

Ashtabula Municipal Court Annual Report for 2018

Mission Statement

The Ashtabula Municipal Court shall be effective and efficient when resolving disputes in order to uphold the laws and regulations of the court's jurisdiction and the State of Ohio. The Judge will interpret and apply the law with the utmost fairness and impartiality in order to protect the rights and liberties of all people guaranteed by the Constitution of the State of Ohio and of the United States of America.

The Annual Report for the Ashtabula Municipal Court (AMC) is to notify the public about the Court's programs, statistics and accomplishments.

The AMC has one Judge, one Magistrate, one Court Administrator / Clerk of Court, one Head Bailiff/Head Security Officer, two part time Bailiffs (one of which works mainly outside of the Court serving Court documents), two part time Court Security Officers / Deputy Bailiffs that monitor the metal detector for the Justice Center building, and a part time Drug Court Administrator / Deputy Bailiff.

AMC departmentalized creating the following:

Criminal/Traffic Department, Civil Department, Probation Department, Bookkeeping/Customer Service Department, and Information Technology Department

The Criminal/Traffic Department consists of one Supervisor Deputy Clerk / Judicial Assistant, one full time Traffic Clerk, one full time Criminal Clerk and one part time Administrative Support Deputy Clerk.

A brief summary of the Criminal/Traffic Department from the Supervisor Deputy Clerk:

2018 proved to be another very productive year. The Court has continually pursued back fines, and has worked on correcting data entry errors regarding amounts owed (mostly in cases from the 80's and 90's) and warrants issued for fines. All known warrants issued for fines have been recalled and other methods to collect have been implemented if applicable.

The Court held the Clean Sweep program for a week in March 2018. People had an opportunity to make a minimum payment of \$100 towards fines either at the Court or online, and the Court would match the payment. Total amount receipted was \$21,590.70; total Fresh Start credit was \$19,684.20. A total of 109 defendants participated.

The registration blocks and license forfeitures continue to be an effective method of collecting back fines. The LFF program is still offered to those who can't afford to pay balance in full. Total traffic/criminal monies receipted was \$935,771.00.

Total of criminal and traffic cases filed decreased slightly; however, the total amount of cases disposed increased by 2133.

The Court continues to utilize a Facebook page in efforts to reach more people regarding current events and programs at the Court. As of today, the page has 65 followers, more than double the amount from last year. It's a very effective way of reaching people. Just an example, we posted about license blocks for fines on Aug. 29, 2018, and a total of 1013 people were reached.

Overall, the Traffic/Criminal Department has continued its efforts to improve docket efficiency and collect outstanding fines and costs owed to the Court.

Civil Department consisting of one full time Supervisor Civil Clerk and two full time Civil Clerks and one part time Civil Clerk.

A brief summary of the Civil Department from the Supervisor Deputy Clerk:

2018 has been another busy year in the Civil Department. While the number of case filings remained steady from last year, the number of overall pleadings and post-judgment remedies have continued to increase. When comparing statistics from 2017 to 2018, both case filings and revenue remained largely the same.

- -- Case Filings in 2018 remained nearly constant from 2017, decreasing slightly by 8 cases
- --Civil receipting in 2018 also remained constant, increasing slightly by \$1,276.00, about 1%

The Civil Department continued to strive towards its paperless goals by completing more filings and record requests using email. This method has resulted in a larger reduction in both paper and postage than previously estimated. Throughout 2018, our goal to decrease turn-around time for all pleadings and service requests continues to unfold. The Civil team has worked as a team to reduce the existing backlog by nearly 75%!

Finally, a more aggressive posture on the collection of Civil filings fees has allowed our department's revenue to remain constant, with a slight increase, despite total case filings decreasing slightly. Most pleadings will not be filed unless accompanied by the appropriate fee. Several filing fee categories had significant increases in revenue including:

Alias service – 34% increase

Garnishment poundage fee - 16% increase

Writs of Restitution – 25% increase

In 2019, the Civil Department will focus on decreasing turn-around time for processing pleadings and implement new procedures towards that goal to reduce any backlog.

