

**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT**  
**ERIN CARTWRIGHT WEINSTEIN**  
**FOR PERIOD ENDING 12/31/2024**

|                                     |                                 |    | Dec-24     | YTD FY25 | YTD FY24   |    |                                                                                              |
|-------------------------------------|---------------------------------|----|------------|----------|------------|----|----------------------------------------------------------------------------------------------|
| <b>Planning Building and Zoning</b> |                                 |    |            |          |            |    |                                                                                              |
| 101-2800010-43070                   | LAKE COUNTY BUILDING AND ZONING | \$ | -          | \$       | -          | \$ | 5,000.00                                                                                     |
|                                     |                                 | \$ | -          | \$       | -          | \$ | 5,000.00                                                                                     |
|                                     |                                 |    |            |          |            |    |  -100.0%  |
| <b>Sheriff</b>                      |                                 |    |            |          |            |    |                                                                                              |
| 101-3001110-43050                   | LAKE COUNTY SHERIFF             | \$ | 23,786.04  | \$       | 23,786.04  | \$ | 31,982.08                                                                                    |
| 101-3001110-43055                   | LAKE COUNTY SHERIFF PRA         | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3001110-43100                   | LAKE COUNTY SHERIFF 740/DUI     | \$ | 4,180.19   | \$       | 4,180.19   | \$ | 4,421.74                                                                                     |
| 101-3001110-45105                   | PROBATION TRANSFER              | \$ | 180.01     | \$       | 180.01     | \$ | 135.70                                                                                       |
| 101-3001110-46260                   | SHERIFF                         | \$ | 2,615.10   | \$       | 2,615.10   | \$ | 1,584.05                                                                                     |
| 101-3001110-46320                   | SHERIFF WATER PATROL            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3001110-46160                   | COURT SECURITY                  | \$ | 117,112.83 | \$       | 117,112.83 | \$ | 126,100.08                                                                                   |
| 101-3001110-46750                   | ELECTRONIC MONITOR              | \$ | -          | \$       | -          | \$ | 7,290.60                                                                                     |
| 101-3001110-46300                   | SHERIFF SUMMONS SERVICE FEE     | \$ | 240.00     | \$       | 240.00     | \$ | -                                                                                            |
| 101-3001110-46795                   | ARRESTEE MEDICAL                | \$ | 1,519.38   | \$       | 1,519.38   | \$ | 1,581.21                                                                                     |
|                                     |                                 | \$ | 149,633.55 | \$       | 149,633.55 | \$ | 173,095.46                                                                                   |
|                                     |                                 |    |            |          |            |    |  -13.6%   |
| <b>Circuit Clerk</b>                |                                 |    |            |          |            |    |                                                                                              |
| 101-3100010-43030                   | CRIMINAL FINE - Street Value    | \$ | 56.79      | \$       | 56.79      | \$ | 4,949.30                                                                                     |
| 101-3100010-43030                   | CRIMINAL FINE                   | \$ | 2,183.85   | \$       | 2,183.85   | \$ | 3,496.42                                                                                     |
| 101-3100010-43085                   | DRUG ADDCTION SERV              | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-43087                   | CIRC CLK AUTO EXPUNG            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-43120                   | INTEREST COUNTY                 | \$ | 8,702.55   | \$       | 8,702.55   | \$ | 8,484.70                                                                                     |
| 101-3100010-46040                   | ANNUAL SUPPORT FEES             | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46050                   | DOCKET                          | \$ | 900.00     | \$       | 900.00     | \$ | 1,595.00                                                                                     |
| 101-3100010-46060                   | APPEARANCE                      | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46070                   | TRANSCRIPTS                     | \$ | 20,507.00  | \$       | 20,507.00  | \$ | 19,482.16                                                                                    |
| 101-3100010-46080                   | CITATIONS                       | \$ | 12,555.00  | \$       | 12,555.00  | \$ | 9,790.00                                                                                     |
| 101-3100010-46090                   | CIRCUIT CLERK COST              | \$ | 306,561.40 | \$       | 306,561.40 | \$ | 350,358.69                                                                                   |
| 101-3100010-46110                   | MOTION,VACATE/REOPEN            | \$ | 9,753.77   | \$       | 9,753.77   | \$ | 10,968.76                                                                                    |
