ROCKY RIVER MUNICIPAL COURT Annual Report 1993



WILLIAM C. HUFFMAN, JUDGE

MAUREEN ADLER GRAVENS, JUDGE

BEN K. WRIGHT, CLERK OF COURT

THE ROCKY RIVER MUNICIPAL COURT 21012 HILLIARD BLVD. ROCKY RIVER, OHIO 44116 216-333-0066

January 31, 1994

To the Cuyahoga County Commissioners, Mayors, City Council Members and Police Chiefs of the Cities of Rocky River, Fairview Park, Westlake, North Olmsted, Bay Village, Metroparks, and Ohio State Patrol

Dear Ladies and Gentlemen:

Pursuant to Section 1901.12 of the Ohio Revised Code, The Rocky River Municipal Court herewith submits it's Thirty-Sixth Annual Report for the Year 1993.

The contents of this report are based on data assembled and tabulated by Ben K. Wright, Clerk of Courts and his Staff. Although this report is detailed with respect to statistics for political subdivisions within the court's jurisdiction, the following are noteworthy reflections:

- (1) The total funds received from all sources in the year 1993 amounted to \$2,543,241.14 an increase of \$279,031.26 over 1992.
- (2) The total number of Traffic/Criminal cases filed in 1993 were 20,080. The statistical breakdown includes: 16,118 Traffic, 1,504 DUI/BAC, 2,056 Misdemeanors and 402 Felonies which is a decrease of 164 cases filed in 1992.
- (3) 1993 Civil case filings in the Rocky River
 Municipal Court's Civil Division was 1,557 and
 total Civil court costs collected was \$189,595.87.
- (4) The total amount of court costs disbursed to the City of Rocky River in 1993 from all sources amounted to \$1,013,161.73 an increase of \$258,130.12 over 1992

I want to take this opportunity to thank the entire staff of the Rocky River Municipal Court for their outstanding and dedicated work. They all work hard to maintain a continuously current docket. The entire staff of the Rocky River Municipal Court is an asset to the communities in our court district.

As always, sincere gratitude is extended to the City of Rocky River's Mayor, Earl Martin, The Rocky River Council, Police Officers and officials of the Rocky River Court District for their continued assistance.

Respectfully submitted,

Ben K. Wright Clerk of Courts

SERVING THE ROCKY RIVER MUNICIPAL COURT IN 1993

WILLIAM C. HUFFMAN

MAUREEN A. GRAVENS

BRIAN F. HAGAN (RETIRED)

JEROME E. DOWLING

BEN K. WRIGHT

SHEILA M. MOCKLER

SUZANNE O'CONNELL-LESICK

EILEEN M. DUNGAN

PRESIDING JUDGE

COURT REFEREE/MAGISTRATE

CLERK OF COURTS

CHIEF DEPUTY CLERK

CHIEF DEPUTY CLERK

ADMINISTRATIVE ASSISTANT BEVERLY TAYLOR

ALICE CATER JAMES E. VALENTA MARY KAY SCHABEL MARY PATTON RUTH LESKO MARIE WOLLENZIER ADMINISTRATIVE ASSISTANT ASSIGNMENT COMMISSIONER

CAROLE ADIPIETRO

MICHELLE ELLIOTT

NANCY A. GALLAGHER

LYNN M. GOTTSCHALK

MARY KAY HANELINE

KATHY PETRO

PATRICIA A. SPOONER

MELISSA TOTH

WILLIAM E. PURPER, SR.

DEPUTY CLERK

BAILIFF ${f BAILIFF}$ BAILIFF PROBATION OFFICER PROBATION SECRETARY JURY COMMISSIONER JURY COMMISSIONER

SERVING THE FOLLOWING COMMUNITIES

CITY OF BAY VILLAGE CITY OF FAIRVIEW PARK OHIO STATE HIGHWAY PATROL CITY OF NORTH OLMSTED CITY OF ROCKY RIVER CITY OF WESTLAKE METROPARKS

ROCKY RIVER MUNICIPAL COURT

SMALL CLAIMS DIVISION

1993

Cases pending	- January 1,1993		204
Cases filed	- 1993	,	918
TOTAL	• • • • • • • • • • • • • • • • • • • •	•	1,122
	· N		
			071
Cases disposed	- 1993		971
Cases pending	- January 1,1994		151
TOTAL		•	1,122
Trials Before the Hearing Before the			57 188
Settled and Dismiss			102
Default Judgments Dismissed for Want	of Decomption		365 40
	dice at Pltf's cost		137
Dismissed w/prejudi	ice at Pltf's cost		1
Dismissed w/o preju	idice for lack of service		49 15
Transferred to Civi			0
Transferred-In Judg			0
TOTAL	••••	•	954