Probation Department consisting of one Chief Probation Officer, two full time Probation Officers and one part time Secretary.

A brief summary of the Probation Department from the Chief Probation Officer:

In 2018, the Probation Department was made a secure office with the installation of cameras and a door lock, which must be released by Probation staff. The Ashtabula Municipal Court used special project funds to make certain that the staff in the Probation Department was protected.

The opiates and severe drug addiction problem has continued to plague this community. The Ashtabula Municipal Court was fortunate to be awarded a grant, which assisted with the

implementation of a Recovery Court. The Probation Department is involved in Recovery Court and one staff member supervises all participants accepted into the Recovery Court.

As always, the staff at the Probation Department has been active in the collection of restitution to make victims whole. In 2018 the staff collected \$20,552.93, which exceeded 2018 by \$3,155.22. In 2018 the Probation Department supervised 508 probationers, and made sure that all requirements of the Court were being satisfied.

Throughout 2018 the Court referred 103 defendants to perform various hours of Community Service. These individuals completed 2,148 hours of community service.

A brief summary from the Recovery Court Administrator:

The Ashtabula Municipal Recovery Court was initially certified on December 29, 2017 and received final certification pursuant to Sup. R. 36.26 on June 15, 2018. The mission of the Ashtabula Municipal Court Specialized Docket/Recovery Court Program is as follows:

The Ashtabula Municipal Court shall provide a specialized docket for qualified offenders struggling with addiction, substance abuse, and related issues. This specialized docket will provide a supportive and positive alternative to incarceration, including comprehensive treatment plan for each participant.

The Recovery Court currently has 16 high risk-high need participants that attend substance abuse and mental health treatment, obtain frequent random drug screens, attend frequent court appearances and sober support meetings. The goal is to reduce incarcerations and recidivism with the plan to make participants productive members of the community. The benefit of the Specialized Docket is the intense contact and accountability between the participants, the court and service providers so that participants do not fall through the cracks and therapeutic adjustments are made swiftly.

Bookkeeping / Customer Relations department consisting of two full time customer relations clerk, and one full time bookkeeper/small claims deputy clerk.

Information Technology department consisting of one full time Network Administrator.

Below shows AMC's progress:

- 1) Received an Ohio Supreme Court Technology grant for a state of the art metal detector which was the initial step in the Courts plan to secure the Justice Center Facility.
- 2) Used Court special project funds to install cameras around the 2nd floor Court area, to further our security plan.
- 3) Started receiving and processing electronic tickets from OSP.

Included in the Annual Report is:

Overview of Receipts

Undistributed Collections

Distributed Collections

Cases Filed by Agencies

Traffic/Criminal Cases and Stats

Civil Cases and Stats

The original records stated above are located at AMC, 110 West 44th Street, Ashtabula, Ohio and the Court Administrator / Clerk of Court Tonja Amato, can be reached at 440-992-7129.

The 2018 Administration would like to thank the entire Court staff for their dedication and hard work.

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		OVERVIEW	OF RECEIPTS	
CRIMINAL RECEIPTS				\$947,025.67
TOURTEE DECEME				£254.00
TRUSTEE RECEIPTS				\$354.00
CIVIL RECEIPTS				\$571,303.71
				7572,55572
				-
BOND RECEIPTS				\$161,500.00
ESCROW RECEIPTS		+		\$6,943.56
ESCHOW RECEIPTS				\$6,943.36
TOTAL RECEIPTS				\$1,687,126.94
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		AT 12-	-31-16		
CRIMI	NAL		\$1,049.00		
BOND			\$46,905.41		
CIVIL			\$1,414.30		
TRUST	EESHIP		\$307.44		
ESCRO			\$101.00		
			7202.00		
			\$49,777.15		
			\$45,777.13		
		TOTAL OPE	NITEMS		
	 		-31-17		
		Al 12	31-17		
CRIMI	141		\$731 GE		
	VAL		\$731.65		
BOND			\$47,510.41		
CIVIL			\$2,347.45	\longrightarrow	
	EESHIP		\$77.44		
ESCRO	W		\$100.84		
			\$50,767.79		
		TOTAL OPE	N ITEMS		
		AT 12-	-31-18		
CRIMI	NAL		\$1,632.65		
BOND			\$42,940.41		
CIVIL			\$7,958.72	+	
	EESHIP		\$431.44		
ESCRO			\$600.84		
LICKO	*		\$300.04		
	 		\$53,564.06	+	

