

**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 12/31/2020**


	Dec-20	YTD FY21	YTD FY20	
<b>Planning Building and Zoning</b>				
LAKE COUNTY BUILDING AND ZONING	\$ -	\$ -	\$ 225.00	↓ -100%
	\$ -	\$ -	\$ 225.00	


<b>Sheriff</b>				
LAKE COUNTY SHERIFF	\$ 49,136.02	\$ 49,136.02	\$ 43,790.72	
LAKE COUNTY SHERIFF PRA	\$ 405.03	\$ 405.03	\$ 1,363.55	
LAKE COUNTY SHERIFF 740/DUI	\$ 2,107.81	\$ 2,107.81	\$ 4,020.02	
PROBATION TRANSFER	\$ 42.37	\$ 42.37	\$ 250.00	
SHERIFF	\$ 5,895.36	\$ 5,895.36	\$ 6,144.65	
SHERIFF WATER PATROL	\$ -	\$ -	\$ 1,720.72	
COURT SECURITY	\$ 142,465.84	\$ 142,465.84	\$ 149,140.01	
ELECTRONIC MONITOR	\$ -	\$ -	\$ 200.00	
ARRESTEE MEDICAL	\$ 1,353.41	\$ 1,353.41	\$ 1,456.89	
	\$ 201,405.84	\$ 201,405.84	\$ 208,086.56	↓ -3.2%


<b>Circuit Clerk</b>				
CRIMINAL FINE - Street Value	\$ 320.33	\$ 320.33	\$ 605.45	
CRIMINAL FINE	\$ 10,660.05	\$ 10,660.05	\$ 18,703.30	
DRUG ADDCTION SERV	\$ 21.30	\$ 21.30	\$ -	
CIRC CLK AUTO EXPUNG	\$ 14.20	\$ 14.20	\$ -	
INTEREST COUNTY	\$ 18,253.74	\$ 18,253.74	\$ 25,091.22	
ANNUAL SUPPORT FEES	\$ 329.52	\$ 329.52	\$ 580.90	
DOCKET	\$ 1,627.29	\$ 1,627.29	\$ 9,262.94	
APPEARANCE	\$ -	\$ -	\$ -	
TRANSCRIPTS	\$ 15,332.00	\$ 15,332.00	\$ 20,780.87	
CITATIONS	\$ 1,865.00	\$ 1,865.00	\$ 5,610.00	
CIRCUIT CLERK COST	\$ 332,527.13	\$ 332,527.13	\$ 370,282.60	
MOTION,VACATE/REOPEN	\$ 14,821.98	\$ 14,821.98	\$ 17,705.67	
JDGT,BOND FORF STATE	\$ 41,074.00	\$ 41,074.00	\$ 7,788.41	
TEN PERCENT BOND FEE	\$ 32,111.19	\$ 32,111.19	\$ 18,551.29	
JURY DEMAND	\$ 16,330.50	\$ 16,330.50	\$ 11,747.50	
ADOPTION REPORT	\$ -	\$ -	\$ -	
MENTAL HEALTH COURT	\$ 91.58	\$ 91.58	\$ 57.03	
THERAP.INT.MONIT.FEE	\$ 237.20	\$ 237.20	\$ 286.26	
CLERK OPERADMIN FUND	\$ 23,082.49	\$ 23,082.49	\$ 29,268.68	
SINGLE DRUG TEST	\$ -	\$ -	\$ 75.00	
URINALYSIS TESTING	\$ 8,361.99	\$ 8,361.99	\$ 8,216.71	
DOMESTIC BATRY CLERK	\$ 0.76	\$ 0.76	\$ 0.79	
DNA TEST CLERK'S FEE	\$ 111.46	\$ 111.46	\$ 181.57	
CRIME LAB CLERK FEE	\$ 39.89	\$ 39.89	\$ 46.76	
TRAUMA CLERK	\$ 86.97	\$ 86.97	\$ 207.23	
DOM VIOLENCE FINE	\$ 15.46	\$ 15.46	\$ -	
ALIAS SUMMONS	\$ 1,655.00	\$ 1,655.00	\$ 2,440.00	
PASSPORTS	\$ 4,165.00	\$ 4,165.00	\$ 4,480.00	
RECORD SEARCH FEES	\$ 678.00	\$ 678.00	\$ 1,320.00	
EXPUNGEMENT	\$ 2,262.50	\$ 2,262.50	\$ 1,575.51	
DUI ANALYSIS-CLERK	\$ 1.03	\$ 1.03	\$ -	
INTEREST	\$ 377.44	\$ 377.44	\$ 521.00	
PARENTAL REIMBURSEME	\$ -	\$ -	\$ 28.52	
POSTAGE	\$ 590.00	\$ 590.00	\$ 452.50	
ITSC CLERK (2%)	\$ 332.03	\$ 332.03	\$ 853.17	
PERCENTAGE-COUNTY	\$ 1,451.84	\$ 1,451.84	\$ 4,997.63	
NON SUFFICIENT FUNDS/CONTEMPT	\$ 25.00	\$ 25.00	\$ -	
	\$ 528,853.87	\$ 528,853.87	\$ 561,718.51	↓ -5.9%