SMALL CLAIMS DIVISION

1993 CASH REPORT

RECEIPTS

Cash balance on hand as of January 1,1993	\$ 3,898.77
Total cash receipts for the year 1993	67,634.82
Total cash handled for the year 1993	\$ 71,533.59
DISBURSEMENTS	
Court costs paid to the City of Rocky River	\$ 42,514.15
Legal aid funds paid to the Treasurer of State	6,548.85
Garnishment and Judgment Payments	14,614.52
Refunds	7,032.55
Total Disbursements for the year 1993	\$ 70,710.07
Small Claims cash balance on hand as of December 31,1993	\$ 823.52

SMALL CLAIMS DIVISION

THREE YEAR COMPARISON FIGURES

	1991	1992	1993
Court Costs	\$ 20,028.76	\$ 23,039.40	\$ 42,514.17
Paid to Litigants	\$ 15,745.96	\$ 15,178.97	\$ 14,614.52
		,	
Cases filed	711	876	918
Trials	142	91	57
Settled & Dismis	ssed 132	138	102
Default Judgment	219	177	365
Dism for Want o	f Pros -0-	25	40
Dism w/prejudice	e 13	19	18
Dism w/o prejud:	ice 134	157	137
Dism Lack of Se	rvice 41	30	49
Trans to Civil	Dkt. 7	9	15
Transfer-In	0	0	0
Hearing Before Referee	30	152	[°] 188
Transfer to Other Court	0	1	0

TRUSTEESHIP DIVISION

1993 CASH REPORT

RECEIPTS

Cash balance on hand January 1,1993	\$ 453.00
Total cash receipts for the year 1993	5,120.80
Total cash handled for the year 1993	\$ 5,573.80
DISBURSEMENTS	
Court costs paid to the City of Rocky River	\$ 109.67
Payments to creditors	5,196.33
Total disbursements for the year 1993	\$ 5,306.00

267.80

Trusteeship cash balance on hand as of December 31,1993

RENT ESCROW DIVISION

1993 CASH REPORT

RECEIPTS

Cash balance on hand January 1,1993	÷	\$ -0-
Total cash receipts for the year 1993		1,030.00
Total cash handled for the year 1993		\$ 1,030.00

DISBURSEMENTS

Court costs paid to the City of Rocky River	\$ 10.30
Payments to Landlords	1,019.70
Total disbursements for the year 1993	\$ 1,030.00

CIVIL REPORT

<u>1993</u>

Cases pending - January 1,1993	368
(not yet assigned a Judge) Cases filed - 1993 Cases re-activated	1,557 <u>36</u>
TOTAL	1,961
Cases disposed of or assigned a Judge - 1993 Cases pending - 1994 (not yet assigned a Judge)	1,781 180
CLASSIFICATION OF CASES FILED	
E - Personal Injury/Property Damage	87
F - Contracts	917
G - Forcible Entry and Detainer	319
H - Other Civil	234
TOTAL	1,557
EXECUTIONS ISSUED	
Garnishments Other Than (Bank Attachments, etc) Examination Aids Citation to Show Cause J.D.D. Civil Capias Writ of Restitution Levies	1,292 395 100 22 224 1 114 0
TOTAL	2,148

CIVIL DIVISION

1993 CASH REPORT

RECEIPTS

Cash balance on hand January 1,1993	\$ 25,722.74
Total cash receipts for the year 1993	403,085.61
Monies added to the account for stop payments on stale dated checks	394.95
Total cash handled for the year 1993	\$ 429,203.30

DISBURSEMENTS

Court costs paid to the City of Rocky River	\$ 189,595.87
Legal aid funds paid to Treasurer of State	22,540.32
Garnishment and Judgment payments	144,141.62
Refunds	64,472.38
Other costs	1,575.00
Total disbursements for the year 1993	\$ 422,325.19
Civil cash balance on hand as of December 31,1993	\$ 6,878.11