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UNDISTRIBUTED COL	ECTIONS 1	2/31/2017	2018 Beginn	ing Balance	\$50,767.95
RECEIPTS 2018					
CRIMINAL/TRAFFIC RE	CEIDTE				\$947,025.67
BOND DEPOSITS	CEIP13				
					\$161,500.00
CIVIL RECEIPTS					\$571,303.71
RENTAL ESCROW REC					\$6,943.56
TRUSTEESHIP RECEIPT	3				\$354.00
TOTAL RECEIPTS 2018	8				\$1,687,126.94
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TOTAL COLLECTIONS	TO DISTRIC	1000 0015			£4 727 02 1 5 7
TOTAL COLLECTIONS	TO DISTRIB	UTE 2018			\$1,737,894.89
DISBURSEMENTS 201	.8				
CITY TREASURER					\$542,878.12
COUNTY TREASURER					
					\$119,726.61
STATE TREASURER					\$263,817.36
OTHER DISBURSEMEN	TS				\$757,908.58
TOTAL DISBURSEMEN	TS 2018				\$1,684,330.67
UNDISTRIBUTED COLI	ECTIONS 1	2/21/2019			\$53,564.22
UNDISTRIBUTED COL	ECTIONS 2	2/31/2010	Ī		\$33,304.22

City Ordinance Fines (Criminal & Traffic) \$48,058 City Ordinance Parking \$749 Ohio State Highway Patrol Fines (45% & 40%) \$59,502 Expungements \$60 Criminal Court Costs \$316,042 Indigent Drivers alcohol Fund \$6,907 DUI Arresting Agency Account \$1,301 Ashtabula City Housing Department \$567 APD Drug Conviction Fines \$1,727 Special Projects Fund Costs	00 64 00 43 75
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APD Drug Conviction Fines \$1,727. Special Projects Fund Costs \$58,436	
Special Projects Fund Costs \$58,436	75
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Special Projects Indigent Interlock Fines \$6,158	
Special Projects Computer \$20,531	_
Special Projects Security \$21,746	_
City Law Enforcement Trust Fund \$1,090	
72,000	-
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TOTAL AMOUNT DISBURSED TO CITY TREASURER \$542,878	12
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COUNTY TREASURER	\dashv
COORTY TREASURER	\dashv
Criminal Fines (Ohio Revised Code) \$62,188	01
Traffic Fines (Ohio Revised Code) \$10,996	
10% Ohio State Highway Patrol Fines \$14,367. Liquor Fines \$757.	_
7-7	_
Witness & Jury Fees \$334	_
County L/E Arresting Agency Account \$290	
OMVI Housing Fines \$7,474	_
Expungements \$280	
Chariff Danastment David Convictions	
Sheriff Department Drug Convictions \$1,172	4 16 1
Board of Health Fines \$250	
Board of Health Fines \$250 Indigency Application Fees \$13,309	00
Board of Health Fines \$250 Indigency Application Fees \$13,309 Dog & Kennel Fines \$506	00 00
Board of Health Fines \$250 Indigency Application Fees \$13,309	00 00
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Board of Health Fines \$250 Indigency Application Fees \$13,309 Dog & Kennel Fines \$506 Constable fees \$2,177	00 00 50

