

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 05/31/2025

			May-25	YTD FY25	YTD FY24		
Planning Building and Zoning							
101-2800010-43070	LAKE COUNTY BUILDING AND ZONING	\$	-	\$ 14,522.57	\$ -		0.0%
		\$	-	\$ 14,522.57	\$ -		
Sheriff							
101-3001110-43050	LAKE COUNTY SHERIFF	\$	38,555.55	\$ 202,479.86	\$ 249,241.60		
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$	-	\$ -	\$ -		
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$	4,898.00	\$ 35,562.42	\$ 30,439.14		
101-3001110-45105	PROBATION TRANSFER	\$	509.42	\$ 2,452.31	\$ 3,450.86		
101-3001110-46260	SHERIFF	\$	2,837.44	\$ 21,624.83	\$ 15,444.54		
101-3001110-46320	SHERIFF WATER PATROL	\$	-	\$ -	\$ 442.69		
101-3001110-46160	COURT SECURITY	\$	157,018.36	\$ 776,802.04	\$ 789,236.96		
101-3001110-46750	ELECTRONIC MONITOR	\$	-	\$ -	\$ 62,450.68		
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$	1,040.00	\$ 6,675.00	\$ -		
101-3001110-46795	ARRESTEE MEDICAL	\$	1,705.05	\$ 10,247.42	\$ 10,509.49		-9.1%
		\$	206,563.82	\$ 1,055,843.88	\$ 1,161,215.96		
Circuit Clerk							
101-3100010-43030	CRIMINAL FINE - Street Value	\$	67.42	\$ 1,036.50	\$ 5,964.26		
101-3100010-43030	CRIMINAL FINE	\$	5,430.92	\$ 28,420.85	\$ 37,042.54		
101-3100010-43085	DRUG ADDCTION SERV	\$	-	\$ -	\$ -		
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$	-	\$ -	\$ -		
101-3100010-43120	INTEREST COUNTY	\$	12,239.04	\$ 71,980.14	\$ 63,512.34		
101-3100010-46050	DOCKET	\$	1,446.19	\$ 8,413.69	\$ 8,910.43		
101-3100010-46070	TRANSCRIPTS	\$	26,348.80	\$ 157,986.55	\$ 138,431.11		
101-3100010-46080	CITATIONS	\$	11,652.50	\$ 77,405.00	\$ 74,455.00		
101-3100010-46090	CIRCUIT CLERK COST	\$	408,335.77	\$ 2,088,762.56	\$ 1,938,285.71		
101-3100010-46110	MOTION,VACATE/REOPEN	\$	10,715.00	\$ 67,799.13	\$ 60,016.95		
101-3100010-46110	JDGT,BOND FORF STATE	\$	-	\$ 25,938.00	\$ (64,553.00)		
101-3100010-46120	TEN PERCENT BOND FEE	\$	10,413.62	\$ 98,997.78	\$ 181,623.95		
101-3100010-46130	JURY DEMAND	\$	15,981.50	\$ 86,355.00	\$ 91,205.50		
101-3100010-46140	ADOPTION REPORT	\$	-	\$ -	\$ -		
101-3100010-46155	MENTAL HEALTH COURT	\$	3.63	\$ 40.74	\$ 100.82		
101-3100010-46165	THERAP.INT.MONIT.FEE	\$	409.17	\$ 1,958.09	\$ 1,969.45		
101-3100010-46395	CLERK OPERADMIN FUND	\$	24,949.74	\$ 123,093.56	\$ 131,854.31		
101-3100010-46405	SINGLE DRUG TEST	\$	100.00	\$ 200.00	\$ 200.00		
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$	9.33	\$ 28.61	\$ 500.00		
101-3100010-46440	URINALYSIS TESTING	\$	7,454.95	\$ 46,086.50	\$ 55,007.00		
101-3100010-46455	DOMESTIC BATRY CLERK	\$	-	\$ 0.87	\$ 0.18		
