
















**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 02/28/2025**

		Feb-25	YTD FY25	YTD FY24		
Planning Building and Zoning						
101-2800010-43070	LAKE COUNTY BUILDING AND ZONING	\$ -	\$ -	\$ -	↓ 0.0%	
		\$ -	\$ -	\$ -		
Sheriff						
101-3001110-43050	LAKE COUNTY SHERIFF	\$ 41,661.78	\$ 100,637.03	\$ 105,901.30	↓ -5.5%	
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$ -	\$ -	\$ -		
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$ 8,623.71	\$ 18,947.92	\$ 13,897.51		
101-3001110-45105	PROBATION TRANSFER	\$ 446.79	\$ 1,041.05	\$ 1,305.99		
101-3001110-46260	SHERIFF	\$ 3,130.74	\$ 13,377.08	\$ 6,376.17		
101-3001110-46320	SHERIFF WATER PATROL	\$ -	\$ -	\$ -		
101-3001110-46160	COURT SECURITY	\$ 120,916.53	\$ 361,387.87	\$ 368,231.35		
101-3001110-46750	ELECTRONIC MONITOR	\$ -	\$ -	\$ 31,951.60		
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$ 1,901.00	\$ 2,886.00	\$ -		
101-3001110-46795	ARRESTEE MEDICAL	\$ 1,669.85	\$ 5,018.78	\$ 5,159.84		
		\$ 178,350.40	\$ 503,295.73	\$ 532,823.76		
Circuit Clerk						
101-3100010-43030	CRIMINAL FINE - Street Value	\$ 138.62	\$ 904.26	\$ 5,623.07		↑ 4.4%
101-3100010-43030	CRIMINAL FINE	\$ 4,892.50	\$ 10,483.74	\$ 22,829.22		
101-3100010-43085	DRUG ADDCTION SERV	\$ -	\$ -	\$ -		
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$ -	\$ -	\$ -		
101-3100010-43120	INTEREST COUNTY	\$ 14,293.88	\$ 45,674.25	\$ 27,311.33		
101-3100010-46050	DOCKET	\$ 1,535.00	\$ 4,462.50	\$ 5,375.43		
101-3100010-46070	TRANSCRIPTS	\$ 26,126.00	\$ 74,232.50	\$ 67,789.41		
101-3100010-46080	CITATIONS	\$ 13,135.00	\$ 41,300.00	\$ 37,805.00		
101-3100010-46090	CIRCUIT CLERK COST	\$ 329,174.71	\$ 968,542.08	\$ 991,779.96		
101-3100010-46110	MOTION,VACATE/REOPEN	\$ 11,908.07	\$ 34,101.20	\$ 25,210.30		
101-3100010-46110	JDGT,BOND FORF STATE	\$ 64,800.00	\$ 48,087.00	\$ (46,125.00)		
101-3100010-46120	TEN PERCENT BOND FEE	\$ 30,999.15	\$ 64,338.34	\$ 109,408.88		
101-3100010-46130	JURY DEMAND	\$ 15,439.00	\$ 45,207.00	\$ 47,913.00		
101-3100010-46140	ADOPTION REPORT	\$ -	\$ -	\$ -		