DISTRIBUTIONS 2018					
STATE TREASURER					
Ohio State Highway Pa	atrol Fines (45% & 50%)		\$68,927.81
Safety Belt Fines					\$25,340.00
Reparations Rotary Fu	nd-Victims	of Crime			\$31,746.70
General Fund (Legal A	id Funding	Criminal) S	tate Revenue	2	\$4,325.00
Division of Conservation	on Fines				\$3,411.00
Division of Liquor Con	trol Fines				\$826.00
Division of Pharmacy R					\$5,283.00
DUI Arresting Agency	Account Fir	es			\$3,499.50
Expungements					\$510.00
Child Restraint Seat Fi					\$1,523.30
Ohio State Highway Pa			ines		\$5,384.00
BMV Forfeiture Releas		_			\$219.00
Drug Law Enforcemen					\$7,768.50
Indigent Defense Supp					\$90,818.55
Indigent Drug/Alcohol	Treatment	Costs.			4
Bond Surcharge	Finns				\$14,235.00
State Dept of Taxation	Fines				
TOTAL AMOUNT DISB	LIBSED TO	CTATE TOE	ACUIDED		¢262 017 26
Criminal Bond Balance			ASUKEK	C47 F10 41	\$263,817.36
Criminal bond Deposit		-1/		\$47,510.41 \$161,500.00	
	or Transferr	od.		\$161,500.00	\$126,223.50
Forfeited	Ji II alisieli	eu			\$31,446.50
10% Bond	Fees	Total Bond	Dishurs	\$166,070.00	\$8,400.00
10/6 00/10	ces	Total bolla	Disbuis	\$42,940.41	\$0,400.00
				\$12,510.12	
Civil Balance Fwd 12-3	1-17			\$2,347.45	
Civil Deposits				\$571,303.71	
	ents & Ref	unds			\$361,104.03
Civil State					\$28,324.89
Civil Court		Total Civil I	Disburs	\$565,692.44	\$176,263.52
				\$7,958.72	
Criminal Deposits Refu	ınded or Tr	ansferred			\$7,206.89
Capital Recovery Servi	ces				\$4,765.31
Alliance One					\$429.38
Max Technologies-NA	P Program				\$4,284.00
Saybrook Township					\$25.00
Rental Escrow Receipt					\$6,443.56
Trustieeship discursen	nent to Cre	ditors			\$0.00
Scram Pre-pays					\$2,992.00
Bank Fees and Adjustr	nents				
TOTAL OTHER DISBUR		2018			\$757,908.58
TOTAL DISBURSEMEN	TS, 2018				\$1,684,330.67

2018 Traffic/Criminal Counts/Charges Filed by Agencies

Ashtabula City Police Department

Felonies 378

Misdemeanors 975

OVIs 118

Other Traffic 1056

Ashtabula County Sheriff Department

Felonies 249

Misdemeanors 851

OVIs 15

Other Traffic 296

Ohio State Highway Patrol

Felonies 64

Misdemeanors 240

OVIs 221

Other Traffic 3201

Ohio Department of Natural Resources

Misdemeanors 15

Ashtabula Police Task Force

Felonies 5 Misdemeanors Ashtabula County Dog Warden Misdemeanors Railroad Police Misdemeanors **Ashtabula Fire Department** Misdemeanors 4 Ashtabula City Planning & Community Development Misdemeanors Ashtabula City Dog Warden Misdemeanors 5

Misdemeanors	3
Special Agent	
Felonies	3
US Pentagon	
Misdemeanors	1
Ohio BMV	
Misdemeanors	1
Ashtabula Township Zoning	
Misdemeanors	2
Ohio Department of Public	Safety
Felonies	1

Misdemeanors

2018 Criminal, Traffic, & Miscellaneous Proceedings

Domestic Violence Cases	148
Traffic Waivers	2193
Temporary Protection Orders	47
Vehicle Forfeitures	0
Search Warrants	84
Cases Appealed	4
Weddings	35
License-related Offenses	944
Warrants Issued	2641
Housing Cases	21
Extraditions/Rule 4 Hearings	10
Status Hearings on Fines/Jail	3354