JURY REPORT - 1993

JURY DEMANDED AND	SET		JURY TRIALS SUMMON	ŒD
Criminal -	640		Criminal -	83
Civil -	12		Civil -	3
TOTAL	652		TOTAL	86
			<i>4</i>	
JURY TRIALS PAID			PENDING JURY TRIAL	<u>.s</u>
Criminal -	22		Criminal - 1	111
Civil -	1		Civil -	3
TOTAL	23		TOTAL 1	L14
JURY TRIALS THAT	WENT FOR	WARD	TRIALS	
Criminal	-	15	Criminal - 1,6	540
Civil	-	_0	Civil - 2	226
TOTAL	••••	15	TOTAL 1,8	366

PROBATION REPORT 1993

On Active Probation - 572 Released from Probation - 347

CASH RECEIPTS ALL SOURCES - 1993

CRIMINAL BOND CIVIL	186,738.16 403,085.61
SMALL CLAIMS	67,634.82
TRUSTEESHIP	5,120.80
RENT ESCROW	1,030.00
TOTAL	\$ 2,543,241.14

DISBURSED TO THE CITY OF ROCKY RIVER - 1993

CRIMINAL	* \$	941,987.42
CRIMINAL BOND		259.00
CIVIL		189,595.87
SMALL CLAIMS		42,514.15
TRUSTEESHIP		109.67
RENT ESCROW		10.30
TOTAL	\$:	L,174,476.41

* This figure includes:

Court Costs	\$ 780,831.74
Fines	135,183.60
Indigent Driver's Fund	10,313.00
Ohio State Patrol	15,627.08

CRIMINAL DIVISION

THREE YEAR COMPARISON FIGURES

	<u>1991</u>	<u>1992</u>	<u>1993</u>
Cases filed	19,242	20,244	20,080
Court Costs	\$ 705,006.80	\$ 831,738.75	\$ 968,087.25
Fines	\$ 848,725.50	\$ 906,367.00	\$ 911,105.50
Cases Pending	440	429	702
Jury Trials	19	3	15
Trials	1,468	1,606	1,640
Felonies	470	462	402
Expungements	44	51	44

CIVIL DIVISION

THREE YEAR COMPARISON FIGURES

P		
1991	1992	<u>1993</u>
1,758	1,721	1,557
\$ 112,585.42	\$ 109,520.38	\$ 189,595.87
309	368	180
1	0	0
400	246	226
	1991 1,758 \$ 112,585.42 309	1991 1992 1,758 1,721 \$ 112,585.42 \$ 109,520.38 309 368 1 0

MUNICIPALITY	FINE	COST	TOTAL
		•	
ROCKY RIVER ALCOHOL INDIGENT 45% OSP BAY VILLAGE FAIRVIEW PARK NORTH OLMSTED WESTLAKE METROPARK	\$ 130,790.00 9,885.00 10,593.45 46,587.00 116,073.00 239,672.00 168,725.50 10,687.00	\$ 111,308.00 -0- -0- 42,701.00 87,969.00 208,947.50 133,814.00 15,994.00	\$ 242,098.00 9,885.00 10,593.45 89,288.00 204,042.00 448,619.50 302,539.50 26,681.00
MOTOR VEHICLES OTHER FINES LIQUOR JAIL HOUSING 10% OSP (OHIO STATE PATROL) OSP DUI REPARATION ROTARY GENERAL REVENUE 45% OSP EXPUNGEMENT LIQUOR SEATBELT PHARMACY NATURAL RESOURCES TRANS TO BEREA CT.	10,667.00 112,351.50 22,092.25 368.75 19,803.00 2,354.10 -0- 125.00 -00- 10,593.45 1,380.00 368.75 6,555.00 1,802.75 278.00 20.00	49,386.50 17,110.75 -0- -0- -0- 20,474.00 -0- 106,606.00 163,152.00 -0- -0- -0- 9,693.50 -0- 658.00 -0-	161,738.00 39,203.00 368.75 19,803.00 2,354.10 20,747.00 125.00 106,606.00 163,152.00 10,593.45 1,380.00 368.75 16,248.50 1,802.75 936.00 20.00
TOTAL	\$911,105.50	\$968,087.25	\$1,979,192.75

