

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 11/30/2025

		Nov-25	YTD FY25	YTD FY24	
Planning Building and Zoning					
101-2800010-43070	LAKE COUNTY BUILDING AND ZONING	\$ -	\$ 14,522.57	\$ 5,000.00	 190.5%
		\$ -	\$ 14,522.57	\$ 5,000.00	
Sheriff					
101-3001110-43050	LAKE COUNTY SHERIFF	\$ 18,930.78	\$ 368,218.56	\$ 440,910.63	 -5.4%
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$ -	\$ -	\$ -	
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$ 2,691.54	\$ 61,939.10	\$ 58,612.34	
101-3001110-45105	PROBATION TRANSFER	\$ 212.17	\$ 4,735.46	\$ 6,963.87	
101-3001110-46260	SHERIFF	\$ 9,430.10	\$ 47,116.27	\$ 31,352.24	
101-3001110-46320	SHERIFF WATER PATROL	\$ -	\$ 1,202.00	\$ 442.69	
101-3001110-46160	COURT SECURITY	\$ 116,085.73	\$ 1,568,112.38	\$ 1,549,581.09	
101-3001110-46750	ELECTRONIC MONITOR	\$ 690.00	\$ 690.00	\$ 101,359.82	
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$ 1,113.00	\$ 16,472.00	\$ 123.00	
101-3001110-46795	ARRESTEE MEDICAL	\$ 1,483.19	\$ 19,666.56	\$ 19,156.41	
		\$ 150,636.51	\$ 2,088,152.33	\$ 2,208,502.09	
Circuit Clerk					
101-3100010-43030	CRIMINAL FINE - Street Value	\$ 39.30	\$ 3,011.81	\$ 6,290.23	 4.6%
101-3100010-43030	CRIMINAL FINE	\$ 9,010.91	\$ 68,476.61	\$ 61,265.20	
101-3100010-43085	DRUG ADDCTION SERV	\$ -	\$ 30.00	\$ 15.00	
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$ -	\$ 20.00	\$ 10.00	
101-3100010-43120	INTEREST COUNTY	\$ 4,915.31	\$ 125,287.66	\$ 117,907.87	
101-3100010-46050	DOCKET	\$ 1,250.00	\$ 16,128.69	\$ 16,875.43	
101-3100010-46070	TRANSCRIPTS	\$ 17,599.11	\$ 288,456.12	\$ 274,374.83	
101-3100010-46080	CITATIONS	\$ 12,880.00	\$ 147,805.00	\$ 143,755.00	
101-3100010-46090	CIRCUIT CLERK COST	\$ 313,313.26	\$ 4,209,799.92	\$ 3,929,957.89	
101-3100010-46110	MOTION,VACATE/REOPEN	\$ 8,837.00	\$ 138,492.54	\$ 131,448.20	
101-3100010-46110	JDGT,BOND FORF STATE	\$ -	\$ 8,118.00	\$ (98,097.49)	
101-3100010-46120	TEN PERCENT BOND FEE	\$ 15,974.32	\$ 137,387.00	\$ 299,418.22	
101-3100010-46130	JURY DEMAND	\$ 15,806.50	\$ 187,712.00	\$ 187,972.00	
101-3100010-46140	ADOPTION REPORT	\$ -	\$ -	\$ -	
101-3100010-46155	MENTAL HEALTH COURT	\$ 10.00	\$ 118.22	\$ 207.36	
101-3100010-46165	THERAP.INT.MONIT.FEE	\$ 603.46	\$ 4,601.96	\$ 3,901.74	
	CLERK OPERADMIN FUND	\$ 8,060.50	\$ 229,040.44	\$ 255,686.39	
101-3100010-46405	SINGLE DRUG TEST	\$ -	\$ 550.00	\$ 450.00	
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$ -	\$ 125.00	\$ 500.00	
101-3100010-46440	URINALYSIS TESTING	\$ 6,322.19	\$ 90,087.30	\$ 102,101.69	
101-3100010-46455	DOMESTIC BATRY CLERK	\$ -	\$ 1.39	\$ 0.24	
101-3100010-46520	DNA TEST CLERK'S FEE	\$ 11.76	\$ 259.64	\$ 320.57	
