


**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 10/31/2020**


	Oct-20	YTD FY20	YTD FY19	
Planning Building and Zoning				
LAKE COUNTY BUILDING AND ZONING	\$ 665.00	\$ 4,261.00	\$ 3,325.00	 28%
	\$ 665.00	\$ 4,261.00	\$ 3,325.00	


Sheriff				
LAKE COUNTY SHERIFF	\$ 43,966.36	\$ 367,642.96	\$ 522,215.14	 -11.4%
LAKE COUNTY SHERIFF PRA	\$ 923.86	\$ 8,752.60	\$ 40,146.00	
LAKE COUNTY SHERIFF 740/DUI	\$ 4,430.54	\$ 44,421.27	\$ 45,300.90	
PROBATION TRANSFER	\$ 73.82	\$ 3,149.71	\$ 9,455.28	
SHERIFF	\$ 6,729.93	\$ 73,581.42	\$ 88,947.43	
SHERIFF WATER PATROL	\$ 111.43	\$ 10,323.64	\$ 1,896.06	
COURT SECURITY	\$ 142,173.51	\$ 1,242,617.73	\$ 1,222,283.69	
ELECTRONIC MONITOR	\$ 7,130.00	\$ 88,503.94	\$ 147,839.00	
ARRESTEE MEDICAL	\$ 2,037.10	\$ 17,857.62	\$ 18,041.42	
	\$ 207,576.55	\$ 1,856,850.89	\$ 2,096,124.92	

Circuit Clerk				
CRIMINAL FINE - Street Value	\$ 1,665.14	\$ 9,835.71	\$ 5,698.24	 -23.1%
CRIMINAL FINE	\$ 16,191.49	\$ 139,546.82	\$ 163,564.77	
DRUG ADDCTION SERV	\$ 45.00	\$ 270.00	\$ 555.00	
CIRC CLK AUTO EXPUNG	\$ 30.00	\$ 180.00	\$ 370.00	
INTEREST COUNTY	\$ 21,271.35	\$ 251,520.86	\$ 293,658.35	
ANNUAL SUPPORT FEES	\$ 114.90	\$ 50,208.34	\$ 55,166.21	
DOCKET	\$ 1,736.61	\$ 44,754.92	\$ 1,252,265.44	
APPEARANCE	\$ 75.00	\$ 75.00	\$ 193,054.00	
TRANSCRIPTS	\$ 14,767.75	\$ 179,475.87	\$ 261,795.53	
CITATIONS	\$ 1,530.00	\$ 26,975.00	\$ 62,325.00	
CIRCUIT CLERK COST	\$ 332,810.62	\$ 3,158,209.68	\$ 2,183,326.62	
MOTION,VACATE/REOPEN	\$ 15,440.21	\$ 132,564.61	\$ 206,950.92	
JDGT,BOND FORF STATE	\$ 9,380.25	\$ 65,433.92	\$ 124,630.00	
TEN PERCENT BOND FEE	\$ 34,073.47	\$ 232,189.28	\$ 396,588.28	
JURY DEMAND	\$ 16,243.50	\$ 171,835.00	\$ 178,615.00	
ADOPTION REPORT	\$ -	\$ 2,250.00	\$ 850.00	
MENTAL HEALTH COURT	\$ 234.85	\$ 848.17	\$ 1,196.42	
THERAP.INT.MONIT.FEE	\$ 433.98	\$ 4,846.63	\$ 8,068.32	
CLERK OPERADMIN FUND	\$ 25,449.23	\$ 235,854.51	\$ 256,268.63	
SINGLE DRUG TEST	\$ -	\$ 275.00	\$ 590.00	
URINALYSIS TESTING	\$ 12,254.67	\$ 105,154.99	\$ 132,019.19	
DOMESTIC BATRY CLERK	\$ 1.69	\$ 13.74	\$ 47.04	
DNA TEST CLERK'S FEE	\$ 227.61	\$ 2,014.50	\$ 3,543.55	
CRIME LAB CLERK FEE	\$ 73.24	\$ 874.45	\$ 1,961.38	
TRAUMA CLERK	\$ 165.41	\$ 1,782.94	\$ 6,382.30	
DOM VIOLENCE FINE	\$ -	\$ 300.00	\$ 18.00	
ALIAS SUMMONS	\$ 1,700.00	\$ 16,506.25	\$ 24,005.00	
PASSPORTS	\$ 3,535.00	\$ 30,520.00	\$ 75,040.00	
RECORD SEARCH FEES	\$ 804.00	\$ 7,536.00	\$ 9,642.00	
EXPUNGEMENT	\$ 1,400.00	\$ 20,725.51	\$ 25,995.39	
DUI ANALYSIS-CLERK	\$ 0.16	\$ 22.08	\$ 60.00	
INTEREST	\$ 673.96	\$ 5,305.41	\$ 6,231.84	
PARENTAL REIMBURSEME	\$ -	\$ 367.93	\$ 1,772.07	
POSTAGE	\$ 320.00	\$ 18,505.22	\$ 18,342.00	
ITSC CLERK (2%)	\$ 596.96	\$ 6,779.74	\$ 28,847.24	
PERCENTAGE-COUNTY	\$ 4,840.70	\$ 64,432.28	\$ 505,957.08	
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ -	\$ 525.00	
	\$ 518,086.75	\$ 4,987,990.36	\$ 6,485,925.81	


