent Escrow	0	11
TOTAL	575	3,276

Civil Executions of Judgments

Category	Totals
Bank Attachments	214
Wage Garnishments	858
Debtors Exams	34
Writs of Restitutions in Evictions	276
TOTAL	1,382

PROBATION

Presented to you is the Willoughby Municipal Court Probation Department 2024 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 **1,300** individuals, submitted over **80** Pre-Sentence Reports, completed over **270** Motion to Seal Reports, and conducted over **1,800** controlled substance screens.

The department coordinated over **4,000** 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 over **140** 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, 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 over **90** clients through GPS devices.

Over **130** 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.

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

Respectfully,

Lou Denney
Chief Probation Officer

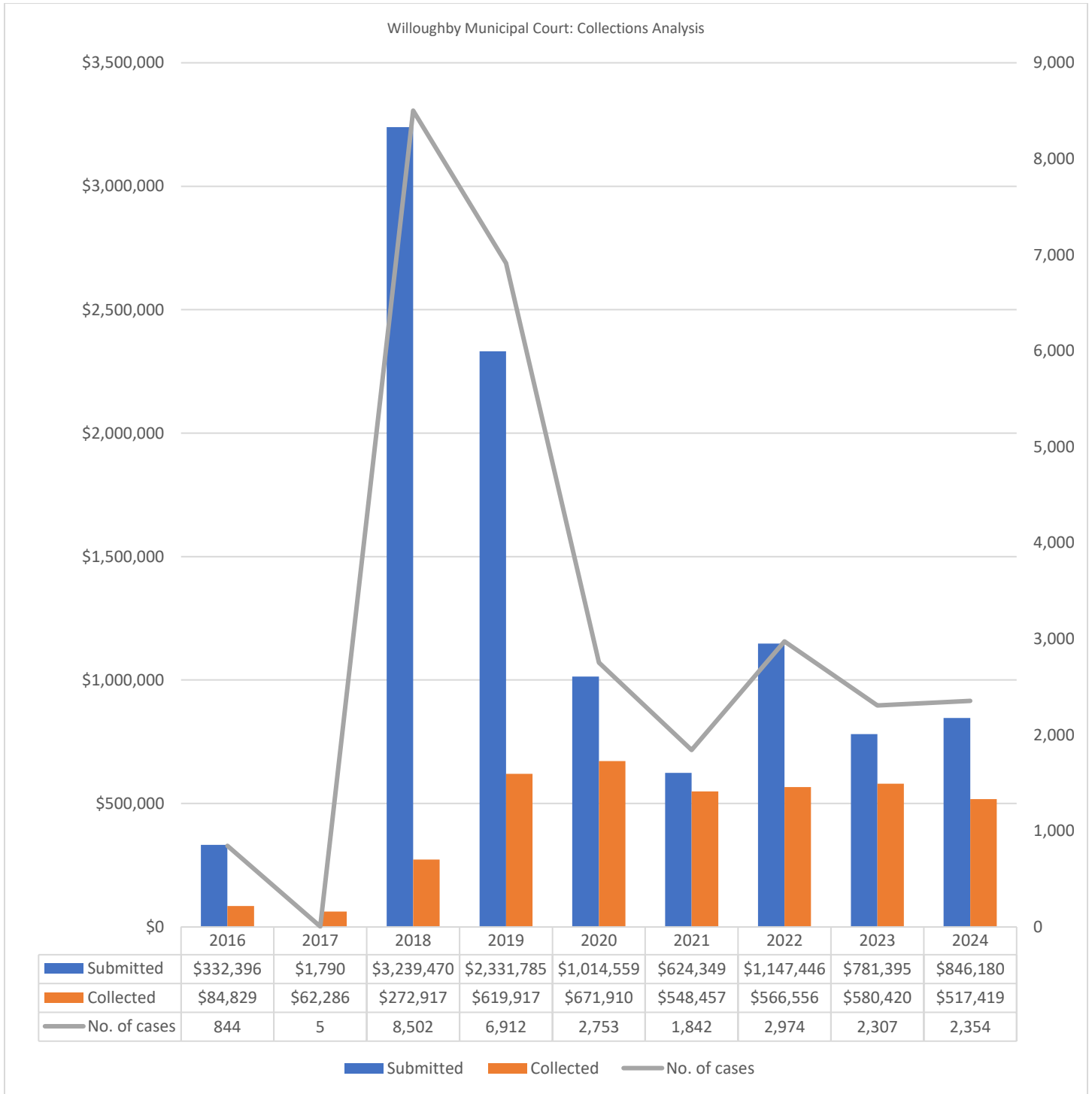


Willoughby Municipal Court's Probation Department continues to partner with the following Lake County ADAMHS Board substance abuse and mental health programming providers:

<ul style="list-style-type: none"> • BRIDGES: Mental Health Empowerment (440) 350-9922 • Catholic Charities Community Services (440) 352-6191 ccdoacle.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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FINANCIAL

Collections



Criminal Account

Account Reconciliation

CREDITS	
Open Items [1/1/2024]	\$123,710.53
Due Other Governments [1/1/2024]	\$11,368.68
Due Capital Recovery {1/1/2024}	\$0.00
Cash Funds [1/1/2024]	\$450.00
New Deposits	
Cash & Checks	\$469,676.03
Credit Cards	\$487,208.78
Web Payments & Waivers	\$812,688.56
AGO	\$508,620.37
Redeposited Items	\$0.00
Voided Checks	\$0.00
Bond Applied to Criminal	\$108,354.00
Other Receipts and Corrections	\$0.00
Total Credits	\$2,522,076.95
DEBITS	
Disbursed to Jurisdictions	\$2,292,152.53
Disbursed to Capital Recovery	\$9,242.98
Returned Items	\$0.00
Refunds	\$7,809.02
Criminal Holding-Refunded	\$293.00
Restitution	\$62,928.60
Unclaimed Funds	\$2,853.76
Lake County Law Library	\$6,018.52
Reissued Checks	\$0.00
Reinstated Bonds	\$0.00
Other Disbursements and Corrections	\$987.00
Cash Funds [12/31/2024]	\$450.00
Due Other Governments [12/31/2024]	\$130,469.92
Due Capital Recovery [12/31/2024]	\$344.92
Open Items [12/31/2024]	\$8,526.70
Total Debits	\$2,522,076.95

Criminal Account: Receipts and Disbursements

	Willoughby	Eastlake	Wickliffe	Willowick
RECEIPTS				
Open Items [1/1/2024]	\$79,439.76	\$4,845.06	\$5,120.22	\$2,014.62
Fines (100%)	\$84,433.34	\$82,767.00	\$79,588.45	\$27,738.31
Drug Fines (100%)	\$3,587.83	\$1,483.70	\$9,187.96	\$1,478.20
Enforcement & Education	\$1,323.66	\$1,200.10	\$959.11	\$842.36
Other Costs	170,303.41	\$85.00	\$140.00	\$27.44
Jail Confinement Expense	\$718.26	\$664.32	\$486.82	\$0.00
Community Service Reasonable Contribution	\$5,180.50	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$1,288.79	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$13,961.45	\$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	\$112,310.26	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$182,487.14	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$10,506.41	\$0.00	\$0.00	\$0.00
Court Costs	\$798,397.53	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$124,290.83	\$0.00	\$0.00	\$0.00
Unidentified Unclaimed Funds	\$2,853.76	\$0.00	\$0.00	\$0.00
Total Receipts	\$1,511,643.17	\$86,200.12	\$90,362.34	\$30,086.31
Total Receipts & Open Items	\$1,591,082.93	\$91,045.18	\$95,482.56	\$32,100.93
DISBURSEMENTS				
Fines (100%)	82,995.51	\$82,275.60	\$78,082.52	\$28,380.81
Drug Fines (100%)	\$3,647.28	\$1,601.54	\$9,796.96	\$1,626.13
Enforcement & Education	\$1,243.70	\$1,177.01	\$922.28	\$825.55
Other Costs	\$167,915.10	\$85.00	\$140.00	\$27.44
Jail Confinement Expense	\$718.26	\$714.32	\$486.82	\$0.00
Community Service Reasonable Contribution	\$5,180.50	\$0.00	\$0.00	\$0.00
State Highway Patrol Fines (40%)	\$1,172.79	\$0.00	\$0.00	\$0.00
IDATF (from OVI fines)	\$13,869.98	\$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	\$109,827.85	\$0.00	\$0.00	\$0.00
General Special Projects Fund	\$182,515.49	\$0.00	\$0.00	\$0.00
O.V.I. Special Projects Fund	\$10,213.03	\$0.00	\$0.00	\$0.00
Court Costs	\$796,896.41	\$0.00	\$0.00	\$0.00
Capital Improvement Fund	\$122,244.41	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$1,498,440.31	\$85,853.47	\$89,428.58	\$30,859.93
Unidentified Unclaimed Funds	\$2,853.76	\$0.00	\$0.00	\$0.00
Lake County Law Library	\$988.80	\$1,008.90	\$842.25	\$313.71
Total Disbursements	\$1,502,282.87	\$86,862.37	\$90,270.83	\$31,173.64
Open Items [12/31/2024]	\$88,800.06	\$4,182.81	\$5,211.73	\$927.29
Total Disbursements & Open Items	\$1,591,082.93	\$91,045.18	\$95,482.56	\$32,100.93