101-3100010-46735	CRIME LAB CLERK FEE	\$ 0.17	\$ 91.39	\$ 99.74	
101-3100010-46780	TRAUMA CLERK	\$ 4.30	\$ 123.52	\$ 126.57	
101-3100010-46790	DOM VIOLENCE FINE	\$ -	\$ 11.92	\$ -	
101-3100010-46800	ALIAS SUMMONS	\$ 2,175.00	\$ 28,443.75	\$ 29,558.75	
101-3100010-46100	PASSPORTS	\$ 3,185.00	\$ 74,673.75	\$ 51,975.00	
101-3100010-46150	ADDITIONAL CIR CLERK	\$ -	\$ 138.41	\$ -	
101-3100010-46810	RECORD SEARCH FEES	\$ 510.00	\$ 12,264.00	\$ 9,738.00	
101-3100010-46820	EXPUNGEMENT	\$ 1,200.00	\$ 14,340.00	\$ 13,245.00	
101-3100010-46950	DUI ANALYSIS-CLERK	\$ -	\$ 7.82	\$ 1.57	
101-3100010-48010	INTEREST	\$ -	\$ -	\$ -	
101-3100010-48070	POSTAGE	\$ 410.00	\$ 28,770.00	\$ 20,435.00	
101-3100010-48080	ITSC CLERK (2%)	\$ 14.62	\$ 300.06	\$ 348.46	
101-3100010-48085	PERCENTAGE-COUNTY	\$ 26.56	\$ 1,374.42	\$ 1,717.96	
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ 25,200.00	\$ 25,350.00	
		\$ 422,159.27	\$ 5,841,248.34	\$ 5,586,956.42	
Circuit Court					
101-3200010-46390	COUNTY	\$ 177.77	\$ 3,769.56	\$ 4,076.23	
101-3200010-48095	COURT APPOINTED ATTY	\$ -	\$ -	\$ -	
101-3200020-46155	SPECIALTY COURT FEE	\$ 9,061.20	\$ 119,918.31	\$ 120,833.33	
101-3200020-46157	DRUG COURT FEE	\$ 18.33	\$ 881.58	\$ 1,177.70	
101-3200020-46392	PUB.SERV.C.CONVERSION	\$ 57.32	\$ 2,220.71	\$ 1,550.51	
101-3200020-46440	ALT PROSEC DRUG TEST	\$ 125.00	\$ 998.12	\$ 1,420.99	
101-3200020-46440	ALT PROSEC PROG APPL	\$ -	\$ 341.32	\$ 508.75	

259-3200055-46337	FRCLSR MEDIATION PRG	\$	6,625.00	\$	102,250.00	\$	104,750.00		
261-3200065-43115	EVICTON MEDIATION PROGRAM	\$	10,350.00	\$	142,481.25	\$	110,568.75		
		\$	26,414.62	\$	372,860.85	\$	344,886.26		8.1%
State's Attorney									
101-3300010-43060	STATES ATT OVRWEIGHT	\$	-	\$	-	\$	-		
101-3300010-43110	COLLECTION FEES	\$	1,602.04	\$	83,303.08	\$	77,116.93		
101-3300010-46250	STATES ATTORNEY	\$	18,953.68	\$	255,943.65	\$	261,804.82		
101-3300010-46955	STAT CIVIL CANNABIS	\$	-	\$	20.00	\$	10.00		
101-3300070-46010	CHILD ADVOCACY CENTR	\$	1,291.73	\$	18,523.80	\$	19,301.84		
101-3360010-46010	ALT PROSEC PROG FEE	\$	100.00	\$	1,776.47	\$	2,549.13		
		\$	21,947.45	\$	359,567.00	\$	360,782.72		-0.3%
Public Defender									
101-3600010-46010	PUBLIC DEFENDER	\$	4,470.61	\$	80,564.58	\$	93,892.11		
		\$	4,470.61	\$	80,564.58	\$	93,892.11		-14.2%
Hulse Detention Center									
216-3240010-46850	ROOM/BOARD REIMBURSE	\$	-	\$	200.00	\$	-		
216-3240030-46640	FACE-IT	\$	-	\$	-	\$	-		
		\$	-	\$	200.00	\$	-		200.0%
Probation Services									
250-3210010-46755	GPS	\$	-	\$	-	\$	4,690.50		
250-3210010-46763	PROB SERV OPERATIONS	\$	2,610.11	\$	34,828.62	\$	33,754.40		