3704

Pre-Trials Set

Trials Set	318
Jury Trials Set	58*
Preliminary Hearing Set	511
Expungements	18

^{*}Jury trials increased significantly due to a calculation correction

Civil Details for 2018

Cases Filed by Type

Contracts		742
Damages/Personal Injury		12
Forcible Entry & Detainer (Eviction/Land Contract)		339
Replevin		0
BMV Petition		63
Civil Restitution		14
Cases & Judgments Transferred In		0
Small Claims		52
	Total	1222
Total Civil Cases filed and reopened		1222
Total Civil Cases filed and reopened Total Civil Cases reactivated		1222 8
Total Civil Cases reactivated		8

Criminal & Traffic Details for 2018

Felonies

	Cases filed and reopened		462
	Cases reactivated		102
		Total	564
	Felonies disposed of via Preliminary Hearings, Waivers,	and Pleas	747
Misde	<u>emeanors</u>		
	Cases filed and reopened		1570
	Cases reactivated		498
		Total	2068
	Not Guilty Pleas entered		720
	Total Cases disposed of at Arraignment		1004
OMV	<u>!</u>		
	Cases filed and reopened		253
	Cases reactivated		56
		Total	309
	Not Guilty Pleas entered		164
	Total Cases disposed of at Arraignment		213

Other Traffic

Cases filed and reopened

Parking Violations		48
Cases reactivated		574
	Total	4191
Not Guilty Pleas entered		851
Total Cases disposed of at Arraignment and Waivers		3093
Total Criminal Cases Filed		2032
Total Traffic Cases Filed		3822
	Total	5854
Total Criminal Cases Disposed of		3185
Total Traffic Cases Disposed of		5713
	Total	8898
Total Criminal Counts Filed		2820
Total Traffic Counts Filed		4911
	Total	7731

Caseload as of 12/31/18		Male	Female	Total
	Caucasian Black Hispanic	309 79 20	142 30 0	451 109 20
		408	172	580
Bond Investigations		2	0	2
Community Ser Performed	vice Hours	103 Participants		2,148 hours
Pre-Sentence Ir	nvestigations	27	19	46
Pre-Trial Divers	ions	9	13	22
Restitution Coll	ected	\$20,552.92		
Terminations fr	om Probation			365

2018 NEW CASELOAD

OFFENSE	MALE	FEMALE	TOTAL
Aggravated Disorderly Conduct	5	2	7
Aggravated Menacing	1	0	1
Assault	7	5	12
Attempted Child Endangering	0	1	1
Attempted Drug Abuse	2	1	3
Attempted Endangering Children	0	1	1
Attempted Possession	3	0	3
Attempted Possession of Drugs	14	10	24
Attempted Trafficking	1	0	0
Carrying Concealed Weapon	1	0	1
Child Endangering	3	2	5
Criminal Damaging	2	1	3
Criminal Mischief	1	0	1
Criminal Trespassing	3	5	8
Cultivating	1	0	1
Disobey Police Order	1	0	1
Disorderly Conduct	4	0	4
Domestic Violence	26	2	28
Driving Under Suspension	1	0	1

TOTAL	59	16	75
OVI-Urine	0	1	1
OVI- Refusal		0	
OVI-2 OVI-BAC	2	0	2
OVI - $.17$ and over OVI -2^{nd}	3 2 3 3 2 3	0	3 3 2 3
OVI0817	2	1	3
OVI – Not a Refusal	3	1	4
OVI	43	13	56
Obstructing Official Business	5	3	8
Obstructing Justice	2	1	3
NOL	1	0	1
Leaving the Scene	1	0	1
Inducing Panic	0	1	1
Indecent Exposure	1	0	1
Forgery	0	1	1
Falsification	1	1	2
Failure to Yield	0	1	1
Failure to Stop After Accident	1	0	1
Failure to Control	0	1	1
Endangering Children	3	1	4
Drug Paraphernalia	3	3	6
Drug Abuse Instruments	2	2	4
Drug Abuse	3	2	5