| 101-3100010-46110                   | JDGT,BOND FORF STATE            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46120                   | TEN PERCENT BOND FEE            | \$ | 10,030.79  | \$       | 10,030.79  | \$ | 45,505.31                                                                                    |
| 101-3100010-46130                   | JURY DEMAND                     | \$ | 12,433.50  | \$       | 12,433.50  | \$ | 23,601.00                                                                                    |
| 101-3100010-46140                   | ADOPTION REPORT                 | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46155                   | MENTAL HEALTH COURT             | \$ | 0.11       | \$       | 0.11       | \$ | 4.83                                                                                         |
| 101-3100010-46165                   | THERAP.INT.MONIT.FEE            | \$ | 478.91     | \$       | 478.91     | \$ | 310.09                                                                                       |
| 101-3100010-46395                   | CLERK OPERADMIN FUND            | \$ | 18,122.42  | \$       | 18,122.42  | \$ | 21,177.78                                                                                    |
| 101-3100010-46405                   | SINGLE DRUG TEST                | \$ | 25.00      | \$       | 25.00      | \$ | -                                                                                            |
| 101-3100010-46406                   | MDRU MULTIPLE DRUG TEST         | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46440                   | URINALYSIS TESTING              | \$ | 5,144.87   | \$       | 5,144.87   | \$ | 8,777.84                                                                                     |
| 101-3100010-46455                   | DOMESTIC BATRY CLERK            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46520                   | DNA TEST CLERK'S FEE            | \$ | 8.83       | \$       | 8.83       | \$ | 21.74                                                                                        |
| 101-3100010-46735                   | CRIME LAB CLERK FEE             | \$ | 2.50       | \$       | 2.50       | \$ | 1.74                                                                                         |
| 101-3100010-46780                   | TRAUMA CLERK                    | \$ | 5.81       | \$       | 5.81       | \$ | 6.73                                                                                         |
| 101-3100010-46790                   | DOM VIOLENCE FINE               | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46800                   | ALIAS SUMMONS                   | \$ | 1,870.00   | \$       | 1,870.00   | \$ | 2,615.00                                                                                     |
| 101-3100010-46100                   | PASSPORTS                       | \$ | 6,493.75   | \$       | 6,493.75   | \$ | 3,255.00                                                                                     |
| 101-3100010-46150                   | ADDITIONAL CIR CLERK            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-46810                   | RECORD SEARCH FEES              | \$ | 930.00     | \$       | 930.00     | \$ | 1,116.00                                                                                     |
| 101-3100010-46820                   | EXPUNGEMENT                     | \$ | 1,020.00   | \$       | 1,020.00   | \$ | 1,680.00                                                                                     |
| 101-3100010-46950                   | DUI ANALYSIS-CLERK              | \$ | -          | \$       | -          | \$ | 0.39                                                                                         |
| 101-3100010-48010                   | INTEREST                        | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-48060                   | PARENTAL REIMBURSEME            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3100010-48070                   | POSTAGE                         | \$ | 3,250.00   | \$       | 3,250.00   | \$ | 130.00                                                                                       |
| 101-3100010-48080                   | ITSC CLERK (2%)                 | \$ | 22.62      | \$       | 22.62      | \$ | 13.55                                                                                        |
| 101-3100010-48085                   | PERCENTAGE-COUNTY               | \$ | (5.92)     | \$       | (5.92)     | \$ | 129.30                                                                                       |
| 101-3100010-49910                   | NON SUFFICIENT FUNDS/CONTEMPT   | \$ | 21,025.00  | \$       | 21,025.00  | \$ | -                                                                                            |
|                                     |                                 | \$ | 442,078.55 | \$       | 442,078.55 | \$ | 517,471.33                                                                                   |
|                                     |                                 |    |            |          |            |    |  -14.6% |
| <b>Circuit Court</b>                |                                 |    |            |          |            |    |                                                                                              |
| 101-3200010-46390                   | COUNTY                          | \$ | 269.37     | \$       | 269.37     | \$ | 228.52                                                                                       |
| 101-3200010-48095                   | COURT APPOINTED ATTY            | \$ | -          | \$       | -          | \$ | -                                                                                            |
| 101-3200020-46155                   | SPECIALTY COURT FEE             | \$ | 9,438.11   | \$       | 9,438.11   | \$ | 8,604.48                                                                                     |
| 101-3200020-46157                   | DRUG COURT FEE                  | \$ | 63.35      | \$       | 63.35      | \$ | 102.58                                                                                       |