250-3210010-46764	PROB SERVICE OP VIOL	\$	12.04	\$	1,357.11	\$	2,309.79		
250-3210010-46765	PROBATION SERVICES	\$	52,918.57	\$	692,958.81	\$	722,418.67		
250-3210010-46766	PRETRIAL BOND SUPERV	\$	597.56	\$	21,707.07	\$	39,258.63		
250-3210010-46767	COND.DISCH.SUPERVIS	\$	8,420.74	\$	99,048.22	\$	93,841.67		
250-3210010-46768	PUBLIC SERVICE SUPER	\$	1,026.19	\$	10,692.22	\$	9,787.58		
250-3210010-46769	MONITORED SUPERVISIO	\$	5,377.16	\$	62,976.90	\$	54,001.70		
250-3210110-46761	CRIME VICTIM SERVICE	\$	228.49	\$	8,890.25	\$	14,486.85		
		\$	71,190.86	\$	932,459.20	\$	974,549.79		-4.3%
Law Library									
252-3220010-46010	LIBRARY	\$	41,043.50	\$	543,585.75	\$	518,679.27		
		\$	41,043.50	\$	543,585.75	\$	518,679.27		4.8%
Transportation Safety Highway Hire Back Fund									
253-3140010-43040	HIRE BACK SFTY CNTY	\$	1,810.74	\$	10,070.47	\$	17,018.20		
		\$	1,810.74	\$	10,070.47	\$	17,018.20		-40.8%
Children's Waiting Room Fund									
254-3230010-46010	KIDS KORNER	\$	17,370.50	\$	229,338.25	\$	219,511.13		
		\$	17,370.50	\$	229,338.25	\$	219,511.13		4.5%
Neutral Site Custody Exchange									
255-3211010-46010	NEUTRAL SITE CUST EX	\$	15,749.00	\$	207,933.00	\$	199,104.58		
		\$	15,749.00	\$	207,933.00	\$	199,104.58		4.4%
Court Automation									
256-3120010-46010	COURT AUTOMATION	\$	70,011.96	\$	979,163.88	\$	967,674.03		
		\$	70,011.96	\$	979,163.88	\$	967,674.03		1.2%
E Citation Fund									
257-3130010-46010	ECITATION CLERK	\$	15,406.96	\$	226,455.58	\$	229,030.18		
		\$	15,406.96	\$	226,455.58	\$	229,030.18		-1.1%
Document Storage Fund									
258-3110010-46280	PHOTOGRAPH FEES	\$	1,335.00	\$	30,020.90	\$	20,505.30		
258-3110010-46285	PASSPORT COPY FEES	\$	-	\$	791.85	\$	266.50		
258-3110010-48100	DOCUMENT STORAGE	\$	69,846.01	\$	976,623.22	\$	965,346.85		
		\$	71,181.01	\$	1,007,435.97	\$	986,118.65		2.2%
State's Attorney Automation Fund									
263-3370010-46255	STATE ATT AUTOMATION	\$	493.88	\$	6,450.96	\$	5,985.05		
		\$	493.88	\$	6,450.96	\$	5,985.05		7.8%

265-3610010-46010	Public Defender Automation Fund							-22.7%
	PUB DEF AUTOMATION	\$	260.73	\$	3,440.06	\$	4,452.88	
		\$	260.73	\$	3,440.06	\$	4,452.88	
790-5300040-48150	Contributions Fund							0%
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-	
		\$	-	\$	-	\$	-	
760-3318010-46110	State's Attorney Bond							0%
	STATE ATTY COST BOND	\$	-	\$	-	\$	-	
		\$	-	\$	-	\$	-	
271-3100010-46395	Clerk Operation & Administrative Fund							0%
	Clerk Operation & Administrative Fund		\$9,770.45	\$	20,956.57	\$	-	
			\$9,770.45	\$	20,956.57			
		\$	939,918.05	\$	12,903,448.79	\$	12,722,143.36	 1.4%