MUNICIPALITY	BEFORE DISB	C/B	L/L	REF/MISC	MANUAL C/B	TOTAL
						. ·
ROCKY RIVER (FINES)	130,790.00	2,871.00	179.40	-0-	-150.00	127,589.60
ROCKY RIVER (COSTS)		-0-	-0-	-180.00	-137.00	698,012.25
INDIGENT	9,885.00	-0-	-0-	-100 . 00	-0-	9,885.00
45% OSP	10,593.45	-0-	-0-	-0-	-0-	10,593.45
BAY VILLAGE	46,587.00	1,607.00	62.79	-0-	-ŏ-	44,917.21
FAIRVIEW PARK	116,073.00	4,642.00	170.43	- 30.00	- 0-	111,230.57
NORTH OLMSTED	239,672.00	9,368.99	269.10	-4,193.48	- 75.00	225,790.43
WESTLAKE	168,725.50	4,962.50	206.31	-0-	-100.00	163,456.69
METROPARK	10,687.00	539.00	8.97	- 0-	- 5.00	10,134.03
MOTOR VEHICLES	112,351.50	1,243.00	-0-	- 50.00	+ 5.00	111,063.50
OTHER FINES	22,092.25	6,247.00	-0-	-0-	+250.00	16,095.25
½ LIQUOR	368.75	-0-	-0-	-0-	-0-	368.75
JAIL HOUSING	19,803.00	-0-	-0-	-0-	-0-	19,803.00
10% OSP	2,354.10	- 0-	-0-	-0-	-0-	2,354.10
OSP	- 0-	439.00	-0-	-0-	-0-	- 0-
OSP DUI	125.00	-0-	-0-	-0-	-0-	125.00
REPARATION ROTARY	106,606.00	-0-	-0-	- 27.00	- 17.00	106,568.00
GENERAL REVENUE	163,152.00	-0-	-0-	- 44.00	- 22.00	163,097.00
45% OSP	10,593.45	- 0-	-0-	-0-	-0-	10,593.45
EXPUNGEMENT	1,380.00	-0-	-0-	-0-	-0-	1,380.00
½ LIQUOR	368.75	-0-	-0-	-0-	- 0-	368.75
SEATBELT	6,555.00	-0-	-0-	-0-	-0-	6,555.00
PHARMACY	1,802.75	-0-	-0-	-0-	-0-	1,802.75
NATURAL RESOURCES	278.00	-0-	-0-	-0-	-0-	278.00
TRANSFER TO BEREA C	T. <u>20.00</u>	-0-	0-			20.00
TOTAL	\$1,879,192.75	31,919.49	879.00	4,542.48 (-506/+255)	1,842,039.78

TOTAL RECAP	•	\$	1,879,380,75
ISSUED CHISC CHICAGO	+		4,524.48
LAW LIBRARY REFUNDS & MISC CHECKS	+		897.00
TOTAL DISBURSED CHARGE BACKS	+	Þ	1,842,039.78 31,919.49
MODAL DIGDINGED		_	1 0/0 000 70

1993 CRIMINAL SUMMATION

	TRAFFIC	DUI/BAC	MISDEMEANORS	FELONIES	TOTAL
BAY VILLAGE	1,004	120	211	23	1,358
FAIRVIEW PARK	1,993	298	416	7 9	2,786
LIQUOR CONTROL			15		15
METORPARKS	309	6	246	1	562
NATURAL RESOURCES			20		20
NORTH OLMSTED	5,554	421	490	176	6,641
OH STATE PATROL	7 05	10	2		717
ROCKY RIVER	2,957	254	293	23	3,527
TRANSFER			1	1	2
WESTLAKE	3,596	395	362	99	4,452
TOTAL	16,118	1,504	2,056	402	20,080

BAY VILLAGE

MISDEMEANORS CODIFIED ORDINANCE

TOTAL

ASSAULT		1
BARKING DOG		·8
BLDG.		13
CAT AT LARGE		1
CHECK TO DEFRAUD		2
CONTRIB DEL MINOR		2
CRIM DAMAGE		· 3
CRIM TRESPASS		5
CURFEW		55
CVW		1
DIS CONDUCT		24
DISCHG FIREARM		1
DISTURB PEACE		13
DOG AT LARGE		17
FALSIFICATION		2
MUNI INC TAX		11
OBST OFFL BUSINESS		1
OPEN CONT PP		2 1
PETTY THEFT	۲	
POSS ALCO MINOR		4
POSS ALCO PARK		8
POSS MARIJ		4
SALE ALCO MINOR		2
SOLICIT		1
TELE HARASS		1
UNAUTH USE MV		1