Criminal Account: Receipts and Disbursements (Continued)

	Willoughby Hills	Kirtland	Kirtland Hills	Timberlake
RECEIPTS				
Open items [1/1/2024]	\$508.90	\$3,167.37	351.00	\$0.00
Fines (100%)	\$5,702.97	\$42,052.56	\$16,390.30	\$53.00
Drug Fines (100%)	\$2,745.50	\$3,170.00	\$444.47	\$0.00
Enforcement & Education	\$855.55	\$790.61	\$99.69	\$42.63
Other Costs	\$482.00	\$80.00	\$20.00	\$20.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$9,786.02	\$46,093.71	\$16,954.46	\$115.63
Total Receipts & Open Items	\$10,294.92	\$49,260.54	\$17,305.46	\$115.63
DISBURSEMENTS				
Fines (100%)	\$5,857.66	\$43,345.77	\$15,906.77	\$53.00
Drug Fines (100%)	\$2,867.49	\$3,350.00	\$232.47	\$0.00
Enforcement & Education	\$934.14	\$768.98	\$89.69	\$42.63
Other Costs	\$502.00	\$80.00	\$40.00	\$20.00
DUI Housing	\$0.00	\$0.00	\$0.00	\$0.00
Total to Jurisdictions	\$10,161.29	\$47,544.75	\$16,268.93	\$115.63
Lake County Law Library	\$15.31	\$406.53	\$156.53	\$0.00
Total Disbursements	\$10,176.60	\$47,951.28	\$16,425.46	\$115.63
Open Items [12/31/2024]	\$118.32	\$1,309.26	\$880.00	\$0.00
Total Disbursements & Open Items	\$10,294.92	\$49,260.54	\$17,305.46	\$115.63
	Waite Hill	Lakeline	Lakeland Community College	Ohio Dept of Public Safety
RECEIPTS				
Open Items [1/1/2024]	\$411.00	\$0.00	(\$25.00)	\$0.00
Fines (100%)	\$5,885.50	\$0.00	\$700.00	\$108.00
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	\$40.00	\$0.00
Total Receipts	\$5,885.50	\$0.00	\$740.00	\$108.00
Total Receipts & Open Items	\$6,296.50	\$0.00	\$715.00	\$108.00
DISBURSEMENTS				
Fines (100%)	\$6,221.44	\$0.00	\$650.00	\$108.00
Drug Fines (100%)	\$0.00	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$0.00	(\$25.00)	\$0.00
Other Costs	\$0.00	\$0.00	\$40.00	\$0.00
Total to Jurisdictions	\$6,221.44	\$0.00	\$665.00	\$108.00
Lake County Law Library	\$75.06	\$0.00	\$0.00	\$0.00
Total Disbursements	\$6,296.50	\$0.00	\$665.00	\$108.00
Open Items [12/31/2024]	\$0.00	\$0.00	\$50.00	\$0.00
Total Disbursements & Open Items	\$6,296.50	\$0.00	\$715.00	\$108.00

Criminal Account: Receipts and Disbursements (Continued)

	Cleveland Metroparks	Lake Metroparks	Department of Watercraft/Wildlife	Lake Humane Society
RECEIPTS				
Open Items [1/1/2024]	\$35.00	\$0.00	\$0.00	\$0.00
Fines (100%)	\$365.00	\$0.00	\$125.00	\$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	\$0.00	\$0.00	\$0.00
Total Receipts	\$365.00	\$0.00	\$125.00	\$0.00
Total Receipts & Open Items	\$400.00	\$0.00	\$125.00	\$0.00
DISBURSEMENTS				
Fines (100%)	\$400.00	\$0.00	\$125.00	\$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	\$0.00	\$0.00	\$0.00
Total Disbursements	\$400.00	\$0.00	\$125.00	\$0.00
Open Items [12/31/2024]	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements & Open Items	\$400.00	\$0.00	\$125.00	\$0.00