101-3100010-46520	DNA TEST CLERK'S FEE	\$	15.50	\$ 146.20	\$ 186.30		
101-3100010-46735	CRIME LAB CLERK FEE	\$	8.71	\$ 49.33	\$ 84.99		
101-3100010-46780	TRAUMA CLERK	\$	8.29	\$ 74.27	\$ 73.10		
101-3100010-46790	DOM VIOLENCE FINE	\$	1.72	\$ 11.92	\$ -		
101-3100010-46800	ALIAS SUMMONS	\$	2,738.75	\$ 14,883.75	\$ 15,805.00		
101-3100010-46100	PASSPORTS	\$	6,125.00	\$ 43,243.75	\$ 26,705.00		
101-3100010-46150	ADDITIONAL CIR CLERK	\$	-	\$ 138.41	\$ -		
101-3100010-46810	RECORD SEARCH FEES	\$	792.00	\$ 7,602.00	\$ 5,040.00		
101-3100010-46820	EXPUNGEMENT	\$	1,440.00	\$ 7,470.00	\$ 7,560.00		
101-3100010-46950	DUI ANALYSIS-CLERK	\$	0.74	\$ 3.16	\$ 1.57		
101-3100010-48010	INTEREST	\$	-	\$ -	\$ -		
101-3100010-48070	POSTAGE	\$	5,260.00	\$ 17,870.00	\$ 10,865.00		
101-3100010-48080	ITSC CLERK (2%)	\$	26.54	\$ 159.39	\$ 173.07		
101-3100010-48085	PERCENTAGE-COUNTY	\$	158.55	\$ 763.71	\$ 862.64		
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$	-	\$ 21,075.00	\$ 125.00		7.4%
		\$	552,133.38	\$ 2,997,994.46	\$ 2,792,008.22		
Circuit Court							
101-3200010-46390	COUNTY	\$	301.47	\$ 2,250.36	\$ 2,325.45		
101-3200010-48095	COURT APPOINTED ATTY	\$	-	\$ -	\$ -		
101-3200020-46155	SPECIALTY COURT FEE	\$	12,075.18	\$ 60,193.76	\$ 62,060.37		
101-3200020-46157	DRUG COURT FEE	\$	135.18	\$ 565.19	\$ 723.25		
101-3200020-46392	PUB.SERV.C.CONVERSION	\$	55.10	\$ 463.39	\$ 640.22		
101-3200020-46440	ALT PROSEC DRUG TEST	\$	127.91	\$ 295.82	\$ 514.62		
101-3200020-46440	ALT PROSEC PROG APPL	\$	70.00	\$ 131.32	\$ 70.00		
259-3200055-46337	FRCLSR MEDIATION PRG	\$	10,250.00	\$ 54,000.00	\$ 51,625.00		

261-3200065-43115	EVICTON MEDIATION PROGRAM	\$ 13,275.00	\$ 75,356.25	\$ 31,443.75	↑	29.4%
		\$ 36,289.84	\$ 193,256.09	\$ 149,402.66		
101-3300010-43060	State's Attorney					
	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 20,879.33	\$ 40,047.14	\$ 37,002.82		
101-3300010-46250	STATES ATTORNEY	\$ 26,847.98	\$ 126,218.44	\$ 132,228.15		
101-3300010-46955	STAT CIVIL CANNABIS	\$ -	\$ -	\$ -		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,473.20	\$ 9,943.60	\$ 10,834.85		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 252.32	\$ 1,002.74	\$ 1,058.48	↓	-2.2%
		\$ 49,452.83	\$ 177,211.92	\$ 181,124.30		
101-3600010-46010	Public Defender					
	PUBLIC DEFENDER	\$ 7,585.71	\$ 46,159.00	\$ 56,417.37	↓	-18.2%
		\$ 7,585.71	\$ 46,159.00	\$ 56,417.37		
216-3240010-46850	Hulse Detention Center					
	ROOM/BOARD REIMBURSE	\$ -	\$ 200.00	\$ -		
216-3240030-46640	FACE-IT	\$ -	\$ -	\$ -	↑	200.0%
		\$ -	\$ 200.00	\$ -		
250-3210010-46755	Probation Services					