184

BAY VILLAGE

MISDEMEANORS STATE STATUTE

ASSAULT	3
ATT POSS DRUG PARA	1
DIS CONDUCT	6
DOM VIOL	4
MENACE BY STALKING	1
OPEN CONI MV	1
PETTY THEFT	1
POSS DRUG PARA	2
POSS FORGED OP LIC	1
POSS MARIJ	1
RESIST ARREST	2
RSP	1
TELE HARASS	1
THEFT BY DECEPT	1
VANDALISM	1
TOTAL	27

BAY VILLAGE

FELONY

AGGRA BURGLARY	2
AGGRA ROBBERY	2
B & E	2
CHECK TO DEFRAUD	1
DEC OBT DANG DRUG	1
FEL ASSAULT	2
FELONY THEFT	4
FORGERY	1
KIDNAPPING	1
PASS BAD CHECKS	1
ROBBERY	1
RSP	4
THEFT/CHECKS	1
TOTAL	23

FOUND NOT GUILTY, NOLLED, DISMISSED 0

EXPUNGEMENTS 80

BOUNDOVER GRAND JURY 2

WARRANT/CAPIAS ISSUED 149

FAIRVIEW PARK

MISDEMEANORS CODIFIED ORDINANCE

AGGRA MENACING	1
ASSAULT	11
ATT ASSAULT	2 2
ATT PETTY THEFT	2
BARKING DOG	1
BLDG.	134
CCW	1
CHECK TO DEFRAUD	12
CHILD ENDANGER	2
CONT SUBSTANCE	1
CONTRIB DEL MINOR	20
CRIM DAMAGE	8
CRIM TRESPASS	2
DIS CONDUCT	76
DIS CONDUCT BY SCH	1
DIST PEACE	1
DOG AT LARGE	2
DOM VIOL	2 6 3 1 2 4
FALSIFICATION	3
MAKE FALSE ALARM	1
MENACING	2
NOISE DISTURB	4
OBST OFFL BUSINESS	2
OBSTRUCT ROADWAY	1
OPEN CONT	
OPEN CONT MV	20
OPEN CONT PP	2
PETTY THEFT	15
POSS DRUG PARA	1
POSS MARIJ	9
PUBLIC INDECENCY	1
RESIST ARREST	4
RSP	2
SALE ALCO MINOR	5
SOLICIT	2 5 4 2 1
TELE HARASS	2
WEAP W/INTOX	. 1

TOTAL 364

FAIRVIEW PARK

MISDEMEANORS STATE STATUTE

AGGRA ASSAULT	1
ASSAULT	7
ATT ASSAULT	1
ATT CHECK TO DEFRAUD	1
BLDG.	1
CCW	1
CHECK TO DEFRAUD	3
CONTRIB DEL MINOR	2
CRIM DAMAGE	1
DIS CONDUCT	4
DOM VIOL	5
FALSIFICATION	1
INTIMIDATE WITNESS	3
MENACE BY STALK	1
PETTY THEFT	4
POSS ALCO MINOR	2
RESIST ARREST	4
RESISITING ARREST	1
RSP	2
SALE ALCO MINOR	2
TELE HARASS	2
UNAUTH USE MV	2
TOTAL	52

FAIRVIEW PARK

FELONY

AGGRA BURGLARY	1
AGGRA ROBBERY	1 3 7 1 4
CHECK TO DEFRAUD	7
DEC OBT DANG DRUG	1
DRUG ABUSE	
FEL ASSAULT	3
FELONY THEFT	4
GRAND THEFT	24
POSS CRIM TOOLS	3
ROBBERY	4
RSP	23
TRAFFICKING DRUGS	1
WEAPONS U/DISABILITY	1
	70
TOTAL	79
•	
FOUND NOT GUILTY, NOLLED, DISMISSED	203
FOUND NOT GUILLI, NOLLED, DISHISSED	203
EXPUNGEMENTS	14
EVLONGEMENTS	17
BOUNDOVER GRAND JURY	48
POOLIDO ITHE CHARD COLL	-10
LIADDANT /CADTAS TSSIED	544