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Dec-20                      YTD FY21                      YTD FY20


<b>Circuit Court</b>							
COUNTY	\$	3,005.07	\$	3,005.07	\$	5,504.85	
COURT APPOINTED ATTY	\$	-	\$	-	\$	-	
SPECIALTY COURT FEE	\$	13,108.82	\$	13,108.82	\$	15,556.34	
DRUG COURT FEE	\$	804.09	\$	804.09	\$	3,034.78	
PUB.SERV.CONVERSION	\$	150.00	\$	150.00	\$	169.44	
ALT PROSEC DRUG TEST	\$	144.74	\$	144.74	\$	11.36	
ALT PROSEC PROG APPL	\$	-	\$	-	\$	-	
FRCLSR MEDIATION PRG	\$	1,875.00	\$	1,875.00	\$	12,125.00	
	\$	<b>19,087.72</b>	\$	<b>19,087.72</b>	\$	<b>36,401.77</b>	 <b>-47.6%</b>


<b>State's Attorney</b>							
STATES ATT OVRWEIGHT	\$	-	\$	-	\$	-	
COLLECTION FEES	\$	1,741.31	\$	1,741.31	\$	672.03	
STATES ATTORNEY	\$	30,271.32	\$	30,271.32	\$	26,955.94	
STAT CIVIL CANNABIS	\$	14.19	\$	14.19	\$	-	
CHILD ADVOCACY CENTR	\$	1,361.98	\$	1,361.98	\$	2,767.90	
ALT PROSEC PROG FEE	\$	942.66	\$	942.66	\$	95.46	
	\$	<b>34,331.46</b>	\$	<b>34,331.46</b>	\$	<b>30,491.33</b>	 <b>12.6%</b>


<b>Public Defender</b>							
PUBLIC DEFENDER	\$	14,079.91	\$	14,079.91	\$	11,035.27	
	\$	<b>14,079.91</b>	\$	<b>14,079.91</b>	\$	<b>11,035.27</b>	 <b>27.6%</b>

<b>Hulse Detention Center</b>							
ROOM/BOARD REIMBURSE	\$	35.33	\$	35.33	\$	762.91	
FACE-IT	\$	1,219.66	\$	1,219.66	\$	1,289.28	
	\$	<b>1,254.99</b>	\$	<b>1,254.99</b>	\$	<b>2,052.19</b>	 <b>-38.8%</b>