Physical Control	6	2	8
Permitting Drug Abuse	0	1	1
Petit Theft	6	6	12
Possession	3	2	5
Possessing Drug Abuse Instrument	9	10	19
Possession Drug Paraphernalia	1	3	4
Possession of Drugs	6	3	9
Receiving Stolen Property	4	2	6
Resisting Arrest	5	1	6
Restraint Dog	0	1	1
Theft	21	22	43
Unauthorized Use of Property	0	1	1
Unsafe Vehicle	1	0	1
Violation of a TPO	1	0	1

ANNUAL REPORT 2018 PRE-SENTENCE INVESTIGATIONS

MONTH	QUANTITY	RACE	MALE	FEMALE
January	7	5 Caucasian 0 Black 2 Hispanic	6	1
February	4	3 Caucasian 1 Black 0 Hispanic	2	2
March	5	4 Caucasian 1 Black 0 Hispanic	2	3
April	3	3 Caucasian 0 Black 0 Hispanic	3	0
May	4	4 Caucasian 0 Black 0.Hispanic	2	2
June	4	4 Caucasian 0 Black	2	2
July	4	3 Caucasian 1 Black 0 Hispanic	4	0
August	3	3 Caucasian 0 Black 0 Hispanic	1	2
September	5	5 Caucasian 0 Black 0 Hispanic	3	2

MONTH	QUANITY	RACE	MALE	FEMALE
October	2	1 Caucasian 1 Black	0	2
November	4	3 Caucasian 1 Black 0 Hispanic	1	3
December	1	1 Caucasian 0 Black 0 Hispanic	1	0
	46	39 Caucasian 5 Black 2 Hispanic	27	19

ANNUAL REPORT 2018 PRE-TRIAL DIVERSION PROGRAM

MONTH	QTY.	RACE	MALE	FEMALE
January	4	4 Caucasian	1	3
February	0	0 Caucasian 0 Black	0	0
March	1	1 Caucasian	0	1
April	3	3 Caucasian	1	2
May	4	3 Caucasian 1 Black	3	1
June	2	1 Caucasian 1 Black	0	2
July	0	0 Caucasian	0	0
August	2	2 Caucasian	1	1
September	2 `	2 Caucasian	0	2
October	0	0 Caucasian	0	0
November	2	2 Caucasian	2	0
December	2	1 Caucasian 1 Black	1	1
TOTAL	22	19 Caucasian 3 Black	9	13

BOND INVESTIGATIONS

MONTH	QUANTITY	RACE	MALE	FEMALE
January	0	0 Caucasian 0 Black 0 Hispanic	0	0
February	0	0 Caucasian 0 Black	0	0
March	0	0 Caucasian 0 Black	0	0
April	0	0 Caucasian 0 Black 0 Hispanic	0	0
May	1	1 Caucasian 0 Black	1	0
June	1	1 Caucasian 0 Black 0 Hispanic	1.	0
July	0	0 Caucasian 0 Black	0	0
August	0	0 Caucasian 0 Black	0	0
September	0	0 Caucasian 0 Black 0 Hispanic	0	0
October	0	0 Caucasian 0 Black	0	0

November	0	0 Caucasian 0 Black	0	0
December	0	0 Caucasian 0 Hispanic	0	0
TOTAL	2		2	0

TERMINATIONS

S = successful termination
U = unsuccessful termination
D = deceased

MONTH	QUANTITY	RACE	MALE	FEMALE
January	14 S 10 U 1 D	22 Caucasian 3 Black 0 Hispanic	11 S 8 U	4S 2U
Total	25			
February	20 S 4 U 1D	21 Caucasian 3 Black 1 Hispanic	10 S 3 U	10 S 1U
Total	25			
March	20 S 8 U 2 D	22 Caucasiar 8 Black 0 Hispanic	1 8 S 4 U 1 D	12 S 4 U 1 D
Total	30			
April	18 S 10 U 0 D	24 Caucasiar 3 Black 1 Hispanic	17 S 6 U 0 D	1 S 4 U
Total	28			
May	29 S 11 U 1 D	38 Caucasian 1 Black 2 Hispanic	21 S 6 U 1 D	8 S 5U
Total	41			