LIQUOR

MT	SD	FN	ŒΑ	NC	RS
	$\boldsymbol{-}$	_		<u> </u>	

2
1
4
3
1
4
15

METROPARKS

MISDEMEANORS CODIFIED ORDINANCE ANIMALS PROHIB AREA 1 ASSAULT CARRYING FIREARM 1 CURFEW 140 DISCH FIREWORKS 1 DOG AT LARGE 1 DOGS ON BEACH FAIL TO OBEY INDECENT EXP/CONDUCT LITTER 1 POSS ALCO 72 POSS MARIJ 11 TOTAL 238 MISDEMEANORS STATE STATUTE **ASSAULT** ASSAULT PO CRIM DAMAGE DRUG PARA OBST OFFL BUSINESS 1 RESIST ARREST TOTAL FELONY FEL ASSAULT 1 TOTAL 1 FOUND NOT GUILTY, NOLLED, DISMISSED 13 **EXPUNGEMENTS** 0 BOUNDOVER GRAND JURY 1 WARRANT/CAPIAS ISSUED 71

NATURAL RESOURCES

ALTER REG	1
DUS/WATERCRAFT	_
FIRE EXT REQ	1
FISH LIC REQ	3
•	6
FISH LIMIT	1
JETSKI REG REQ	1
LIFE PRESERVER REQ	1
LITTER	2
DECTOR AMERICAN	2
REGISTRATION REQ	4
TOTAL	20
	20

NORTH OLMSTED

MISDEMEANORS CODIFIED ORDINANCE

AGGRA MENACING ALTERED OP LIC ASSAULT ATT FELONY THEFT BARKING DOG BLDG. CCW CHECK TO DEFRAUD CONSUME ALCO MINOR CONSUME ALCO MY CONTRIB DEL MINOR CRIM DAMAGE CRIM MISCHF CRIM TRESPASS DIS CONDUCT DISCHG FIREARM DISCHG FIREWORK DOG AT LARGE DOM VIOL FAIL TO AID OFFR FALSIFICATION IGNITE FIREWORKS MENANCE BY STALK MENACING MIS ID NOICE DISTURBANCE OBST OFFL BUSINESS OPEN CONT OPEN CONT OPEN CONT MY OPEN CONT OPEN CONT PP PETTY THEFT POSS ALCO MINOR POSS DRUG PARA POSS FIREWORKS POSS MARIJ PROPEL PELLETS RESIST ARREST RSP SALE ALCO MINOR SALE CIGARETTE MINOR TELE HARASS THEFT BY DECEPTION UNAUTH USE MY UNAUTH USE MY UNAUTH USE PROB	1: 1: 2: 1: 1: 2: 89 1: 1: 2: 89 1: 1: 2: 1: 3: 2: 1: 3: 2: 1: 3: 2: 3: 2: 3: 3: 4: 4: 4: 4: 4: 4: 4: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:
ΤΥΥΤΑΤ	

TOTAL

NORTH OLMSTED

MISDEMEANORS STATE STATUTE

AGGRA MENACING ASSAULT ATT AGG VEH ASSAULT CCW CHECK TO DEFRAUD COMPLICITY COMPLICITY-THEFT COMPLICITY-CHECK CONTRIB DEL MINOR CRIM DAMAGE CRIM TRESPASS DIS CONDUCT DOM VIOL DRUG ABUSE INDUCING PANIC MAKE FALSE ALARM MENACING MENACING BY STALKING OBSTRUCT JUSTICE OBSTRUCT OFFL BUSINESS PETTY THEFT POSS ALCO MINOR POSS DRUG PARA POSS MARIJ PUBLIC INDECENCY RESIST ARREST RSP SEXUAL IMPO TAMPER COIN MACHINE TELE HARASS UNAUTH USE MV UNAUTH USE PROP WEAPON WHILE INTOX	1; 14 1 2 1 14 1 1 2 3 8 1 1 1 3	3 L
TIMIOX	1	

TOTAL 106

NORTH OLMSTED

FELONY

ABDUCTION AGG ROBBERY AGGRA ARSON AGGRA BURGLARY AGGRA BURGLARY AGGRA OVEN ASSAULT ATT CORRUPTION MINOR B & E BURGLARY CCW CHECK TO DEFRAUD CHILD STEAL COMPLICITY/AG ROB COMPLICITY/THEFT CORRUPT MINOR DRUG ABUSE DRUG ABUSE DRUG ABUSE/COCAINE DRUG TRAFFICK—MARIJ FEL ASSAULT FELONY THEFT FORGERY GRAND THEFT GRAND THEFT AUTO GRAND THEFT BY DECEP GRANT THEFT MV GROSS SEX IMPO INVOL MANSLAUGHTER MUSUSE CRED CARD PANDER OBSCEN MINOR POSS COCAINE POSS DANG ORD RAPE ROBBERY RSP RSP/PLTS THEFT BY DECEPTION VANDALISM WEAPON U/DISABILITY	35 122 151 391 242 311 829 82 113 114 142 182 183 114 176
FOUND NOT GUILTY, NOLLED, DISMISSED	241
EXPUNCEMENTS BOUNDOVER CRAND JURY WARRANT/CAPIAS ISSUED	13 113 983

