

COUNTY OF LAKE
MONTHLY REPORT OF THE CLERK OF THE CIRCUIT COURT KEITH S. BRIN
FOR PERIOD ENDING AUGUST 31, 2014

	Month of August	August YTD
Lake County Building And Zoning	\$ 3,063.75	\$ 14,584.25
Lake County Sheriff	\$ 63,242.25	\$ 528,692.58
Sheriff Prison Review Board Equip Replacement	\$ 5,635.72	\$ 49,753.08
Lake County Sheriff 740 DUI	\$ 6,811.00	\$ 60,994.32
Probation Transfer	\$ 904.00	\$ 7,089.62
Sheriff-Warrant Fees	\$ 11,163.83	\$ 104,384.49
Water Patrol-Sheriff	\$ 4,487.10	\$ 37,011.98
Electronic Monitoring System	\$ 13,742.25	\$ 133,430.30
Arrestee Medical Fund	\$ 2,020.10	\$ 18,516.57
Criminal Fines	\$ 24,356.21	\$ 198,383.37
Drug Fines-Street Value	\$ 3,033.23	\$ 15,917.27
Annual Support Fees	\$ 2,058.94	\$ 86,816.58
Docket Fees	\$ 198,146.00	\$ 1,899,359.63
Appearance Fees	\$ 31,940.00	\$ 313,325.00
Transcripts	\$ 27,506.50	\$ 241,480.25
Citations	\$ 7,510.00	\$ 48,675.00
Traffic Costs	\$ 126,435.21	\$ 1,177,612.24
Passports	\$ 5,050.00	\$ 52,825.00
Judgment Fees	\$ 33,916.75	\$ 243,776.42
Ten Percent Bond Fees	\$ 32,150.97	\$ 370,991.83
Jury Demand	\$ 13,400.00	\$ 124,129.00
Adoption Fees	\$ -	\$ 5,000.00
Mental Health Court	\$ 180.00	\$ 2,443.25
Court Security Fees	\$ 114,662.85	\$ 1,094,628.73
Therapeutic Intensive Monitoring Fee	\$ 90.75	\$ 2,543.39
Clerk Admin Fee	\$ 24,167.14	\$ 230,702.64
Single Drug Test	\$ 75.00	\$ 478.00
Multiple Drug Test	\$ -	\$ 50.00
Urine Analysis Test	\$ 13,752.54	\$ 133,550.68
Domestic Battery Clerk	\$ 7.00	\$ 67.00
DNA Test Clerk's Fee	\$ 366.00	\$ 3,689.62
Crime Lab Clerk Fee	\$ 400.00	\$ 3,689.38
County Trauma Center	\$ 715.00	\$ 6,874.18
Domestic Violence Fee	\$ 100.00	\$ 781.29
Alias Summons Fees	\$ 2,925.00	\$ 24,415.00
Records Search Fees	\$ 786.00	\$ 7,002.00
Expungement Fees	\$ 2,160.00	\$ 28,622.00
DUI Analysis-Clerk	\$ -	\$ 60.00
Interest	\$ 530.78	\$ 4,834.43
Dependent Children Parents/Parental Reimbursement	\$ -	\$ 2,070.00
Postage Charges	\$ 8,620.00	\$ 31,829.29
Illinois Training Surcharge 2% Fee	\$ 2,637.76	\$ 23,929.15
Percentage on Traffic & Civil Cases	\$ 104,448.30	\$ 951,271.60
Other Miscellaneous Revenue	\$ -	\$ 50.00
County Cost Fees	\$ 33,129.05	\$ 321,916.48
Court Appointed Attorney	\$ -	\$ 219.48
Specialty Court Fee	\$ 25,547.69	\$ 242,221.32

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Drug Court Fee	\$ 12,458.67	\$ 118,127.46
Public Service Conversion	\$ 150.00	\$ 2,075.00
Foreclosure Mediation Program	\$ 21,250.00	\$ 209,750.00
St. Attorney Overweight Fee	\$ 1,413.46	\$ 8,013.53
State's Attorney Fees	\$ 10,909.77	\$ 101,660.17
State's Atty Automation	\$ 4,948.85	\$ 46,502.07
Child Advocacy Cntr	\$ 5,018.62	\$ 21,270.77
Public Defender Fees	\$ 25,527.46	\$ 276,993.66
Collection Fees	\$ 4,445.93	\$ 38,501.87
Room/Board Reimbursement	\$ 995.00	\$ 14,427.44
Hulse "Face-It" Fees	\$ (58.14)	\$ (396.11)
GPS	\$ 400.00	\$ 3,680.00
Probation Ser Op	\$ 25,568.13	\$ 238,898.08
Probation Ser Operations	\$ -	\$ 1,540.00
Probation Services	\$ 84,082.63	\$ 938,339.02
Cond.Disch.Supervision-Probation	\$ 21,841.93	\$ 204,742.42
Public Service Supervision-Probation	\$ 2,706.00	\$ 34,520.52
Monitored Supervision	\$ 9,355.62	\$ 89,282.85
Crime Victim Service	\$ 2,975.38	\$ 33,679.71
Pretrial Bond Supervision-Probation	\$ 8,109.01	\$ 69,912.94
Library Fees	\$ 25,558.00	\$ 246,885.00
Hire Back-Hwy Safety-County	\$ 8,595.50	\$ 55,406.75
Children's Waiting Room Fees-Kids Korner	\$ 13,762.00	\$ 133,030.00
Neutral Site Cust Ex	\$ 11,814.00	\$ 114,402.00
Court Automation	\$ 95,420.19	\$ 886,937.94
E-Citation Clerk	\$ 8,065.76	\$ 75,342.14
Document Storage Fees	\$ 40,645.50	\$ 380,288.15
Enhanced Public Access Fees-Annual Subscription	\$ 240.00	\$ 12,545.00
Kids Korner Court Ordered Contributions	\$ 50.00	\$ 1,508.00
	\$ 1,398,123.94	\$ 13,208,554.07

I, Richard A. Payne, Deputy Clerk of the Circuit Court of Lake County, Illinois, being sworn on oath say that the foregoing report by me is true and correct to the best of my knowledge and belief.