June	26 S 3 U	24 Caucasian 3 Black 2 Hispanic	18 S 3 U	8 S
Total	29			
July	21 S 3 U 1 D	18 Caucasian 3 Black 0 Hispanic	10 S 5 U 1 D	8 S 1U
Total	25			
August	11 S 27 U 3 D	19 Caucasian 5 Black	17 S 11 U 1 D	9 S 1 U 2 D
Total	41			
September	17 S 14 U	24 Caucasian 6 Black 1 Hispanic	12 S 13 U	5 S 1 U
Total	31			
October	16 S 10 U 1 D	20 Caucasian 6 Black 1 Hispanic	7 S 7 U	10 S 3 U
Total	27			
November	19 S 14 U 1 D	30 Caucasian 2 Black 2 Hispanic	14 S 9 U 1 D	5 S 5 U
Total	34			
December	20 S 3 U 0 D	21 Caucasian 2 Black 0 Hispanic	13 S 3 U 0 D	5 S 0 U
Total	21			

Total 365 310 Caucasian 158 S 85 S 39 Black 78 U 35 U 10 Hispanic 6 D 3 D

COMMUNITY SERVICE PROGRAM

MONTH	PARTICIPANTS COMPLETED HRS.	HOURS COMPLETED	HOURS NOT COMPLETED
January	18	294	344
February	10	378	204
March	10	371	168
April	3	72	96
May	12	186.5	136
June	9	152.5	96
July	7	68.5	57
August	10	208	64
September	5	96	40
October	5	91	64
November	9	94	88
December	5	136.5	56
TOTAL	103	2,148.00	1,469

RESTITUTION PROGRAM

MONTH	2017	2018
January	\$1,067.18	\$1,294.08
February	\$ 807.76	\$1,134.06
March	\$ 705.00	\$3,898.00
April	\$2,080.00	\$3,476.22
May	\$1,085.00	\$ 988.00
June	\$1,609.25	\$ 410.00
July	\$1,256.00	\$3,748.81
August	\$3,145.90	\$1,055.50
September	\$2,183.31	\$ 561.34
October	\$1,100.00	\$1,386.91
November	\$ 803.00	\$1,153.50
December	\$1,555.30	\$1,466.50
TOTAL	\$17,397.70	\$20,552.92

ADMINISTRATION FEES FOR COLLECTION OF

RESTITUTION 2018

	Monthly	Balance
January	\$77.60	\$77.60
February	\$34.70	\$112.30
March	\$67.65	\$179.95
April	\$22.00	\$201.95
May	\$150.74	\$352.69
June	\$120.40	\$473.09
July	\$135.82	\$608.91
August	\$ 8.03	\$616.94
September	\$ 5.45	\$622.39
October	\$ 64.42	\$686.81
November	\$113.82	\$800.63
December	\$ 6.40	\$807.03

SUPERVISION FEES COLLECTED

MONTH	2017	2018
January	\$5,340.00	\$3,530.00
February	\$4,706.00	\$4,270.00
March	\$7,230.00	\$5,386.00
April	\$5,495.00	\$3,295.00
May	\$5,425.00	\$3,310.00
June	\$5,180.00	\$2,875.00
July	\$4,392.00	\$3,106.00
August	\$3,769.00	\$2,490.00
September	\$3,355.00	\$2,470.00
October	\$3,610.00	\$2,360.00
November	\$4,095.00	\$2,875.00
December	\$3,000.00	\$1,658.00
Total	\$55,597.00	\$37,625.00