OHIO STATE HIGHWAY PATROL

MISDEMEANORS	
OPEN CONT MV	2
TOTAL	2
FOUND NOT GUILTY, NOLLED, DISMISSED	16
WARRANT/CAPIAS ISSUED	60

ROCKY RIVER

MISDEMEANORS CODIFIED ORDINANCE

ROCKY RIVER

MISDEMEANORS STATE STATUTE

AGGRA MENACING ASSAULT ATT GRAND THEFT CHECK TO DEFRAUD COMPLICITY CRIM TRESPASS DIS CONDUCT DISPLAY REG DOM VIOL EXP REG FALSIFICATION IMP HAND FIREARM OBSERVER REQ OPEN CONT MV PETTY THEFT POSS CONTROL SUBSTA POSS DRUG ABUSE INST POSS DRUG PARA REG REQ RSP UNAUTH USE MV	1 1 1 3 2 1 2 1 3 1 1 1 1 1 2 6 3 1 2
TOTAL	37
FELONY	
AGGRA BURGLARY ATT GRAND THEFT B & E CCW CHECK TO DEFRAUD DRUG ABUSE/COCAINE FELONY THEFT FORGERY GRAND THEFT AUTO ROBBERY RSP IRAFFICK DRUGS	2 1 5 1 3 1 1 1 1 1 5
TOTAL	23

ROCKY RIVER

FOUND NOT GUILTY, NOLLED, DISMISSED	128
EXPUNGEMENTS	7
BOUNDOVER GRAND JURY	9
WARRANT/CAPTAS ISSUED	461

TRANSFER

MISDEMEANORS

RULE 4 HEARING 1
TOTAL 1

FELONY

RULE 4 HEARING 1

TOTAL 1

EXPUNGEMENTS 1

GE

WESTLAKE

MISDEMEANORS CODIFIED ORDINANCE

GAMBLING IMP HAND FIREARM MV IMP HAND FIREARM ILITTER LOADED FIREARM MISIDENTIFICATION NOISE DISTURB OBST OFFL BUSINESS OP TAN SALON W/O LIC OPEN BURNING OPEN CONT OPEN CONT OPEN CONT OPEN CONT PP PETTY THEFT POSS ALCO MINOR POSS FIREWORKS POSS MARIJ PUBLIC INDECENCY RESIST ARREST RSP 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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DGE

WESTLAKE

MISDEMEANORS CODIFIED ORDINANCE

SOLICIT TAN SALON W/O SAFETY THREAT PHONE CALLS UNAUTH USE PROP UNLIC VEHICLES VOYEURISM	4 1 1 3 1 1
TOTAL	2,056
MISDEMEANORS STATE STATUTE	
ASSAULT ATT THEFT CCW CHECK TO DEFRAUD CHILD ENDANGERMENT COMPLICITY THEFT CONTRIB DEL MINOR DIS CONDUCT DOM VIOL FALSIFICATION FLEE IMP HAND FIREARM MV OBST OFFL BUSINESS OPEN CONT OPEN CONT OPEN CONT PETTY THEFT POSS DRUG ABUSE INST POSS DRUG PARA PROSTITUTION RESIST ARREST RSP TELE HARASS	3 1 1 4 1 1 1 2 2 2 2 1 1 1 8 6 1 4 1 1 1 4
TOTAL	49

