

REPORT OF AKRON MUNICIPAL COURT
FOR YEAR 2005 AS REQUIRED BY
OHIO REVISED CODE, SECTION 1901.14(A)(4)

CASE FILINGS & DISPOSITIONS

CIVIL DIVISION CASES

CASES FILED 2005*	
Property Damages/Personal Injury	383
Contracts	8,200
Transfers & Replevins	464
F.D. and Money (Evictions)	4,297
Small Claims	1,482
Trusteeship Cases	4
# Landlord Tenant Cases	16
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TOTAL Civil Cases Filed	14,846
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CASES DISPOSED 2005*	14,257
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CASES PENDING DECEMBER 31, 2005	6,164
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CRIMINAL/TRAFFIC DIVISION CASES

CASES FILED 2005*	
Traffic	25,697
Criminal	16,417
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TOTAL Cases Filed	42,114
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CASES DISPOSED 2005*	
Traffic	25,487
Criminal	16,315
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TOTAL Cases Disposed	41,802
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CASES PENDING DECEMBER 31, 2005	
Traffic	11,218
Criminal	5,560
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TOTAL Cases Pending	16,778
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PARKING DIVISION CASES

CASES FILED 2005*	
Parking Civil	26,605
Parking Criminal	40
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TOTAL Cases Filed	26,645
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CASES DISPOSED 2005*

Parking Civil	22,138
Parking Criminal	52
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TOTAL Cases Disposed	22,190
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* Filed and Disposed figures reflect only new filings & final terminations, and thus do not correspond with figures supplied on Supreme Court Report.

EXPENDITURES

CLERK OF COURT	2,937,000.00
JUDICIAL	3,044,422.05
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TOTAL	5,981,422.05
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2005 RECEIPTS

CIVIL DIVISION

Filing Fees	1,543,989.90
AMCIS **	108,269.32
Judgments,Deposits	3,475,580.69
Trusteeship Payments	9,010.25
Landlord/Tenant Rent Payments	16,605.15
Special Project Fee	47,947.30
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RECEIPTS - CIVIL DIVISION=	5,201,402.61
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CRIMINAL/TRAFFIC DIVISION

Fines, Costs, & Fees	3,587,485.64
AMCIS **	129,761.00
Bonds Collected	1,360,720.00
Sweep Account CD Interest	13,679.51
Special Project Fee	41,015.00
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RECEIPTS - CRIMINAL/TRAFFIC DIVISIC	5,132,661.15
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PARKING DIVISION

Parking Penalties-Civil	387,709.60
Parking Penalties-Criminal	0.00
Bath	1,695.00
SCSO	10,955.00
D.E.T.E.R.	12,080.00
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RECEIPTS - PARKING DIVISION =	412,439.60
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TOTAL RECEIPTS=	\$10,746,503.36
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2005 DISBURSEMENTS

TO CITY OF AKRON

Civil Division

Filing Fees	1,132,630.06
AMCIS **	102,836.10
Trusteeship	224.05
1% Landlord/Tenant Cost	155.69
Jury Fees	1,120.00
Unclaimed Checks	4,187.56
Special Project Fee	30,160.00
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TOTAL DISBURSED TO AKRON - CIVIL DIV.	1,271,313.46
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Criminal/Traffic Division

Fines, Costs, Fees	2,308,828.00
AMCIS **	127,919.00
Indigent Drivers Training Program	7,197.00
Akron DUI/Drug Fines	37,045.00
10% Bonds- 10% to city	37,461.00
Sweep Account CD Interest	473.00
Unclaimed Bonds	1,054.00
Special Project Fee	27,674.00
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TOTAL DISBURSED TO AKRON-CRIM/TRAF DI	2,547,651.00
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Parking Division

Civil Penalties	348,827.85
Criminal Penalties	942.50
Handicap - A.P.D.	19,465.70
Handicap - Education Fund	19,465.70
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TOTAL DISBURSED TO AKRON - PARKING DIV.	388,701.75
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TOTAL DISBURSED TO CITY OF AKRON \$4,207,666.21

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**Restricted Account: to "computerize the court " and to
"computerize the office of the clerk" per O.R.C. 1901.261 (A) (1) and (B) (1)

TO STATE OF OHIO

BMV-OLF Fees	22,071.00
Victim's Assistance	215,746.75
Public Defender Fees	355,685.00
State Board of Pharmacy	38,125.50
Legal Aid Fees	216,999.86
D.E.T.E.R	11,735.00
Other Fines & Fees	142,076.00

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TOTAL DISBURSED TO STATE OF OHIO= 1,002,439.11

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TO SUMMIT COUNTY

Penalties, Fines, Costs, & Fees	294,866.55
Jail Facility Fees	5,781.00
Law Library Association	47,384.20
Crime Stoppers	2,869.00

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TOTAL DISBURSED TO SUMMIT COUNTY= 350,900.75

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TO OTHER CITIES, VILLAGES, & TOWNSHIPS
IN COURT'S JURISDICTION

City of Fairlawn	21,744.00
Village of Lakemore	6,908.00
Village of Richfield	1,233.00
Village of Mogadore	463.00
Township of Bath	17,295.50
Township of Richfield	3,137.00
Township of Springfield	28,019.20

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TOTAL DISB TO OTHER CITIES/VIL/TWP= 78,799.70

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TO OTHER AGENCIES & INTERESTED PARTIES

Refunds-Penalties, Fines, & Costs	26,226.32
Outside Law Enforcement Agencies (DUI/Drugs)	9,977.50
Restitution	5,068.17
Civil Judgments	3,313,304.33
Foreign Service/Refunds	10,012.05
Witness Fees/Deposits	9,219.80
Bond Refunds	399,493.00
Bond Transfers to Other Courts	866,825.00
Trusteeship/Creditors	8,754.26
Trusteeship/Others	0.00
Landlords	15,074.63
Refunds to Tenants/3rd Parties	6,792.27
Legal News Fees	154,787.64

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TOTAL DISBURSED TO OTHERS= 4,825,534.97

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TOTAL DISBURSEMENTS= \$10,465,340.74

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