	Ohio Board of Pharmacy	Ohio State Highway Patrol	Ohio State Board of Taxation	Eastlake Port Authority
RECEIPTS				
Open Items [1/1/2024]	\$400.00	\$0.00	\$0.00	\$0.00
Fines (100%)	\$0.00	\$0.00	\$234.00	\$105.00
Drug Fines (100%)	\$6,736.94	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$59.78	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$6,736.94	\$59.78	\$234.00	\$105.00
Total Receipts & Open Items	\$7,136.94	\$59.78	\$234.00	\$105.00
DISBURSEMENTS				
Fines (100%)	\$0.00	\$0.00	\$134.00	\$105.00
Drug Fines (100%)	\$6,881.94	\$0.00	\$0.00	\$0.00
Enforcement & Education	\$0.00	\$59.78	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$6,881.94	\$59.78	\$134.00	\$105.00
Open Items [12/31/2024]	\$255.00	\$0.00	\$100.00	\$0.00
Total Disbursements & Open Items	\$7,136.94	\$59.78	\$234.00	\$105.00

Criminal Account: Receipts and Disbursements (Continued)

Lake County Treasurer	
RECEIPTS	
Open Items [1/1/2024]	\$13,887.99
Criminal Fines	\$81,655.36
Traffic Fines	\$108,996.01
DUI Housing	\$15,069.53
Lake County Dog Warden Fines	\$875.40
Liquor Fines (50%)	\$130.02
State Highway Patrol Fines (10%)	\$314.48
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$6,404.18
Affidavit of Indigency Fee	\$17,411.80
Other Costs	\$1,982.95
Total Receipts	\$232,839.73
Total Receipts & Open Items	\$246,727.72
DISBURSEMENTS	
Criminal Fines	\$81,775.42
Traffic Fines	\$106,448.29
DUI Housing	\$14,777.06
Lake County Dog Warden Fines	\$975.40
Liquor Fines (50%)	\$130.02
State Highway Patrol Fines (10%)	\$285.48
County Narcotics Drug Fines (100%)	\$0.00
Lake County Humane Society Fines	\$0.00
Vendor License Fines	\$0.00
Lake County Sheriff's Fees	\$6,352.87
Affidavit of Indigency Fee	\$17,074.30
Other Costs	\$1,727.55
Total to Jurisdictions	\$229,546.39
Lake County Law Library	\$2,211.43
Total Disbursements	\$231,757.82
Open Items [12/31/2024]	\$14,969.90
Total Disbursements & Open Items	\$246,727.72

Criminal Account: Receipts and Disbursements (Continued)

Capital Recovery Systems, Inc	
RECEIPTS	
Open Items [1/1/2024]	\$0.00
30% Fees	\$9,587.90
Total Receipts	\$9,587.90
Total Recipets & Open Items	\$9,587.90
DISBURSEMENTS	
30% Fees	\$9,242.98
Total Disbursements	\$9,242.98
Open Items [12/31/2024]	\$344.92
Total Disbursements & Open Items	\$9,587.90
State of Ohio Treasurer	
RECEIPTS	
Open Items [1/1/2024]	\$13,554.61
Victims of Crime Funds (RRF)	\$54,661.31
Application Fee to Seal Record	\$2,850.00
Liquor Fines (50%)	\$130.03
State Highway Patrol Fines (45%)	\$1,449.90
State Highway Patrol Trauma Fund (5%)	\$161.09
State Highway Safety Fund	\$170.00
Seat Belt Fines	\$3,515.60
Child Highway Safety Fines	\$576.00
Indigent Defense Support Fund	\$189,127.44
Drug Law Enforcement Fund	\$16,220.16
Justice Program Services Fund	\$482.50
Total Receipts	\$269,344.03
Total Receipts & Open Items	\$282,898.64
DISBURSEMENTS	
Victims of Crime Funds (RRF)	\$54,808.62
Application Fee to Seal Record	\$2,760.00
Liquor Fines (50%)	\$130.03
State Highway Patrol Fines (45%)	\$1,319.40
State Highway Patrol Trauma Fund (5%)	\$146.59
State Highway Safety Fund	\$162.50
Seat Belt Fines	\$3,500.10
Child Highway Safety Fines	\$576.00
Indigent Defense Support Fund	\$189,094.61
Drug Law Enforcement Fund	\$16,252.16
Justice Program Services Fund	\$483.08
Total Disbursements	\$269,233.09
Open Items [12/31/2024]	\$13,665.55
Total Disbursements & Open Items	\$282,898.64