JDGE

WESTLAKE

FELONY

AGGRA BURGLARY AGGRA ROBBERY AGGRA TRAF DRUGS AGGRA TRAFFICK ATT FELONY THEFT B & E CCW CHECK TO DEFRAUD DEC OBT DANGER DRUG DOM VIOL DRUG ABUSE FEL ASSAULT FELONY THEFT FLEE FORGERY GRAND THEFT GROSS SEX IMPO MISUSE CRED CARD POSS CRIM TOOLS ROBBERY RSP SAFECRACKING TRAFFICK MARIJ UNAUTH USE MV	3 1 3 1 1 1 1 5 5 1 1 8 4 8 5 3 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FOUND NOT GUILTY, NOLLED, DISMISSED	193
EXPUNGEMENTS	
·	7
BOUNDOVER GRAND JURY	65
WARRANT/CAPIAS ISSUED	686

DGE

CLERK'S EXPENDITURES - 1993

SALARIES PART-TIME LONGEVITY	\$ 268,291.42 26,011.56 3,481.50
SICK LEAVE JURY/WITNESS FEE LIFE INSURANCE	515.38 4,652.00 1,030.00
P.E.R.S. HOSPITALIZATION MEDICARE LOCAL TRAVEL NON-LOCAL TRAVEL TELEPHONE	39,133.94 40,314.74 1,998.97 3,950.68 2,535.49
POSTAGE EQUIPMENT MAINTENANCE INSURANCE/BONDING COPY MACHINE MEMBERSHIP	4,757.45 24,462.91 3,278.83 1,288.00 2,124.94
LAW LIBRARY FURNITURE & FIXTURES OPERATING SUPPLIES EQUIPMENT PURCHASES OFFICE SUPPLIES	759.25 855.46 974.00 17,492.08 2,517.47
COUNTY DEDUCTIONS EDUCATION CONTRACT REPAIR (COMP. SUPPORT) JUDG/CLAIMS SEC SERVICES	4,904.10 -0- 100.00 -0- -0-
COURT AUDIT	1,086.65 5,000.00
TOTAL	\$ 461,516.82

JUDGE'S EXPENDITURES - 1993

PART-TIME LONGEVITY	\$ 191,421.4 50,193.5 1,359.0	33
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LIFE INSURANCE	202
P.E.R.S.	380.00
HOSPITALIZATION	33,117.72
MEDICARE	19,866.20
SICK LEAVE	3,039.68
	622.86
LOCAL TRAVEL	3,000.00
NON-LOCAL TRAVEL	1,391.04
TELEPHONE	5,778.65
POSTAGE	
OUTSIDE LEGAL SERVICES	2,104.97
SEC. SERVICE	22,347.30
EQUIPMENT MAINTENANCE	885.10
INSURANCE	669.60
MEMBERSHIPS	631.00
LAW LIBRARY	1,724.87
OFFICE SUPPLIES	8,512.93
	354.78
OPERATING SUPPLIES	2,328.16
FURNITURE & FIXTURES	403.50
EQUIPMENT PURCHASE	6,882.00
	0,002.00

TOTAL

\$ 357,014.14

EXPENDITURES

THREE YEAR COMPARISON

	<u>1991</u>	1992	<u>1993</u>
SALARIES	\$482,937.58	\$508,902.27	\$540,758.26
JURY/WITNESS LIFE INSURANCE P.E.R.S. SICK LEAVE HOSPITALIZATION MEDICARE LOCAL TRAVEL NON-LOCAL TRAVEL TELEPHONE POSTAGE EQUIP MAINTENANCE INSURANCE/BONDING MEMBERSHIPS OFFICE SUPPLIES OPERATING SUPPLIES LAW LIBRARY FURNITURE/FIXTURES EQUIP PURCHASES COPY MACHINE OUTSIDE LEGAL SERV SEC. SERVICES COUNTY DEDUCTIONS EDUCATION CONTRACT REPAIR (COMP SUPPORT)	4,702.50 1,225.25 56,723.38 1,025.03 46,592.59 3,499.10 7,971.10 3,006.73 12,713.10 27,662.48 5,257.56 206.00 1,782.50 3,801.33 16,776.58 7,106.24 4,569.90 738.92 2,565.41 25,895.75 -0- 4,000.00 252.00 -0-	2,500.00 1,250.00 69,202.23 1.063.65 45,877.14 4,474.86 7,158.77 3,121.90 11.701.33 25,057.95 5,708.94 2,581.00 2,594.15 6,428.43 12,984.56 7,695.25 13,984.66 12,089.97 2,460.15 27,059.10 736.08 4,056.75 540.00 2,700.00	1,410.00 72,251.66 1.138.24
TOTAL	\$727,661.09	\$783,929.39	\$818,530.96

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