101-3100010-46155	MENTAL HEALTH COURT	\$ 26.06	\$ 36.89	\$ 31.63		
101-3100010-46165	THERAP.INT.MONIT.FEE	\$ 97.75	\$ 667.13	\$ 447.75		
101-3100010-46395	CLERK OPERADMIN FUND	\$ 19,053.01	\$ 56,557.34	\$ 61,425.66		
101-3100010-46405	SINGLE DRUG TEST	\$ 50.00	\$ 75.00	\$ 75.00		
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$ -	\$ -	\$ 75.00		
101-3100010-46440	URINALYSIS TESTING	\$ 7,838.85	\$ 22,705.07	\$ 27,051.91		
101-3100010-46455	DOMESTIC BATRY CLERK	\$ -	\$ 0.87	\$ -		
101-3100010-46520	DNA TEST CLERK'S FEE	\$ 30.45	\$ 77.61	\$ 96.07		
101-3100010-46735	CRIME LAB CLERK FEE	\$ 24.29	\$ 36.40	\$ 42.85		
101-3100010-46780	TRAUMA CLERK	\$ 20.67	\$ 48.30	\$ 36.45		
101-3100010-46790	DOM VIOLENCE FINE	\$ -	\$ 10.20	\$ -		
101-3100010-46800	ALIAS SUMMONS	\$ 2,585.00	\$ 6,700.00	\$ 7,735.00		
101-3100010-46100	PASSPORTS	\$ 7,175.00	\$ 22,418.75	\$ 12,355.00		
101-3100010-46150	ADDITIONAL CIR CLERK	\$ 138.41	\$ 138.41	\$ -		
101-3100010-46810	RECORD SEARCH FEES	\$ 1,776.00	\$ 4,254.00	\$ 2,250.00		
101-3100010-46820	EXPUNGEMENT	\$ 1,020.00	\$ 2,880.00	\$ 4,380.00		
101-3100010-46950	DUI ANALYSIS-CLERK	\$ 0.62	\$ 0.62	\$ 1.20		
101-3100010-48010	INTEREST	\$ -	\$ -	\$ -		
101-3100010-48070	POSTAGE	\$ 2,200.00	\$ 5,620.00	\$ 7,600.00		
101-3100010-48080	ITSC CLERK (2%)	\$ 29.66	\$ 105.56	\$ 91.93		
101-3100010-48085	PERCENTAGE-COUNTY	\$ 86.07	\$ 331.14	\$ 327.18		
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$ 25.00	\$ 21,050.00	\$ -		
		\$ 554,618.77	\$ 1,481,046.16	\$ 1,418,943.23		
Circuit Court						
101-3200010-46390	COUNTY	\$ 497.04	\$ 1,526.30	\$ 1,091.21		
101-3200010-48095	COURT APPOINTED ATTY	\$ -	\$ -	\$ -		
101-3200020-46155	SPECIALTY COURT FEE	\$ 9,449.97	\$ 28,607.14	\$ 28,077.41		
101-3200020-46157	DRUG COURT FEE	\$ 86.26	\$ 349.40	\$ 339.80		
101-3200020-46392	PUB.SERV.C.CONVERSION	\$ -	\$ 308.29	\$ 490.00		
101-3200020-46440	ALT PROSEC DRUG TEST	\$ -	\$ 162.49	\$ 125.00		
101-3200020-46440	ALT PROSEC PROG APPL	\$ 38.89	\$ 61.32	\$ 70.00		
259-3200055-46337	FRCLSR MEDIATION PRG	\$ 9,250.00	\$ 24,375.00	\$ 27,625.00		