<b>Probation Services</b>							
GPS	\$	350.00	\$	350.00	\$	-	
PROB SERV OPERATIONS	\$	3,412.68	\$	3,412.68	\$	7,276.64	
PROB SERVICE OP VIOL	\$	18.09	\$	18.09	\$	200.00	
PROBATION SERVICES	\$	66,667.18	\$	66,667.18	\$	61,048.01	
PRETRIAL BOND SUPERV	\$	5,427.41	\$	5,427.41	\$	7,973.70	
COND.DISCH.SUPERVIS	\$	11,221.82	\$	11,221.82	\$	14,692.38	
PUBLIC SERVICE SUPER	\$	1,929.38	\$	1,929.38	\$	3,113.03	
MONITORED SUPERVISIO	\$	4,438.82	\$	4,438.82	\$	6,252.41	
CRIME VICTIM SERVICE	\$	2,377.54	\$	2,377.54	\$	2,536.44	
	\$	<b>95,842.92</b>	\$	<b>95,842.92</b>	\$	<b>103,092.61</b>	 <b>-7.0%</b>

<b>Law Library</b>							
LIBRARY	\$	37,688.00	\$	37,688.00	\$	30,310.00	
	\$	<b>37,688.00</b>	\$	<b>37,688.00</b>	\$	<b>30,310.00</b>	 <b>24.3%</b>

<b>Transportation Safety Highway Hire Back Fund</b>							
HIRE BACK SFTY CNTY	\$	10,770.59	\$	10,770.59	\$	5,461.27	
	\$	<b>10,770.59</b>	\$	<b>10,770.59</b>	\$	<b>5,461.27</b>	 <b>97.2%</b>

<b>Children's Waiting Room Fund</b>							
KIDS KORNER	\$	15,822.00	\$	15,822.00	\$	17,213.00	
	\$	<b>15,822.00</b>	\$	<b>15,822.00</b>	\$	<b>17,213.00</b>	 <b>-8.1%</b>

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<b>Neutral Site Custody Exchange</b>								
NEUTRAL SITE CUST EX	\$	14,384.00	\$	14,384.00	\$	19,871.00	↓	-27.6%
	\$	<b>14,384.00</b>	\$	<b>14,384.00</b>	\$	<b>19,871.00</b>		
<b>Court Automation</b>								
COURT AUTOMATION	\$	88,626.52	\$	88,626.52	\$	107,586.19	↓	-17.6%
	\$	<b>88,626.52</b>	\$	<b>88,626.52</b>	\$	<b>107,586.19</b>		
<b>E Citation Fund</b>								
ECITATION CLERK	\$	22,930.67	\$	22,930.67	\$	28,055.71	↓	-18.3%
	\$	<b>22,930.67</b>	\$	<b>22,930.67</b>	\$	<b>28,055.71</b>		
<b>Document Storage Fund</b>								
PHOTOGRAPH FEES	\$	1,215.00	\$	1,215.00	\$	1,110.00		
PASSPORT COPY FEES	\$	-	\$	-	\$	-		
ENHANCED PUBLIC ACCESS	\$	240.00	\$	240.00	\$	720.00		
DOCUMENT STORAGE	\$	88,045.14	\$	88,045.14	\$	106,351.79	↓	-17.3%
	\$	<b>89,500.14</b>	\$	<b>89,500.14</b>	\$	<b>108,181.79</b>		
<b>State's Attorney Automation Fund</b>								
STATE ATT AUTOMATION	\$	869.63	\$	869.63	\$	1,652.83	↓	-47.4%
	\$	<b>869.63</b>	\$	<b>869.63</b>	\$	<b>1,652.83</b>		
<b>Public Defender Automation Fund</b>								
PUB DEF AUTOMATION	\$	166.52	\$	166.52	\$	135.97	↑	22%
	\$	<b>166.52</b>	\$	<b>166.52</b>	\$	<b>135.97</b>		
	\$	<b>1,175,614.78</b>	\$	<b>1,175,614.78</b>	\$	<b>1,271,571.00</b>	↓	-7.5%