	GPS	\$ -	\$ -	\$ 4,600.00		
250-3210010-46763	PROB SERV OPERATIONS	\$ 3,149.42	\$ 18,327.64	\$ 18,501.85		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 170.65	\$ 515.42	\$ 1,332.49		
250-3210010-46765	PROBATION SERVICES	\$ 61,015.67	\$ 346,371.37	\$ 393,609.33		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 2,869.98	\$ 13,212.70	\$ 22,339.51		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 5,960.24	\$ 50,777.77	\$ 59,808.91		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 1,178.58	\$ 5,342.74	\$ 5,806.17		
250-3210010-46769	MONITORED SUPERVISIO	\$ 5,947.87	\$ 33,182.99	\$ 27,787.06		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 737.77	\$ 5,347.66	\$ 8,463.40	↓	-12.8%
		\$ 81,030.18	\$ 473,078.29	\$ 542,248.72		
252-3220010-46010	Law Library					
	LIBRARY	\$ 52,873.75	\$ 272,764.25	\$ 269,677.54	↑	1.1%
		\$ 52,873.75	\$ 272,764.25	\$ 269,677.54		
253-3140010-43040	Transportation Safety Highway Hire Back Fund					
	HIRE BACK SFTY CNTY	\$ 2,065.57	\$ 5,768.17	\$ 7,313.53	↓	-21.1%
		\$ 2,065.57	\$ 5,768.17	\$ 7,313.53		
254-3230010-46010	Children's Waiting Room Fund					
	KIDS KORNER	\$ 22,159.25	\$ 114,983.75	\$ 113,903.88	↑	0.9%
		\$ 22,159.25	\$ 114,983.75	\$ 113,903.88		
255-3211010-46010	Neutral Site Custody Exchange					
	NEUTRAL SITE CUST EX	\$ 20,055.50	\$ 104,288.00	\$ 103,285.08	↑	1.0%
		\$ 20,055.50	\$ 104,288.00	\$ 103,285.08		
256-3120010-46010	Court Automation					
	COURT AUTOMATION	\$ 97,188.83	\$ 480,326.15	\$ 492,019.48	↓	-2.4%
		\$ 97,188.83	\$ 480,326.15	\$ 492,019.48		
257-3130010-46010	E Citation Fund					
	ECITATION CLERK	\$ 23,280.25	\$ 109,353.40	\$ 114,749.96	↓	-4.7%
		\$ 23,280.25	\$ 109,353.40	\$ 114,749.96		
258-3110010-46280	Document Storage Fund					
	PHOTOGRAPH FEES	\$ 2,520.00	\$ 16,430.90	\$ 10,320.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 57.00	\$ 601.85	\$ -		
258-3110010-48100	DOCUMENT STORAGE	\$ 97,164.24	\$ 479,217.19	\$ 490,636.89	↓	-0.9%
		\$ 99,741.24	\$ 496,249.94	\$ 500,957.19		
263-3370010-46255	State's Attorney Automation Fund					
	STATE ATT AUTOMATION	\$ 644.66	\$ 3,351.04	\$ 2,831.95	↑	18.3%
		\$ 644.66	\$ 3,351.04	\$ 2,831.95		
265-3610010-46010	Public Defender Automation Fund					
	PUB DEF AUTOMATION	\$ 298.35	\$ 1,825.83	\$ 2,543.97	↓	-28.2%
		\$ 298.35	\$ 1,825.83	\$ 2,543.97		

790-5300040-48150	Contributions Fund								
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
760-3318010-46110	State's Attorney Bond								
	STATE ATTY COST BOND	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
			\$ 1,251,363.16	\$ 6,547,176.74	\$ 6,489,699.81			0.9%	