261-3200065-43115	EVICTION MEDIATION PROGRAM	\$ 12,525.00	\$ 38,981.25	\$ -		63.2%
		\$ 31,847.16	\$ 94,371.19	\$ 57,818.42		
State's Attorney						
101-3300010-43060	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 1,093.34	\$ 6,662.28	\$ 6,579.50		
101-3300010-46250	STATES ATTORNEY	\$ 19,446.31	\$ 59,112.23	\$ 59,937.82		
101-3300010-46955	STAT CIVIL CANNABIS	\$ -	\$ -	\$ -		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 2,290.89	\$ 5,365.71	\$ 4,952.49		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 31.11	\$ 646.07	\$ 100.00		0.3%
		\$ 22,861.65	\$ 71,786.29	\$ 71,569.81		
Public Defender						
101-3600010-46010	PUBLIC DEFENDER	\$ 7,326.14	\$ 24,106.43	\$ 28,604.09		-15.7%
		\$ 7,326.14	\$ 24,106.43	\$ 28,604.09		
Hulse Detention Center						
216-3240010-46850	ROOM/BOARD REIMBURSE	\$ 200.00	\$ 200.00	\$ -		
216-3240030-46640	FACE-IT	\$ -	\$ -	\$ -		200.0%
		\$ 200.00	\$ 200.00	\$ -		
Probation Services						
250-3210010-46755	GPS	\$ -	\$ -	\$ 4,600.00		
250-3210010-46763	PROB SERV OPERATIONS	\$ 2,927.94	\$ 8,853.07	\$ 8,794.54		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 213.15	\$ 318.47	\$ 414.13		
250-3210010-46765	PROBATION SERVICES	\$ 54,806.66	\$ 161,552.38	\$ 200,515.00		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 1,768.76	\$ 7,160.78	\$ 11,867.62		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 11,462.00	\$ 31,497.93	\$ 27,778.42		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 1,431.75	\$ 2,735.85	\$ 2,724.38		
250-3210010-46769	MONITORED SUPERVISIO	\$ 5,678.71	\$ 16,701.70	\$ 12,541.78		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 969.09	\$ 3,201.71	\$ 4,394.31		-15.2%
		\$ 79,258.06	\$ 232,021.89	\$ 273,630.18		
Law Library						
252-3220010-46010	LIBRARY	\$ 42,954.75	\$ 128,703.25	\$ 132,741.25		-3.0%
		\$ 42,954.75	\$ 128,703.25	\$ 132,741.25		
Transportation Safety Highway Hire Back Fund						
253-3140010-43040	HIRE BACK SFTY CNTY	\$ 612.42	\$ 2,466.27	\$ 4,094.88		-39.8%
		\$ 612.42	\$ 2,466.27	\$ 4,094.88		
Children's Waiting Room Fund						
254-3230010-46010	KIDS KORNER	\$ 18,123.75	\$ 54,119.25	\$ 55,801.25		-3.0%
		\$ 18,123.75	\$ 54,119.25	\$ 55,801.25		
Neutral Site Custody Exchange						
255-3211010-46010	NEUTRAL SITE CUST EX	\$ 16,433.00	\$ 49,082.00	\$ 50,542.50		-2.9%
		\$ 16,433.00	\$ 49,082.00	\$ 50,542.50		
Court Automation						
256-3120010-46010	COURT AUTOMATION	\$ 74,321.25	\$ 221,250.06	\$ 227,708.66		-2.8%
		\$ 74,321.25	\$ 221,250.06	\$ 227,708.66		
E Citation Fund						
257-3130010-46010	ECITATION CLERK	\$ 16,598.95	\$ 49,267.87	\$ 50,607.27		-2.6%
		\$ 16,598.95	\$ 49,267.87	\$ 50,607.27		
Document Storage Fund						
258-3110010-46280	PHOTOGRAPH FEES	\$ 2,460.00	\$ 8,120.90	\$ 4,545.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 119.00	\$ 422.85	\$ -		
258-3110010-48100	DOCUMENT STORAGE	\$ 74,120.87	\$ 220,450.03	\$ 226,954.61		-1.1%
		\$ 76,699.87	\$ 228,993.78	\$ 231,499.91		
State's Attorney Automation Fund						
263-3370010-46255	STATE ATT AUTOMATION	\$ 542.78	\$ 1,537.56	\$ 1,238.28		24.2%
		\$ 542.78	\$ 1,537.56	\$ 1,238.28		
Public Defender Automation Fund						
265-3610010-46010	PUB DEF AUTOMATION	\$ 292.63	\$ 872.91	\$ 1,147.91		-24.0%
		\$ 292.63	\$ 872.91	\$ 1,147.91		

790-5300040-48150	Contributions Fund KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		

760-3318010-46110	State's Attorney Bond STATE ATTY COST BOND	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		

		\$ 1,121,041.58	\$ 3,143,120.64	\$ 3,138,771.40		0.1%
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