| 101-3200020-46392                   | PUB.SERV.C.CONVERSION           | \$ | 308.29     | \$       | 308.29     | \$ | -                                                                                            |

|                                                     |                           |    |           |    |           |    |           |   |         |
|-----------------------------------------------------|---------------------------|----|-----------|----|-----------|----|-----------|---|---------|
| 101-3200020-46440                                   | ALT PROSEC DRUG TEST      | \$ | 145.86    | \$ | 145.86    | \$ | 125.00    |   |         |
| 101-3200020-46440                                   | ALT PROSEC PROG APPL      | \$ | 22.43     | \$ | 22.43     | \$ | -         |   |         |
| 101-3200055-46337                                   | FRCLSR MEDIATION PRG      | \$ | 6,625.00  | \$ | 6,625.00  | \$ | 10,750.00 |   |         |
| 101-3200065-43115                                   | EVICTON MEDIATION PROGRAM | \$ | 11,925.00 | \$ | 11,925.00 | \$ | -         |   |         |
|                                                     |                           | \$ | 28,797.41 | \$ | 28,797.41 | \$ | 19,810.58 | ↑ | 45.4%   |
| <b>State's Attorney</b>                             |                           |    |           |    |           |    |           |   |         |
| 101-3300010-43060                                   | STATES ATT OVRWEIGHT      | \$ | -         | \$ | -         | \$ | -         |   |         |
| 101-3300010-43110                                   | COLLECTION FEES           | \$ | 2,404.88  | \$ | 2,404.88  | \$ | 1,560.30  |   |         |
| 101-3300010-46250                                   | STATES ATTORNEY           | \$ | 20,122.64 | \$ | 20,122.64 | \$ | 18,352.76 |   |         |
| 101-3300010-46955                                   | STAT CIVIL CANNABIS       | \$ | -         | \$ | -         | \$ | -         |   |         |
| 101-3300070-46010                                   | CHILD ADVOCACY CENTR      | \$ | 1,308.05  | \$ | 1,308.05  | \$ | 1,390.05  |   |         |
| 101-3360010-46010                                   | ALT PROSEC PROG FEE       | \$ | 581.68    | \$ | 581.68    | \$ | 100.00    |   |         |
|                                                     |                           | \$ | 24,417.25 | \$ | 24,417.25 | \$ | 21,403.11 | ↑ | 14.1%   |
| <b>Public Defender</b>                              |                           |    |           |    |           |    |           |   |         |
| 101-3600010-46010                                   | PUBLIC DEFENDER           | \$ | 6,097.03  | \$ | 6,097.03  | \$ | 9,190.26  |   |         |
|                                                     |                           | \$ | 6,097.03  | \$ | 6,097.03  | \$ | 9,190.26  | ↓ | -33.7%  |
| <b>Hulse Detention Center</b>                       |                           |    |           |    |           |    |           |   |         |
| 216-3240010-46850                                   | ROOM/BOARD REIMBURSE      | \$ | -         | \$ | -         | \$ | -         |   |         |
| 216-3240030-46640                                   | FACE-IT                   | \$ | -         | \$ | -         | \$ | -         |   |         |
|                                                     |                           | \$ | -         | \$ | -         | \$ | -         |   | #DIV/0! |
| <b>Probation Services</b>                           |                           |    |           |    |           |    |           |   |         |
| 250-3210010-46755                                   | GPS                       | \$ | -         | \$ | -         | \$ | 4,600.00  |   |         |
| 250-3210010-46763                                   | PROB SERV OPERATIONS      | \$ | 2,688.33  | \$ | 2,688.33  | \$ | 2,660.52  |   |         |
| 250-3210010-46764                                   | PROB SERVICE OP VIOL      | \$ | 13.15     | \$ | 13.15     | \$ | 208.83    |   |         |
| 250-3210010-46765                                   | PROBATION SERVICES        | \$ | 42,846.33 | \$ | 42,846.33 | \$ | 68,322.17 |   |         |
| 250-3210010-46766                                   | PRETRIAL BOND SUPERV      | \$ | 1,564.11  | \$ | 1,564.11  | \$ | 3,676.41  |   |         |
| 250-3210010-46767                                   | COND.DISCH.SUPERVIS       | \$ | 9,322.30  | \$ | 9,322.30  | \$ | 6,102.85  |   |         |
| 250-3210010-46768                                   | PUBLIC SERVICE SUPER      | \$ | 825.59    | \$ | 825.59    | \$ | 894.07    |   |         |
| 250-3210010-46769                                   | MONITORED SUPERVISIO      | \$ | 5,271.77  | \$ | 5,271.77  | \$ | 3,963.87  |   |         |
| 250-3210110-46761                                   | CRIME VICTIM SERVICE      | \$ | 767.14    | \$ | 767.14    | \$ | 1,512.82  |   |         |
|                                                     |                           | \$ | 63,298.72 | \$ | 63,298.72 | \$ | 91,941.54 | ↓ | -31.2%  |
| <b>Law Library</b>                                  |                           |    |           |    |           |    |           |   |         |
| 252-3220010-46010                                   | LIBRARY                   | \$ | 39,751.25 | \$ | 39,751.25 | \$ | 49,392.25 |   |         |
|                                                     |                           | \$ | 39,751.25 | \$ | 39,751.25 | \$ | 49,392.25 | ↓ | -19.5%  |
| <b>Transportation Safety Highway Hire Back Fund</b> |                           |    |           |    |           |    |           |   |         |
| 253-3140010-43040                                   | HIRE BACK SFTY CNTY       | \$ | 1,301.60  | \$ | 1,301.60  | \$ | 1,717.67  |   |         |
|                                                     |                           | \$ | 1,301.60  | \$ | 1,301.60  | \$ | 1,717.67  | ↓ | -24.2%  |
| <b>Children's Waiting Room Fund</b>                 |                           |    |           |    |           |    |           |   |         |