Criminal Bond Account

Account Reconciliation

CREDITS	
Open Items [1/1/2024]	\$192,048.74
Due Other Governments [1/1/2024]	\$2,243.00
New Deposits: Cash and Check	\$394,886.00
New Deposits: Credit Card	\$54,703.00
Voided Checks	\$0.00
Miscellaneous Credits	\$0.00
Total Credits	\$643,880.74
DEBITS	
Refunds	\$271,032.00
Forfeitures	\$44,950.00
Miscellaneous Debits	\$0.00
10% Bond Costs	\$18,695.00
Unclaimed Funds	\$3,200.00
Bond applied to Criminal	\$108,354.00
Due Other Governments [12/31/2024]	\$3,317.00
Open Items [12/31/2024]	\$194,332.74
Total Debits	\$643,880.74

Civil Account

Account Reconciliation

CREDITS	
Beginning Year, Cash Fund [1/1/2024]	\$200.00
Due Other Governments [1/1/2024]	\$48,749.87
Open Items [1/1/2024]	\$83,023.84
1% & 2% Attachment Poundage	\$20,507.81
Filing Fees	\$562,761.97
Marriage Fees	\$1,250.00
Deposits & Security	\$25,868.92
Refunds	\$2,760.38
State Legal Aid Societies Funding	\$81,211.68
Court Administrative Costs (1%)	\$808.18
Capital Improvement Fund	\$76,220.56
General Special Projects Fund	\$69,184.66
Miscellaneous Copies	\$0.00
Fax Fees	\$0.00
Credit Card Processing Fees	\$2,760.00
Garnishment Deposits - Personal Earnings	\$976,218.02
Garnishment Deposits - Other Than Personal Earnings	\$52,662.52
Voided, Stale-Dated & Stopped Checks	\$0.00
Redeposits for Returned Items	\$0.00
Unclaimed Funds	\$1,429.89
Willoughby Hills Traffic Camera Fines	\$328,295.00
Total Credits	\$2,333,913.30
DEBITS	
Judgments Paid Out - Personal Earnings & Other Than Personal Earnings	\$988,439.21
Security Refunds	\$16,297.67
Refunds	\$2,851.38
State Legal Aid Societies Funding	\$79,030.92
Returned Items	\$0.00
Reissued Checks	\$0.00
Paid to City of Willoughby:	
Unclaimed Funds	\$1,818.57

Filing Fees	\$533,912.00
Marriage Fees	\$1,350.00
Court Administrative Cost (1%)	\$794.15
Capital Improvement Fund	\$70,187.64
General Special Projects Fund	\$67,741.40
Miscellaneous Copy Fees	\$0.00
Fax Fees	\$0.00
Credit Card Processing Fees	\$2,325.00
Other Costs	\$0.00
1% and 2% Attachment Poundage	\$19,503.86
Paid to City of Willoughby Hills	
Willoughby Hills Traffic Camera Fines	\$236,475.00
End of Year Cash Fund [12/31/2024]	\$200.00
End of Year Open Items [12/31/2024]	\$132,556.74
Due Other Governments 12/31/2024	\$180,429.66
Other Disbursements	\$0.00
Total Debits	\$2,333,913.30

Trusteeship Account

Account Reconciliation

CREDITS	
Open Items [1/1/2024]	\$0.00
Due other Governments [1/1/2024]	\$0.00
Received on Accounts	\$0.00
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	\$0.00
DEBITS	
Paid to Creditors	\$0.00
Paid to City of Willoughby:	
Poundage (2%)	\$0.00
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 12/31/2024	\$0.00
Open Items [12/31/2024]	\$0.00
Total Debits	\$0.00

NO ACTIVE TRUSTEESHIP CASES IN 2024

Landlord Tenant Escrow Account

Account Reconciliation

CREDITS	
Open Items [1/1/2024]	\$61,135.76
Other Costs	\$0.00
Rent Deposits	\$43,023.49
Total Credits	\$104,159.25
DEBITS	
Paid to Landlords	\$87,090.97
Paid to City of Willoughby:	
1 % Poundage	\$893.21
Other Costs	\$0.00
Other: Uncashed check moved to Civil Unclaimed Funds	\$0.00
Amounts Due Other Governments	\$0.00
Open Items [12/31/2024]	\$16,175.07
Total Debits	\$104,159.25