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Oct-20 YTD FY20 YTD FY19


Circuit Court								
COUNTY	\$	4,865.00	\$	50,654.69	\$	223,683.44		
COURT APPOINTED ATTY	\$	-	\$	1,165.92	\$	236.65		
SPECIALTY COURT FEE	\$	16,050.27	\$	129,164.94	\$	210,824.11		
DRUG COURT FEE	\$	1,950.56	\$	21,290.59	\$	87,770.82		
PUB.SERV.CONVERSION	\$	100.00	\$	1,367.56	\$	1,125.15		
ALT PROSEC DRUG TEST	\$	61.15	\$	796.48	\$	1,879.00		
ALT PROSEC PROG APPL	\$	70.00	\$	490.00	\$	1,190.00		
FRCLSR MEDIATION PRG	\$	3,625.00	\$	66,125.00	\$	141,625.00		
	\$	26,721.98	\$	271,055.18	\$	668,334.17		-59.4%


State's Attorney								
STATES ATT OVRWEIGHT	\$	-	\$	188.06	\$	835.27		
COLLECTION FEES	\$	3,963.29	\$	101,644.97	\$	91,483.18		
STATES ATTORNEY	\$	30,162.54	\$	218,643.14	\$	150,068.59		
STAT CIVIL CANNABIS	\$	30.00	\$	180.00	\$	370.00		
CHILD ADVOCACY CENTR	\$	2,977.38	\$	26,181.79	\$	39,469.77		
ALT PROSEC PROG FEE	\$	408.27	\$	6,309.93	\$	25,032.11		
	\$	37,541.48	\$	353,147.89	\$	307,258.92		14.9%

Public Defender								
PUBLIC DEFENDER	\$	24,839.33	\$	170,512.87	\$	235,920.96		
	\$	24,839.33	\$	170,512.87	\$	235,920.96		-27.7%

Hulse Detention Center								
ROOM/BOARD REIMBURSE	\$	143.66	\$	1,700.58	\$	7,124.00		
FACE-IT	\$	-	\$	1,811.63	\$	5,125.41		
	\$	143.66	\$	3,512.21	\$	12,249.41		-71.3%









Probation Services								
GPS	\$	-	\$	1,653.85	\$	900.00		
PROB SERV OPERATIONS	\$	6,480.55	\$	63,816.22	\$	189,759.83		
PROB SERVICE OP VIOL	\$	230.41	\$	1,490.71	\$	3,266.26		
PROBATION SERVICES	\$	89,953.78	\$	772,309.39	\$	937,146.96		
PRETRIAL BOND SUPERV	\$	8,341.27	\$	69,076.72	\$	101,628.90		
COND.DISCH.SUPERVIS	\$	18,456.10	\$	151,959.26	\$	186,616.82		
PUBLIC SERVICE SUPER	\$	2,691.79	\$	28,784.50	\$	42,538.17		
MONITORED SUPERVISIO	\$	7,040.64	\$	64,336.41	\$	78,879.71		
CRIME VICTIM SERVICE	\$	3,416.09	\$	29,881.22	\$	35,716.66		
	\$	136,610.63	\$	1,183,308.28	\$	1,576,453.31		-24.9%

Law Library								
LIBRARY	\$	29,687.00	\$	281,697.00	\$	374,783.00		
	\$	29,687.00	\$	281,697.00	\$	374,783.00		-24.8%

Transportation Safety Highway Hire Back Fund								
HIRE BACK SFTY CNTY	\$	6,519.10	\$	40,220.01	\$	45,525.80		
	\$	6,519.10	\$	40,220.01	\$	45,525.80		-11.7%

Children's Waiting Room Fund								
KIDS KORNER	\$	12,762.00	\$	156,712.50	\$	184,419.00		
	\$	12,762.00	\$	156,712.50	\$	184,419.00		-15.0%

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Neutral Site Custody Exchange					
NEUTRAL SITE CUST EX	\$ 11,763.00	\$ 177,624.50	\$ 160,468.50		10.7%
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Court Automation					
COURT AUTOMATION	\$ 95,626.95	\$ 883,355.48	\$ 1,340,842.85		-34.1%
	\$ 95,626.95	\$ 883,355.48	\$ 1,340,842.85		
E Citation Fund					
ECITATION CLERK	\$ 26,556.40	\$ 217,025.41	\$ 141,585.26		53.3%
	\$ 26,556.40	\$ 217,025.41	\$ 141,585.26		
Document Storage Fund					
PHOTOGRAPH FEES	\$ 810.00	\$ 8,550.00	\$ 26,010.00		
PASSPORT COPY FEES	\$ -	\$ 6.00	\$ 162.00		
ENHANCED PUBLIC ACCESS	\$ 240.00	\$ 8,725.00	\$ 9,730.00		
DOCUMENT STORAGE	\$ 93,219.82	\$ 864,387.10	\$ 1,311,521.62		-34.6%
	\$ 94,269.82	\$ 881,668.10	\$ 1,347,423.62		
State's Attorney Automation Fund					
STATE ATT AUTOMATION	\$ 1,337.55	\$ 13,307.65	\$ 37,000.95		-64.0%
	\$ 1,337.55	\$ 13,307.65	\$ 37,000.95		
Public Defender Automation Fund					
PUB DEF AUTOMATION	\$ 255.36	\$ 1,945.64	\$ 482.25		303%
	\$ 255.36	\$ 1,945.64	\$ 482.25		
Contributions Fund					
KIDS CORNER COURT ORDERED CONTR	\$ -	\$ -	\$ 100.00		-100%
	\$ -	\$ -	\$ 100.00		
	\$ 1,230,962.56	\$ 11,484,194.97	\$ 15,018,223.73		-23.5%