| 254-3230010-46010                                   | KIDS KORNER               | \$ | 16,761.75 | \$ | 16,761.75 | \$ | 20,706.75 |   |         |
|                                                     |                           | \$ | 16,761.75 | \$ | 16,761.75 | \$ | 20,706.75 | ↓ | -19.1%  |
| <b>Neutral Site Custody Exchange</b>                |                           |    |           |    |           |    |           |   |         |
| 255-3211010-46010                                   | NEUTRAL SITE CUST EX      | \$ | 15,216.50 | \$ | 15,216.50 | \$ | 18,752.50 |   |         |
|                                                     |                           | \$ | 15,216.50 | \$ | 15,216.50 | \$ | 18,752.50 | ↓ | -18.9%  |
| <b>Court Automation</b>                             |                           |    |           |    |           |    |           |   |         |
| 256-3120010-46010                                   | COURT AUTOMATION          | \$ | 71,008.96 | \$ | 71,008.96 | \$ | 78,641.81 |   |         |
|                                                     |                           | \$ | 71,008.96 | \$ | 71,008.96 | \$ | 78,641.81 | ↓ | -9.7%   |
| <b>E Citation Fund</b>                              |                           |    |           |    |           |    |           |   |         |
| 257-3130010-46010                                   | ECITATION CLERK           | \$ | 16,257.53 | \$ | 16,257.53 | \$ | 16,506.85 |   |         |
|                                                     |                           | \$ | 16,257.53 | \$ | 16,257.53 | \$ | 16,506.85 | ↓ | -1.5%   |
| <b>Document Storage Fund</b>                        |                           |    |           |    |           |    |           |   |         |
| 258-3110010-46280                                   | PHOTOGRAPH FEES           | \$ | 2,465.90  | \$ | 2,465.90  | \$ | 1,200.30  |   |         |
| 258-3110010-46285                                   | PASSPORT COPY FEES        | \$ | 123.35    | \$ | 123.35    | \$ | -         |   |         |
| 258-3110010-46805                                   | ENHANCED PUBLIC ACCESS    | \$ | -         | \$ | -         | \$ | -         |   |         |
| 258-3110010-48100                                   | DOCUMENT STORAGE          | \$ | 70,784.40 | \$ | 70,784.40 | \$ | 78,368.77 |   |         |
|                                                     |                           | \$ | 73,373.65 | \$ | 73,373.65 | \$ | 79,569.07 | ↓ | -7.8%   |
| <b>State's Attorney Automation Fund</b>             |                           |    |           |    |           |    |           |   |         |
| 263-3370010-46255                                   | STATE ATT AUTOMATION      | \$ | 440.32    | \$ | 440.32    | \$ | 391.54    |   |         |
|                                                     |                           | \$ | 440.32    | \$ | 440.32    | \$ | 391.54    | ↑ | 12.5%   |

|                   |                                 |            |        |            |        |              |        |                                                                                     |        |
|-------------------|---------------------------------|------------|--------|------------|--------|--------------|--------|-------------------------------------------------------------------------------------|--------|
| 265-3610010-46010 | Public Defender Automation Fund |            |        |            |        |              |        |                                                                                     |        |
|                   | PUB DEF AUTOMATION              | \$         | 281.38 | \$         | 281.38 | \$           | 361.65 |  | -22.2% |
|                   |                                 | \$         | 281.38 | \$         | 281.38 | \$           | 361.65 |                                                                                     |        |
|                   |                                 |            |        |            |        |              |        |                                                                                     |        |
| 790-5300040-48150 | Contributions Fund              |            |        |            |        |              |        |                                                                                     |        |
|                   | KIDS CORNER COURT ORDERED CONTR | \$         | -      | \$         | -      | \$           | -      |  | 0%     |
|                   |                                 | \$         | -      | \$         | -      | \$           | -      |                                                                                     |        |
|                   |                                 |            |        |            |        |              |        |                                                                                     |        |
| 760-3318010-46110 | State's Attorney Bond           |            |        |            |        |              |        |                                                                                     |        |
|                   | STATE ATTY COST BOND            | \$         | -      | \$         | -      | \$           | -      |  | 0%     |
|                   |                                 | \$         | -      | \$         | -      | \$           | -      |                                                                                     |        |
|                   |                                 |            |        |            |        |              |        |                                                                                     |        |
|                   |                                 |            |        |            |        |              |        |  | -14.1% |
|                   |                                 |            |        |            |        |              |        |                                                                                     |        |
|                   | \$                              | 948,715.45 | \$     | 948,715.45 | \$     | 1,103,952.37 |        |                                                                                     |        |